	ĺ		I I							Actual	Procurement	Activity								ABC (PhP)			Contract Cost (PhP)	1		Da	ate of Receipt	of Invitation		
Code (UACS/P AP)	Procurement Project	Eliu-Osei	Procur ement Activit y?	ment	Pre-Proc Conference	Ads/Post of	f Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi on/ Acceptan ce (If applicabl
8751- 26(22)	To hire contractor to provide materials, labc and equipment for the "Improvement and Expansion of Waterwor System Santa Catalina Negros Oriental	Provincial Engineer's Offices	NO	Competit ive Bidding	4-Oct-23	7-Oct-23	17-Oct-23	31-Oct-23	31-Oct-23	23-Jan-24	27-Feb-24	27-Feb-24	27-Feb-24	5-Mar-24	11-Mar-24	N/A	N/A	General Fund Proper	6,860,000.00		6,860,000.00	6,854,996.97		6,854,996.97	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	13-Oct-23	27-Oct-23	27-Oct-23	9-Jan-24	23-Feb-24	N/A
8918- 014(23)	To hire contractor to provide materials, labo and equipment for the "Improvement of Road Sitio Tighao, Baranga Banawe, Pamplona, Negros Oriental	Provincial Engineer's	NO	Competit ive Bidding	14-Nov-23	15-Nov-23	22-Nov-23	6-Dec-23	6-Dec-23	13-Dec-23	23-Jan-24	23-Jan-24	23-Jan-24 2	25-Jan-24	29-Jan-24	N/A	N/A	General Fund Proper	9,800,000.00		9,800,000.00	9,795,894.62		9,795,894.62	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	22-Nov-23	1-Dec-23	1-Dec-23	8-Dec-23	19-Jan-24	N/A
8918- 015(23)	To hire contractor to provide materials, labc and equipment for the "Improvement of Road Sitio Macasacasa, Balayong to Barangar Yupisan, Pamplona, Negros Oriental	Provincial at Engineer's Offices	NO	Competit ive Bidding	21-Nov-23	22-Nov-23	30-Nov-23	12-Dec-23	12-Dec-23	4-Jan-24	22-Feb-24	22-Feb-24	22-Feb-24	4-Mar-24	25-Mar-24	N/A	N/A	General Fund Proper	9,800,000.00		9,800,000.00	9,797,632.64		9,797,632.64	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	24-Nov-23	8-Dec-23	8-Dec-23	2-Jan-24	16-Feb-24	N/A
	To hire contractor to provide materials, labo and equipment for the "Asph Overlay at Dumaguete Palinpinon Road Dumaguete City-Valenc Negros Oriental	Provincial Engineer's Offices	EPA	Competit ive Bidding	21-Nov-23	23-Nov-23	30-Nov-23	12-Dec-23	12-Dec-23	19-Dec-23	16-Jan-24	16-Jan-24	16-Jan-24 1	17-Jan-24	25-Jan-24	N/A	N/A	General Fund Proper	19,600,000.00		19,600,000.00	19,599,002.00		19,599,002.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	24-Nov-23	8-Dec-23	8-Dec-23	15-Dec-23	12-Jan-24	N/A
8751- 08(23)	To hire contractor to provide materials, labo and equipment for the "Aspa Overlay All Over Capit Area, Dumaguete City Negros Oriental	or Provincial ahlt Engineer's tol Offices	NO	Competit ive Bidding	21-Nov-23	23-Nov-23	30-Nov-23	12-Dec-23	12-Dec-23	20-Dec-23	16-Jan-24	16-Jan-24	16-Jan-24 1	17-Jan-24	26-Jan-24	N/A	N/A	General Fund Proper	19,600,000.00		19,600,000.00	19,595,000.00		19,595,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE , c/o City Engineer's Office	24-Nov-23	8-Dec-23	8-Dec-23	15-Dec-23	12-Jan-24	N/A
8918- 018(23)	To hire contractor to provide materials, labo and equipment for the "Rehabilitation of Farm-Market Road at So. Candanqui, Barangay Azagra, Tanjay City, Negros Oriental	Provincial To- Engineer's Offices	NO	Competit ive Bidding	21-Nov-23	22-Nov-23	30-Nov-23	12-Dec-23	12-Dec-23	16-Jan-24	14-Feb-24	14-Feb-24	14-Feb-24 2	21-Feb-24	1-Mar-24	N/A	N/A	General Fund Proper	9,800,000.00		9,800,000.00	9,779,986.08		9,779,986.08	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	24-Nov-23	8-Dec-23	8-Dec-23	12-Jan-24	13-Feb-24	N/A
8918- 081(22)	To hire contractor to provide materials, labo and equipment for the "Construction/Improvem of Interior Roads, (Intermittent Sections) Barangay Balugo, Dumaguete City, Negro Oriental	Provincial Engineer's Offices	NO	Competit ive Bidding	21-Nov-23	23-Nov-23	30-Nov-23	12-Dec-23	12-Dec-23	24-Jan-24	13-Feb-24	13-Feb-24	13-Feb-24 2	22-Feb-24	29-Feb-24	N/A	N/A	General Fund Proper	5,439,000.00		5,439,000.00	5,434,779.50		5,434,779.50	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	24-Nov-23	8-Dec-23	8-Dec-23	19-Jan-24	16-Feb-24	N/A
	To hire contractor to provide materials, labc and equipment for the "Development/Rehabilit n of Mariano F. Perdice Coliseum, Capitol aree Negros Oriental Region (Central Visayas)	Provincial tatio Engineer's es Offices a,	EPA	Competit ive Bidding	22-Nov-23	24-Nov-23	30-Nov-23	12-Dec-23	12-Dec-23	13-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23 2	20-Dec-23	20-Dec-23	N/A	N/A	General Fund Proper	10,900,000.00		10,900,000.00	10,899,103.00		10,899,103.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	24-Nov-23	8-Dec-23	8-Dec-23	8-Dec-23	16-Feb-24	N/A

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Code (UACS/ AP)	P Procurement Project	PMO/ End-User	Early	Mode of Procure ment	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed		spection &	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf		Sub/Open	Bid		on/ (E Acceptan f	Remarks explaining changes from the APP)
8918- 003(23	Bidding of the requiremen To hire contractor to provide materials, labor and equipment for the "Rehabilitation/Improvement/Upgrading of Owacan- Guihob Provincial Road, Jimalalud-La Libertad, Negros Oriental	Provincial Engineer's Offices	NO	Competit ive Bidding	23-Nov-23	24-Nov-23	30-Nov-23	12-Dec-23	12-Dec-23	27-Dec-23	15-Feb-24	15-Feb-24	15-Feb-24	22-Feb-24	8-Mar-24	N/A	N/A	General Fund Proper	14,700,000.00		14,700,000.00	14,674,772.01		14,674,772.01	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	24-Nov-23	8-Dec-23	8-Dec-23	22-Dec-24	13-Feb-24	N/A	
8751- 114(22)	To hire contractor to provide materials, labor and equipment for the "Road Concreting Mabato-Carol- an Road, Ayungon, Negro Oriental	- Offices	NO	Competit ive Bidding	20-Dec-23	22-Dec-23	28-Dec-23	16-Jan-24	16-Jan-24	6-Feb-24	12-Mar-24	12-Mar-24	12-Mar-24	25-Mar-24	11-Apr-24	N/A	N/A	General Fund Proper	9,800,000.00		9,800,000.00	9,794,999.98		9,794,999.98	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	22-Dec-23	12-Jan-24	12-Jan-24	2-Feb-24	8-Mar-24	N/A	
	Construction of Farm to market road at Silio Alibabay, Sefiagan Area, Barangay Panubigan, Canlaon City Neg Or	Provincial Engineer's Offices		Competit ive Bidding	16-Jan-24	18-Jan-24	25-Jan-24	7-Feb-24	7-Feb-24	22-Feb-24	6-Mar-24	6-Mar-24	6-Mar-24	20-Mar-24	1-Apr-24	N/A	N/A	General Fund Proper	9,800,000.00		9,800,000.00	9,794,430.56		9,794,430.56	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	19-Jan-24	2-Feb-24	2-Feb-24	16-Feb-24	1-Mar-24	N/A	
9998- 25(23)	Construction of Sea wall, Barangay Poblacion, Tayasan, Neg. Or	Provincial Engineer's Office	NO	Competit ive Bidding	1-Feb-24	2-Feb-24	8-Feb-24	21-Feb-24	21-Feb-24	6-Mar-24	4-Apr-24	4-Apr-24	4-Apr-24	15-Apr-24	29-Apr-24	N/A	N/A	General Fund Proper	7,350,000.00		7,350,000.00	7,337,681.03		7,337,681.03	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	2-Feb-24	16-Feb-24	16-Feb-24	1-Mar-24 2	28-Mar-24	N/A	
8918- 008(23)	Improvement of road, Barangay Jandalamon, Ayungon, Neg. Or	Provincial Engineer's Office	NO	Competit ive Bidding	1-Feb-24	2-Feb-24	8-Feb-24	21-Feb-24	21-Feb-24	27-Feb-24	29-Apr-24	29-Apr-24	29-Apr-24	6-May-24	24-May-24	N/A	N/A	General Fund Proper	9,800,000.00		9,800,000.00	9,799,000.00		9,799,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	2-Feb-24	16-Feb-24	16-Feb-24	23-Feb-24 2	26-Apr-24	N/A	
8918- 045(22	To hire contractor to provide materials, labor and equipment for the "Rehabilitation/improvement of Candanaay-Tampocon Provincial Road, Ayungon, Negros Oriental	Provincial e Engineer's Office	NO	Bidding	13-Feb-24	14-Feb-24	21-Feb-24	6-Mar-24	6-Mar-24	19-Mar-24	19-Apr-24	19-Apr-24	29-Apr-24	6-May-24	24-May-24	N/A	N/A	General Fund Proper	5,194,000.00		5,194,000.00	5,133,000.00		5,133,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	16-Feb-24	1-Mar-24	1-Mar-24	15-Mar-24	12-Apr-24	N/A	
8918- 049(23)	To hire contractor to provide materials, labor and equipment for the "Installation of Waterworks System at Barangay Novallas, Tanjay City, Negros Oriental	Provincial s Engineer's Office	No	Competit ive Bidding	7-Mar-24	8-Mar-24	14-Mar-24	27-Mar-24	27-Mar-24	11-Apr-24	19-Apr-24	19-Apr-24	19-Apr-24	26-Apr-24	10-May-24	N/A	N/A	General Fund Proper	9,800,000.00		9,800,000.00	9,791,101.75		9,791,101.75	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	8-Mar-24	22-Mar-24	22-Mar-24	5-Apr-24	16-Apr-24	N/A	
8918- 007(23)	To hire contractor to provide materials, labor and equipment for the "Improvement of Road of Bago-Tiki Road Barangay Bago Tayasan, Negros Oriental	Provincial Engineer's Office	No	Competit ive Bidding	7-Mar-24	8-Mar-24	14-Mar-24	27-Mar-24	27-Mar-24	4-Apr-24	18-Apr-24	18-Apr-24	18-Apr-24	26-Apr-24	10-May-24	N/A	N/A	General Fund Proper	9,800,000.00		9,800,000.00	9,782,991.86		9,782,991.86	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	8-Mar-24	22-Mar-24	22-Mar-24	28-Mar-24	12-Apr-24	N/A	

			1 1							Actual	Procurement	t Activity								ABC (PhP)			Contract Cost (PhP))			Da	te of Receipt	of Invitation			
Code (UACS/P AP)	Procurement Project	PMO/ End-User	Is this an Early Procur ement Activit y?	Mode of Procure ment	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Ins Completion Ac	spection & ceptance	Source of Funds	Total	МООЕ	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid I Evaluation		on/	Remarks Explaining changes from the APP)
8918- 043(23)	To hire contractor to provide materials, labor and equipment for the "Rehabilitation/Improveme nt/Upgrading of Tabuan-Ali is Provincial Road, Bayawan City, Negros Oriental	Provincial Engineer's Office	No	Competit ive Bidding	7-May-24	8-Mar-24	14-Mar-24	27-Mar-24	27-Mar-24	24-Apr-24	7-May-24	7-May-24	7-May-24	13-May-24	28-May-24	N/A	N/A	General Fund Proper	9,800,000.00		9,800,000.00	9,793,994.07		9,793,994.07	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	8-Mar-24	22-Mar-24	22-Mar-24	19-Apr-24	3-May-24	N/A	
8918- 017(23)	To hire contractor to provide materials, labor and equipment for the "Construction of Box Culvert Across Tad-Tad River at Sitio Tinubuhan, Brgy, Sto. Niño, Tanjay City, Negros Oriental	Provincial Engineer's Office	No	Competit ive Bidding	7-May-24	8-Mar-24	14-Mar-24	27-Mar-24	27-Mar-24	17-Apr-24	15-May-24	15-May-24	15-May-24	23-May-24	10-Jun-24	N/A	N/A	General Fund Proper	9,800,000.00		9,800,000.00	9,797,795.68		9,797,795.68	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	8-Mar-24	22-Mar-24	22-Mar-24	12-Apr-24	10-May-24	N/A	
8751- 115(22)	To hire contractor to provide materials, labor and equipment for the "Road Concreting Sitio Pagang, Barangay Caticugan, Siaton, Negros Oriental		No	Competit ive Bidding	7-May-24	8-Mar-24	14-Mar-24	27-Mar-24	27-Mar-24	17-Apr-24	21-May-24	21-May-24	21-May-24	28-May-24	10-Jun-24	N/A	N/A	General Fund Proper	9,800,000.00		9,800,000.00	9,788,168.37		9,788,168.37	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	8-Mar-24	22-Mar-24	22-Mar-24	12-Apr-24	17-May-24	N/A	
8918- 068(23)	To hire contractor to provide materials, labor and equipment for the "Construction Farm-to-Market Road at Camudlas Amotik, Tubod-Manseje, Bindoy, Negros Oriental	Provincial Engineer's Office	No	Competit ive Bidding	14-May-24	18-Mar-24	26-Mar-24	10-Apr-24	10-Apr-24	24-Apr-24	15-May-24	15-May-24	15-May-24	23-May-24	24-May-24	N/A	N/A	General Fund Proper	9,800,000.00		9,800,000.00	9,789,257.75		9,789,257.75	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	22-Mar-24	5-Apr-24	5-Apr-24	19-Apr-24	10-May-24	N/A	
8751- 01(22)	To hire contractor to provide materials, labor and equipment for the "Buildings and Other Structures Additional Improvement of Motorpool Building, Dumaguete City, Negros Oriental	Provincial Engineer's Offices	NO	Competit ive Bidding	N/A	22-Sep-23	28-Sep-23	12-Oct-23	12-Oct-23	14-Nov-23	31-Jan-24	31-Jan-24	31-Jan-24	1-Feb-24	19-Feb-24	N/A	N/A	General Fund Proper	1,509,200.00		1,509,200.00	1,508,365.89		1,508,365.89	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	27-Sep-23	11-Oct-23	11-Oct-23	10-Nov-23	30-Jan-24	N/A	
1022- 07(21)	To hire contractor to provide materials, labor and equipment for the "Renovation/Restoration of the Sangguniang Panlalawigar Session Hall Dumaguete City, Province of Negros Oriental	of Provincial Engineer's n Offices	NO	Competit ive Bidding	N/A	6-Oct-23	12-Oct-23	24-Oct-23	24-Oct-23	16-Nov-23	16-Jan-24	16-Jan-24	16-Jan-24	17-Jan-24	25-Jan-24	N/A	N/A	General Fund Proper	1,960,000.00		1,960,000.00	1,955,327.25		1,955,327.25	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	11-Oct-23	20-Oct-23	20-Oct-23	10-Nov-23	12-Jan-24	N/A	
8751- 61(22)	To hire contractor to provide materials, labor and equipment for the "Concreting of Road, Barangay P. Zamora, Guihulngan, Negros Oriental	Provincial Engineer's Offices	NO	Competit ive Bidding	N/A	6-Oct-23	12-Oct-23	26-Oct-23	26-Oct-23	5-Dec-23	22-Feb-24	22-Feb-24	22-Feb-24	4-Mar-24	11-Mar-24	N/A	N/A	General Fund Proper	4,900,000.00		4,900,000.00	4,895,860.09		4,895,860.09	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	11-Oct-23	20-Oct-23	20-Oct-23	1-Dec-23	16-Feb-24	N/A	
8918- 046(23)	To hire contractor to provide materials, labor and equipment for the "Concreting of FMR from Junction of Talaptapan Road to Talaptapan Elementary School, Bindoy, Negros Oriental	Provincial Engineer's Offices	NO	Competit ive Bidding	N/A	7-Oct-23	17-Oct-23	31-Oct-23	31-Oct-23	16-Nov-23	27-Dec-23	27-Dec-23	27-Dec-23	9-Jan-24	26-Jan-24	N/A	N/A	General Fund Proper	4,900,000.00		4,900,000.00	4,898,492.08		4,898,492.08	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	13-Oct-23	27-Oct-23	27-Oct-23	10-Nov-23 2	22-Dec-23	N/A	

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Code (UACS/P AP)	Project En	PMO/ Earl d-User Proc eme Activ	Mode of Procure ment	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual R	ate of BAC desolution ecommen ing Award	Notice of Award	Contract Signing	Notice to Proceed		Inspection & Acceptance	Source of Funds	Total	моое	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi on/ Acceptan ce (If applicabl
To hire contra provide materia and 8751- 101(22) represent for "Improvement/F Nabilog Com Primary Hospit Nabilog, Tayasa Oriental	or the Pr Repair of En munity C al Brgy. n, Negros	ovincial gineer's NC ffices	Competit ive Bidding	N/A	7-Oct-23	17-Oct-23	31-Oct-23	31-Oct-23	16-Nov-23	14-Feb-24 1	14-Feb-24	14-Feb-24	22-Feb-24	11-Mar-24	N/A	N/A	General Fund Proper	1,960,000.00		1,960,000.00	1,954,880.87		1,954,880.87	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	13-Oct-23	27-Oct-23	27-Oct-23	10-Nov-23	13-Feb-24	N /A
To hire contra provide materia and 8918- 053(22) "Rehabilitation/line to San Antonio Provincial Road, Negros Orie	or the enproveme -Malindog , Sibulan,	ovincial gineer's NC iffices	Competit ive Bidding	N/A	7-Nov-23	14-Nov-23	28-Nov-23	28-Nov-23	5-Dec-23	24-Jan-24 2	24-Jan-24	24-Jan-24	26-Jan-24	12-Feb-24	N/A	N/A	General Fund Proper	3,920,000.00		3,920,000.00	3,909,993.51		3,909,993.51	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	10-Nov-23	24-Nov-23	24-Nov-23	1-Dec-23	19-Jan-24	N/A
To hire contra provide materia and equipment for it Concreting:Po Poblacion-Ataba Road, Ayungon Oriental	ne "Road rtion of ny-Awaan , Negros	ovincial gineer's NC	Competit ive Bidding	N/A	9-Nov-23	16-Nov-23	29-Nov-23	29-Nov-23	12-Dec-23	7-Feb-24	7-Feb-24	7-Feb-24	20-Feb-24	9-Mar-24	N/A	N/A	General Fund Proper	4,900,000.00		4,900,000.00	4,899,078.30		4,899,078.30	The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gornelio A. Paredes, PICE, c/o City Engineer's Office	10-Nov-23	24-Nov-23	24-Nov-23	8-Dec-23	2-Feb-24	N/A
To hire contra provide materia and equipment (6 Construction of 201(22) Canal with cover to Taclobo High Barrangay Bat Dumaguete Cityl Oriental	or the Drainage r leading School, tinguel r, Negros	ovincial gineer's NC	Competit ive Bidding	N/A	15-Nov-23	22-Nov-23	6-Dec-23	6-Dec-23	20-Dec-23	6-Feb-24 6	6-Feb-24	6-Feb-24	19-Feb-24	4-Mar-24	N/A	N/A	General Fund Proper	2,450,000.00		2,450,000.00	2,447,814.91		2,447,814.91	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A Paredes, PICE , c/o City Engineer's Office	22-Nov-23	1-Dec-23	1-Dec-23	15-Dec-23	2-Feb-24	N/A
To hire contra provide materia and 8918- 116(22) "Concreting/Impi of Barangay Barangay 3, Pc Siaton, Negros	or the rovement Road, oblacion,	ovincial gineer's NC ffices	Competit ive Bidding	N/A	15-Nov-23	22-Nov-23	6-Dec-23	6-Dec-23	1-Feb-24	27-Feb-24 2	27-Feb-24	27-Feb-24	5-Mar-24	11-Mar-24	N/A	N/A	General Fund Proper	4,900,000.00		4,900,000.00	4,895,000.00		4,895,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Englineer's Office	22-Nov-23	1-Dec-23	1-Dec-23	30-Jan-24	23-Feb-24	N/A
To hire contra provide materia and 8918-025 (23) Talay Provincia Dumaguete City Oriental	or the Pr nproveme En of PEO- al Road, r, Negros	ovincial gineer's NC fflices	Competit ive Bidding	N/A	22-Nov-23	30-Nov-23	12-Dec-23	12-Dec-23	25-Jan-24	27-Feb-24 2	27-Feb-24	27-Feb-24	5-Mar-24	11-Mar-24	N/A	N/A	General Fund Proper	4,900,000.00		4,900,000.00	4,894,870.80		4,894,870.80	The Provincial Auditor, The Chairman PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	24-Nov-23	8-Dec-23	8-Dec-23	19-Jan-24	23-Feb-24	N/A
Additional Appropriate Rehability 112(22) Panciao-Cab Provincial Road Manjuyod, Ni	grading of caban Section,	ovincial gineer's NC iffices	Competit ive Bidding	N/A	12-Dec-24	N/A	21-Dec-23	21-Dec-23	16-Jan-24	27-Feb-24 2	27-Feb-24	27-Feb-24	4-Mar-24	11-Mar-24	N/A	N/A	General Fund Proper	368,601.98		368,601.98	367,424.11		367,424.11	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	15-Dec-23	15-Dec-23	12-Jan-24	23-Feb-24	N/A
8918- 007(22) Local road cons Development Agbolitolo to cros La Libertad, N	inSitio En	ovincial gineer's NC iffices	Competit ive Bidding	N/A	6-Dec-23	13-Dec-23	27-Dec-23	27-Dec-23	24-Jan-24	27-Feb-24 2	27-Feb-24	27-Feb-24	5-Mar-24	12-Mar-24	N/A	N/A	General Fund Proper	4,900,000.00		4,900,000.00	4,894,732.72		4,894,732.72	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, clo City Engineer's Office	8-Dec-23	22-Dec-23	22-Dec-23	19-Jan-24	23-Feb-24	N/A

			I						Actual	Procurement A	Activity						1 1		ABC (PhP)		0	Contract Cost (PhP	")	1 1		D	ate of Receipt	of Invitation		
Code (UACS/P AP)	ct PMO/ End-User	Early Pro	de of ocure F nent Co	Pre-Proc / onference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi on/ Acceptan ce (If applicabl
To hire contractor to provide materials, labc provide materials, labc and acquipment for the "Concreting of FMR, Sit Lagune, Barangava Leading to Cambaye Ro Tayasan, Negros Orien"	Provincial Engineer's Offices	NO	mpetit ive dding	N/A	15-Dec-23	27-Dec-23	9-Jan-24	9-Jan-24	16-Jan-24	6-Feb-24	6-Feb-24	6-Feb-24	22-Feb-24	4-Mar-24	N/A	N/A	General Fund Proper	4,900,000.00		4,900,000.00	4,899,023.06		4,899,023.06	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	22-Dec-23	5-Jan-24	5-Jan-24	12-Jan-24	2-Feb-24	IN/A
To hire contractor to provide materials, labc and aguipment for the Construction/Improvemant Provincial Road, Tayass Negros Oriental	Provincial Engineer's Offices	NO	mpetit ive 1 dding	2-Dec-23	15-Dec-23	27-Dec-23	9-Jan-24	9-Jan-24	25-Jan-24	6-Feb-24	6-Feb-24	6-Feb-24	22-Feb-24	4-Mar-24	N/A	N/A	General Fund Proper	29,400,000.00		29,400,000.00	29,394,987.30		29,394,987.30	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	22-Dec-23	5-Jan-24	5-Jan-24	19-Jan-24	2-Feb-24	IN/A
One (1) Lot. 2 Infrastructure Projects, y To hire contractor to provide materials, labe and equipment for the "Construction Multipurpose Building Evacuation Center, Barrangay Cations. Sito. Siation. Negros Oriental; To provide lab-materials and equipment for the execution for the "Addition for the Construction of Multipurpose Building Evacuation Center, Barrangay Catuons, Siaton, Negros Orientals."	or of / Provincial Engineer's Offices	NO	mpetit ive dding	N/A	15-Dec-23	27-Dec-23	9-Jan-24	9-Jan-24	17-Jan-24	13-Feb-24	13-Feb-24	13-Feb-24	22-Feb-24	4-Mar-24	N/A	N/A	General Fund Proper	2,940,000.00		2,940,000.00	2,937,987.04		2,937,987.04	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	22-Dec-23	5-Jan-24	5-Jan-24	12√an-24	9-Feb-24	N/A
To hire contractor to provide materials, labc and equipment for the **Construction of Spillwares did to State the **Construction of Spillwares did to Spillwar	Provincial Engineer's er Offices	NO	mpetit ive dding	N/A	15-Dec-23	27-Dec-23	9-Jan-24	9-Jan-24	12-Mar-24	2-Apr-24	2-Apr-24	2-Apr-24	15-Apr-24	23-Apr-24	N/A	N/A	General Fund Proper	3,424,098.99		3,424,098.99	3,419,720.93		3,419,720.93	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	22-Dec-23	5-Jan-24	5-Jan-24	8-Mar-24	28-Mar-24	N/A
To hire contractor to provide materials, laborous and and equipment for the "Additional Appropriation" for the Construction of Multi-purpose Center, Barangay Tubod, Manjuyod, Negros Orien	Provincial Engineer's Offices	NO	mpetit ive dding	N/A	22-Dec-23	28-Dec-23	16-Jan-24	16-Jan-24	6-Feb-24	12-Mar-24	12-Mar-24	12-Mar-24	25-Mar-24	3-Apr-24	N/A	N/A	General Fund Proper	2,940,000.00		2,940,000.00	2,934,999.97		2,934,999.97	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	22-Dec-23	12-Jan-24	12-Jan-24	2-Feb-24	8-Mar-24	IN/A
To hire contractor to provide materials, labc and equipment for the Additional Appropriation of LDRRMD Multipurpor an Operation Center, Dumaguete City, Negro Oriental	on Provincial Engineer's se Offices	NO	mpetit ive dding	N/A	4-Jan-24	11-Jan-24	25-Jan-24	25-Jan-24	14-Feb-24	6-Mar-24	6-Mar-24	6-Mar-24	8-Mar-24	18-Mar-24	N/A	N/A	General Fund Proper	4,900,000.00		4,900,000.00	4,695,913.84		4,695,913.84	The Provincial Auditor, The Chairman PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	5-Jan-24	19-Jan-24	19-Jan-24	13-Feb-24	1-Mar-24	N/A
To hire contractor to provide materials, labo and and selection of the contractor of the contractor of the contractor of Multipurpose Evacualic Center, Barragey San Miguel Santa Catalina Negros Oriental	Provincial Engineer's Offices	NO	mpetit ive dding	N/A	4-Jan-24	11-Jan-24	25-Jan-24	25-Jan-24	27-Feb-24	4-Apr-24	4-Apr-24	4-Apr-24	8-Apr-24	23-Apr-24	N/A	N/A	General Fund Proper	2,450,000.00		2,450,000.00	2,448,539.19		2,448,539.19	The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, clo City Engineer's Office	5-Jan-24	19-Jan-24	19-Jan-24	23-Feb-24	28-Mar-24	N/A

	1 1							Actua	I Procurement	Activity								ABC (PhP)			Contract Cost (PhP	·)	1 1		Da	te of Receipt of	Invitation		$\overline{}$
Code (UACS/P AP)	t PMO/ End-User I	Is this an Early Procurement Activit y?	ure Pre-P		t of Pre-bid (Conf Eligibili Check			Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids E	Bid I valuation		Delivery/ Completi on/ Acceptan ce (If applicabl
To hire contractor to provide materials, labor and 1918- equipment for the "Construction of Wet Markel Proper Masulog, Canlaon City, Negros Oriental	Provincial Engineer's Offices	NO iv Bide	N/A	10-Jan-	24 17-Jan-	24 31-Jan-:	24 31-Jan-24	4 22-Feb-24	6-Mar-24	6-Mar-24	6-Mar-24	20-Mar-24	25-Mar-24	N/A	N/A	General Fund Proper	2,940,000.00		2,940,000.00	2,934,192.98		2,934,192.98	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	12-Jan-24	30-Jan-24	30-Jan-24 1	6-Feb-24	1-Mar-24	Al/A
To hire contractor to provide materials, labor provide materials, labor and equipment for the "Improvement/Repair of Canlaon District Hospitall Canlaon, Dumaguete City Negros Oriental	Provincial Engineer's Offices	NO iv Bido	N/A	10-Jan-	24 17-Jan-	24 31-Jan-:	24 31-Jan-24	4 22-Feb-24	5-Mar-24	5-Mar-24	5-Mar-24	20-Mar-24	1-Apr-24	N/A	N/A	General Fund Proper	4,900,000.00		4,900,000.00	4,894,198.56		4,894,198.56	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	12-Jan-24	30-Jan-24	30-Jan-24 1	6-Feb-24	1-Mar-24	N/A
To hire contractor to provide materials, labor and 1918- 012(22) Motorpool Building, PEO, Talay, Durnaguete City, Negros Oriental	Provincial Engineer's Offices	NO iv	N/A	10-Jan-	24 17-Jan-	24 31-Jan-:	24 31-Jan-24	4 13-Feb-24	6-Mar-24	6-Mar-24	6-Mar-24	15-Mar-24	25-Mar-24	N/A	N/A	General Fund Proper	2,940,000.00		2,940,000.00	2,930,744.61		2,930,744.61	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	12-Jan-24	30-Jan-24	30-Jan-24 S	9-Feb-24	1-Mar-24	N/A
To hire contractor to provide materials, labor and and equipment for the construction/improvement (Solation Facility, Salato, District Hospital, Siaton, Dumaguete City, Negros Oriental	Provincial ent Engineer's on Offices	NO iv Bido	N/A	10-Jan-	24 17-Jan-	24 31-Jan-:	24 31-Jan-24	4 14-Feb-24	19-Mar-24	19-Mar-24	19-Mar-24	1-Apr-24	15-Apr-24	N/A	N/A	General Fund Proper	3,430,000.00		3,430,000.00	3,428,978.32		3,428,978.32	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	12-Jan-24	30-Jan-24	30-Jan-24 1:	3-Feb-24	15-Mar-24	A/A
To hire contractor to provide materials, labor and equipment for the 1979(22) (Intermittent Sections), Baranqay Bajumpandan, Dumayete Cify, Negros Oriental	Provincial Engineer's Offices	NO iv	N/A	10-Jan-	24 17-Jan-	24 31-Jan-:	24 31-Jan-24	1 7-Feb-24	19-Mar-24	19-Mar-24	19-Mar-24	1-Apr-24	12-Apr-24	N/A	N/A	General Fund Proper	4,900,000.00		4,900,000.00	4,896,733.00		4,896,733.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, clo City Engineer's Office	12-Jan-24	30-Jan-24	30-Jan-24 2	2-Feb-24	15-Mar-24	Al/A
Cosntruction of Farm to market road at Malvar St. Barangay Mabigo. Canalaon City Neg. Or	t., Provincial Engineer's	NO iv Bide	e 16-Jar	-24 18-Jan-	24 25-Jan-	24 7-Feb-2	4 7-Feb-24	22-Feb-24	5-Mar-24	5-Mar-24	5-Mar-24	20-Mar-24	1-Apr-24	N/A	N/A	General Fund Proper	6,860,000.00		6,860,000.00	6,854,424.51		6,854,424.51	The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	19-Jan-24	2-Feb-24	2-Feb-24 1	6-Feb-24	1-Mar-24	AVA
Concreting of Road, 8918- Malvar Street Phase II, 002(23) Barangay Mabigo, Canlac City Neg. Or	Provincial Engineer's Offices	NO iv Bido	N/A	18-Jan-	24 25-Jan-	24 7-Feb-2	4 7-Feb-24	22-Feb-24	5-Mar-24	5-Mar-24	5-Mar-24	20-Mar-24	1-Apr-24	N/A	N/A	General Fund Proper	4,900,000.00		4,900,000.00	4,894,181.85		4,894,181.85	The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	19-Jan-24	2-Feb-24	2-Feb-24 1	6-Feb-24	1-Mar-24	
To hire contractor to provide materials, labor, and equipments for the Improvement/repair of 1(22) Cong, Lamberto L. Macia Memorial Hopsital, Siston Neg. Or.	Provincial Engineer's as Office	NO Bidd	ing N/A	21-Feb-	24 28-Feb-	24 12-Mar-:	24 12-Mar-24	4 17-Apr-24	29-Apr-24	29-Apr-24	29-Apr-24	3-May-24	16-May-24	N/A	N/A	General Fund Proper	4,891,670.00		4,891,670.00	4,889,817.96		4,889,817.96	The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	23-Feb-24	8-Mar-24	8-Mar-24 1	2-Apr-24	26-Apr-24	N/A

		_	1	L						Actua	Procurement A	Activity								ABC (PhP)			Contract Cost (PhP)			D	ate of Receipt o	of Invitation		1
Code (UACS/P AP)	Procurement Project	t PMO/ End-User	Early	Mode of Procure ment	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi on/ Acceptan ce (If applicabl
1918- 001(23) N	To hire contractor to provide materials, labor and equipment for the Additional Appropriation for the Construction of attive Chicken Hatchery legros Oriental at Siator Breeding Station, So. Bondo, Brgy, Napacao, Siaton, Negros Oriental	n Provincial in Engineer's Office	NO	Competit ive Bidding	N/A	28-Feb-24	5-Mar-24	19-Mar-24	19-Mar-24	3-Apr-24	23-Apr-24	23-Apr-24	23-Apr-24	24-Apr-24	25-Apr-24	N/A	N/A	General Fund Proper	3,920,000.00		3,920,000.00	3,918,999.99		3,918,999.99	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , clo City Engineer's Office	1-Mar-24	15-Mar-24	15-Mar-24	28-Mar-24	19-Apr-24	N/A
9998- 24(21)	To hire contractor to provide materials, labor and equipment for the "Additional Appropriation for the Construction of Footbridge at Baranga;" Obat, Sta. Catalina, Negros Oriental	Citylineers	NO	Competit ive Bidding	N/A	29-Feb-24	6-Mar-24	20-Mar-24	20-Mar-24	4-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24	25-Apr-24	N/A	N/A	General Fund Proper	1,960,000.00		1,960,000.00	1,959,000.00		1,959,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gornelio A. Paredes, PICE , c/o City Engineer's Office	1-Mar-24	15-Mar-24	15-Mar-24	28-Mar-24	19-Арг-24	NA
9998- 35(22)	To hire contractor to provide materials, labor and equipment for the "Construction of Multipurpose Evacuation Center Sitio Mainti, Barangay Tayak, Slaton, Negros Oriental	Provincial Engineer's	NO	Competit ive Bidding	N/A	22-Dec-23	28-Dec-23	16-Jan-24	16-Jan-24	15-Mar-24	5-Apr-24	5-Apr-24	11-Apr-24	22-Apr-24	6-May-24	N/A	N/A	General Fund Proper	3,920,000.00		3,920,000.00	3,916,435.06		3,916,435.06	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gornelio A. Paredes, PICE , c/o City Engineer's Office	9-Jan-24	12-Jan-24	12-Jan-24	15-Mar-24	5-Apr-24	N/A
8751- 93(22)	Improvement/ repair of lais District Hospital, Bais City Negros Oriental	Provincial is Engineer's Offices	NO	Competit ive Bidding	N/A	18-Jan-24	25-Jan-24	7-Feb-24	7-Feb-24	8-Mar-24	3-May-24	3-May-24	6-May-24	13-May-24	24-May-24	N/A	N/A	General Fund Proper	4,900,000.00		4,900,000.00	4,895,000.00		4,895,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	19-Jan-24	2-Feb-24	2-Feb-24	8-Mar-24	3-May-24	N/A
9998- A 20(22) I	To hire contractor to orovide materials, labor & equipment for the dditional appropriation fe he Construction of Multi- urpose evacuation cente trgy, Gomentoc Ayungor Neg, Or	Provincial Engineer's Offices	NO	Competit ive Bidding	N/A	18-Jan-24	25-Jan-24	7-Feb-24	7-Feb-24	16-Feb-24	1-Mar-24	1-Mar-24	7-Mar-24	18-Mar-24	1-Apr-24	N/A	N/A	General Fund Proper	2,450,000.00		2,450,000.00	2,449,000.00		2,449,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c'o City Engineer's Office	19-Jan-24	2-Feb-24	2-Feb-24	13-Feb-24	23-Feb-24	N/A
	onstruction/ Improvemer of isolation facility, Bais District Hospital, Neg. Or		NO	Competit ive Bidding	N/A	18-Jan-24	25-Jan-24	7-Feb-24	7-Feb-24	23-Feb-24	18-Apr-24	18-Apr-24	18-Apr-24	24-Apr-24	10-May-24	N/A	N/A	General Fund Proper	3,430,000.00		3,430,000.00	3,425,000.00		3,425,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, clo City Engineer's Office	19-Jan-24	2-Feb-24	2-Feb-24	23-Feb-24	12-Apr-24	N/A
1918- 035(19)/ 1918- 024(21)	To hire contractor to provide materials, labor, and equipment for the "Construction of evacuation center at Barangay IV, Siaton, Neg Or!" Additional appropriation for the construction of evacuation center at Barangay IV, Siaton, Neg. Or"	Provincial g. Engineer's Offices	NO	Competit ive Bidding	N/A	24-Jan-24	31-Jan-24	13-Feb-24	13-Feb-24	23-Feb-24	10-May-24	10-May-24	13-May-24	23-May-24	29-May-24	N/A	N/A	General Fund Proper	3,920,000.00		3,920,000.00	1,955,481.57		1,955,481.57	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	30-Jan-24	9-Feb-24	9-Feb-24	23-Feb-24	10-May-24	N/A
8918- 097(22)	To hire contractor to provide materials, labor and equipment for the "Road oncreting in Sitio Catipor Barangay Bonawon, Siaton, Negros Oriental	Provincial d Engineer's	NO	Bidding	N/A	14-Feb-24	21-Feb-24	6-Mar-24	6-Mar-24	2-Apr-24	18-Apr-24	18-Apr-24	18-Apr-24	24-Apr-24	10-May-24	N/A	N/A	General Fund Proper	2,450,000.00		2,450,000.00	2,449,887.32		2,449,887.32	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	16-Feb-24	1-Mar-24	1-Mar-24	28-Mar-24	12-Apr-24	N/A

			L						Actual	Procurement A	Activity								ABC (PhP)		C	ontract Cost (PhP	?)			Da	ate of Receipt o	f Invitation		
Code (UACS/P Procurement Project AP)	PMO/ End-User	Early		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	ate of BAC Resolution Recommen ling Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids I	Bid Evaluation		Delivery/ Completion/ Acceptan ce (If applicabl
To hire contractor to provide materials, labor and 8751-84 (22) 8 10	Office	No	ompetit ive Bidding	N/A	18-Mar-24	26-Mar-24	10-Apr-24	10-Apr-24	19-Apr-24	15-May-24	15-May-24	15-May-24	24-May-24	30-May-24	N/A	N/A	General Fund Proper	2,401,000.00		2,401,000.00	2,397,194.59		2,397,194.59	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	22-Mar-24	5-Арг-24	5-Apr-24	12-Apr-24	10-May-24	N/A
To hire contractor to provide materials, labor and equipment for the "Improvement of Waterworks System at Sto. Niño, Tanjay City, Negros Oriental	Provincial Engineer's Office	NO I	Bidding	N/A	15-Feb-24	22-Feb-24	6-Mar-24	6-Mar-24	11-Apr-24	9-May-24	9-May-24	9-May-24	17-May-24	27-May-24	N/A	N/A	General Fund Proper	2,940,000.00		2,940,000.00	2,927,853.95		2,927,853.95	The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	16-Feb-24	1-Mar-24	1-Mar-24	5-Apr-24	18-May-24	N/A
To hire contractor to provide materials, labor and equipment for the "Road Concreting in Sitio Maray as, Barangay Bonawon, Siaton, Negros Oriental		NO I	Bidding	N/A	14-Feb-24	21-Feb-24	6-Mar-24	6-Mar-24	24-Apr-24	21-May-24	21-May-24	21-May-24	29-May-24	7-Jun-24	N/A	N/A	General Fund Proper	2,450,000.00		2,450,000.00	2,449,887.32		2,449,887.32	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	16-Feb-24	1-Mar-24	1-Mar-24	19-Apr-24	17-May-24	N/A
To hire contractor to provide materials, labor and 1918- 002(22)	Provincial Engineer's Office	No	ompetit ive Bidding	N/A	14-Mar-24	21-Mar-24	3-Apr-24	3-Apr-24	6-May-24	23-May-24	23-May-24	23-May-24	30-May-24	17-Jun-24	N/A	N/A	General Fund Proper	2,058,000.00		2,058,000.00	2,052,926.84		2,052,926.84	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	15-Mar-24	28-Mar-24	28-Mar-24	3-May-24	17-May-24	N/A
To hire contractor to provide materials, labor, and equipment for the Improvement of road at Brgy, Mamburao, Pamplona, Neg. Or	Provincial	NO	ompetit ive Bidding	1-Feb-24	2-Feb-24	8-Feb-24	21-Feb-24	21-Feb-24	19-Mar-24	18-Apr-24	18-Apr-24	18-Apr-24	22-Apr-24	10-May-24	N/A	N/A	General Fund Proper	9,800,000.00		9,800,000.00	9,779,800.00		9,779,800.00	The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	2-Feb-24	16-Feb-24	16-Feb-24	15-Mar-24	12-Apr-24	N/A
To hire contractor to provide materials, labor provide materials, labor and a equipment for the endiation/improved to 19(22)GAD (and the provincial Rad Section, Valencia-Santa Catalina, Negros Oriental	e Provincial	NO	ompetit ive Bidding	28-Feb-24	29-Feb-24	6-Mar-24	20-Mar-24	20-Mar-24	3-Apr-24	25-Apr-24	25-Apr-24	25-Apr-24	7-May-24	20-May-24	N/A	N/A	General Fund Proper	25,622,544.92		25,622,544.92	25,597,373.70		25,597,373.70	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	6-Mar-24	20-Mar-24	20-Mar-24	3-Apr-24	24-Apr-24	N/A
To hire contractor to provide materials, labor and 8918-021(23) **Construction of Road at Brgy, Tandayag Amlan, Negros Oriental	Provincial Engineer's Office	No	ompetit ive Bidding	5-Mar-24	6-Mar-24	12-Mar-24	26-Mar-24	26-Mar-24	11-Apr-24	17-Apr-24	17-Apr-24	17-Apr-24	26-Apr-24	10-May-24	N/A	N/A	General Fund Proper	9,310,000.00		9,310,000.00	9,307,510.15		9,307,510.15	The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, clo City Engineer's Office	8-Mar-24	22-Mar-24	22-Mar-24	5-Apr-24	12-Apr-24	IN/A
Rehabilitation/ improvement/ upgrading Malaunay - Inas Provincia Road, Valencia, Neg, Or	engineers	NO	ompetit ive Bidding	1-Feb-24	2-Feb-24	8-Feb-24	21-Feb-24	21-Feb-24	1-Mar-24	2-Apr-24	2-Apr-24	2-Apr-24	18-Mar-24	2-May-24	N/A	N/A	General Fund Proper	14,700,000.00		14,700,000.00	14,679,662.18		14,679,662.18	The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	2-Feb-24	16-Feb-24	16-Feb-24	1-Mar-24	28-Mar-24	N/A

								Actua	I Procurement A	Activity								ABC (PhP)			Contract Cost (PhP)			Da	ate of Receipt of In	itation	
Code (UACS/P AP)	PMO/ E End-User Pi ei A	this an Mode Procurenent ctivit	re Pre-Proc	Ads/Post o e IB	f Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual R	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open E of Bids Eval	id Post Qua	Delivery/ Completi (Explaining changes from the APP) Delivery/ Remarks (Explaining changes from the APP)
To hire contractor to provide materials, labor and equipment for the "Additional Appropriation for the O15(22) Improvement/Renov Lake Facilities, Barangay Sandulot, Siaton, Negros Oriental	Engineer	NO Biddi	ng 13-Feb-24	15-Feb-24	22-Feb-24	6-Mar-24	6-Mar-24	2-Apr-24	13-May-24 1	13-May-24	13-May-24	24-May-24	10-Jun-24	N/A	N/A	General Fund Proper	7,840,000.00		7,840,000.00	7,832,643.99		7,832,643.99	The Provincial Auditor, The Chairman - PHCCI, Ogte. City, Engr. Gormello A. Paredes, PICE , c/o City Engineer's Office	16-Feb-24	1-Mar-24	1-Mar-24 28-N	ar-24 10-May-2	4
One (1) Unit Fully 4411R- Automated Microtomy 06(23)- Machine for the use at 10705110 Laboratory Section of NOPH	Dreuincial	Comp No tive Biddi	24-Oct-23	3 26-Oct-23	3-Nov-23	15-Nov-23	15-Nov-23	13-Dec-23	23-Jan-24 2	23-Jan-24	24-Jan-24	9-Feb-24	19-Feb-24	N/A	N/A	General Fund Hospital	2,000,000.00		2,000,000.00	2,000,000.00		2,000,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	27-Oct-23	10-Nov-23	10-Nov-23 8-D	ec-23 19-Jan-2	N/A
4411R- 13(23)- 10705110 Forty (40) Units Hospital Bed for the use at the Nursing Service Section of NOPH	Negros Oriental Provincial Hospital	Comp No tive Biddi	25-Oct-23	3 25-Oct-23	3-Nov-23	15-Nov-23	15-Nov-23	12-Dec-23	16-Jan-24 1	16-Jan-24	16-Jan-24	24-Jan-24	12-Feb-24	N/A	N/A	General Fund Hospital	2,000,000.00		2,000,000.00	1,991,080.00		1,991,080.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE , c/o City Engineer's Office	27-Oct-23	10-Nov-23	10-Nov-23 8-D	ec-23 12-Jan-2	4 N/A
Purchase of One (1) Unit Brand New Van for Provincial Planning 12(22)- 10706010 Province of Negros Oriental	Planning and	Comp No tive Biddi	21-Nov-2	3 21-Nov-23	3 28-Nov-23	12-Dec-23	12-Dec-23	27-Dec-23	3-Jan-24	3-Jan-24	3-Jan-24	18-Jan-24	23-Jan-24	N/A	N/A	General Fund Proper	3,000,000.00		3,000,000.00	2,950,000.00		2,950,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	24-Nov-23	8-Dec-23	8-Dec-23 22-C	ec-24 2-Jan-24	N/A
One (1) Lot Diesel Fuel for use in various government vehicles 50203090 Province of Negros Oriental	Provincial General Services Office	Comp EPA tive Biddi	23-Nov-23	3 28-Nov-23	3 5-Dec-23	19-Dec-23	19-Dec-23	28-Dec-23	3-Jan-24	3-Jan-24	3-Jan-24	8-Jan-24	8-Jan-24	N/A	N/A	General Fund Proper	10,000,000.00	10,000,000.00		9,850,000.00	9,850,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE c/o City Engineer's Office	24-Nov-23	8-Dec-23	8-Dec-23 22-E	ec-24 2-Jan-2-	N/A
Hand Pumps with Complete Accessories 1999- 122A(23) GAD Hand Pumps with Complete Accessories Fittings for Water Supply Distribution Project, PGO, Province of Negros Oriental	o Office	Comp No tive Biddi	23-Nov-2	3 28-Nov-23	3 5-Dec-23	19-Dec-23	19-Dec-23	10-Jan-23	24-Jan-23 2	24-Jan-23	24-Jan-24	26-Jan-24	5-Feb-24	N/A	N/A	General Fund Proper	3,426,875.00	3,426,875.00		3,421,873.75	3,421,873.75		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	1-Dec-23	15-Dec-23	15-Dec-23 5-Ja	n-24 19-Jan-2	4 N/A

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Code (UACS/P AP)	PMO/ End-User	Early		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed		Inspection 8 Acceptance		Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf			Bid Pos	Com o tQual Acco	Ilivery/ mpleti on/ ceptan ce (If olicabl
To furnish labor for Janitorial Services and to provide cleaning tools, equipment and chemicals to clean and to maintain the offices, comfort rooms, lobbies and corridors of the different offices and facilities of the Provincial Government of Negros Oriental for 26 days a month for Fifty (50) personnel to perform duties from January 1 to April 15, 2024	Provincia I General Services Office	EPA	ompeti tive 2 idding	23-Nov-23	28-Nov-23	5-Dec-23	19-Dec-23	19-Dec-23	21-Dec-23	3-Jan-24	3-Jan-24	3-Jan-24	5-Jan-24	4-Jan-24	N/A	N/A	General Fund Proper	3,267,005.00	3,267,005.00		3,037,581.00	3,037,581.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	1-Dec-23	15-Dec-23	15-Dec-23 15-	Dec-23 2-Ji		N/A
To furnish Security Services good for Two Hundred Five (205) Security Guards to perform dulies for perform dulies 10 2024 to 50212030 the different offices and hospitals of the Provincial Government of Negros Oriental, 24 hours for 7 days a week with at least eight (8) hours per shift	Provincial General Services Office	EPA	ompeti tive 2 idding	23-Nov-23	28-Nov-23	5-Dec-23	19-Dec-23	19-Dec-23	21-Dec-23	17-Jan-24	17-Jan-24	17-Jan-24	30-Jan-24	30-Jan-24	N/A	N/A	General Fund Hospital	16,891,291.43	16,891,291.43		15,895,414.28	15,895,414.28		The Provincial Auditor, The Chairman - PHCCI, Ogte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	1-Dec-23	15-Dec-23	15-Dec-23 15	Dec-24 12-0	an-24 N/A	
4411R- 656(22)- 10705110 One (1) unit Hematology Analyzer for the use of PHO Technical Division, Dumaguete City, Province of Negros Oriental	Negros Oriental Provincial Hospital	NO	ompeti tive iidding	6-Dec-23	6-Dec-23	13-Dec-23	27-Dec-23	27-Dec-23	9-Jan-24	10-Jan-24	10-Jan-24	11-Jan-24	1-Feb-24	14-Feb-24	N/A	N/A	General Fund Hospital	2,226,000.00		2,226,000.00	2,225,000.00		2,225,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	8-Dec-23	22-Dec-23	22-Dec-23 5-	Jan-24 5-J	an-24 N/A	
Various Medical, Denta and Laboratory 4411R- Supplies for the use 50203070 at the CSR Section of NOPH	Negros Oriental	EPA B	IDDIN G	19-Dec-23	21-Dec-23	28-Dec-23	10-Jan-24	10-Jan-24	23-Jan-24	25-Jan-24	25-Jan-24	25-Jan-24	9-Feb-24	12-Feb-24	N/A	N/A	General Fund Hospital	13,601,840.00	13,601,840.00		11,541,289.65	11,541,289.65		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	22-Dec-24	5-Jan-24	5-Jan-24 19	-Jan-24 19	ian-24	
One (1) Lot Drugs and Medicines Or the use at 50203070 Pharmacy Section of NOPH	Negros Oriental	EPA B	IDDIN G	19-Dec-23	21-Dec-23	28-Dec-23	10-Jan-24	10-Jan-24	23-Jan-24	25-Jan-24	25-Jan-24	25-Jan-24	6-Feb-24	12-Feb-24	N/A	N/A	General Fund Hospital	19,749,265.00	19,749,265.00		19,726,086.75	19,726,086.75		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	22-Dec-23	5-Jan-24	5-Jan-24 19	Jan-24 19-J	an-24	
Two (2) Lots Jet Matic 8918- 074(23) Water Supply Proxing 10 various Barangay's, Provincewide	Provincial Engineer	NO B	IDDIN G	20-Dec-23	27-Dec-23	3-Jan-24	17-Jan-24	17-Jan-24	14-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	21-Feb-24	N/A	N/A	General Fund Proper	17,671,500.00		17,671,500.00	17,656,275.00		17,656,275.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	2-Jan-24	12-Jan-24	12-Jan-24 13-	Feb-24 19-F	eb-24	

	1		Т	ı					Actual	Procurement	t Activity								ABC (PhP)			Contract Cost (PhP)			Dat	e of Receipt	of Invitation	1	
Code (UACS/P AP)	Procurement Project	PMO/ End-User	Early	Mode of Procure ment	Pre-Proc Conference IB	^{Df} Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed		Inspection 8 Acceptance		Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Post Qual Evaluation	Delivery/ Completi on/ Acceptan ce (If applicabl	Remarks (Explaining changes from the APP)
6918- 01(23)	One (1) Lot Electrical Works" for the Electrification Program to Various Barangay's, Provincewide	Provincial Engineer' s Offices	NO	BIDDIN G	20-Dec-23 27-Dec-2	3 3-Jan-24	17-Jan-24	17-Jan-24	14-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	21-Feb-24	N/A	N/A	General Fund Proper	11,498,592.00		11,498,592.00	11,495,167.80		11,495,167.80	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	2-Jan-24	12-Jan-24	12-Jan-24	13-Feb-24 19-Feb-24	N/A	
1011- 23(23)- 10706010	One (1) unit Motor Vehicle, 4x4 AT (SUV) for use in the Office of the Governor, Province of Negros Oriental	Provincial Governor' s Office	NO	BIDDIN G	20-Dec-23 22-Dec-2	3 3-Jan-24	17-Jan-24	17-Jan-24	23-Jan-24	25-Jan-24	25-Jan-24	25-Jan-24	26-Jan-24	26-Jan-24	N/A	N/A	General Fund Proper	2,700,000.00		2,700,000.00	2,699,000.00		2,699,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE , c/o City Engineer's Office	2-Jan-24	12-Jan-24	12-Jan-24	19-Jan-24 19-Jan-24	N/A	
1011- 26(23)- 1070601 0	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	Provincia I Governo r's Office	NO	BIDDIN G	20-Dec-23 28-Dec-2	4 4-Jan-24	17-Jan-24	17-Jan-24	23-Jan-24	25-Jan-24	25-Jan-24	25-Jan-24	26-Jan-24	26-Jan-24	N/A	N/A	General Fund Proper	16,000,000.00		16,000,000.00	15,996,000.00		15,996,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE , c/o City Engineer's Office	2-Jan-24	12-Jan-24	12-Jan-24	19-Jan-24 19-Jan-24	N/A	
9998- 36(23)- 1070509 0	One (1) unit Super Tanker for response capabilities for fire related hazards and for trainings, drills, simulation exercises, decontaminations and other DRRM/CCA related activities enhanced, PDRRMC, Province of Negros Oriental	PGO- Local Disaster Risk Reductio n and Mangem ent Division	NO	BIDDIN G	20-Dec-23 4-Jan-24	11-Jan-24	24-Jan-24	24-Jan-24	31-Jan-24	1-Feb-24	1-Feb-24	1-Feb-24	5-Feb-24	5-Feb-24	N/A	N/A	General Fund Proper	5,500,000.00		5,500,000.00	5,495,000.00	5,495,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Eng. Gormelio A. Paredes, PICE , c/o City Engineer's Office	5-Jan-24	19-Jan-24	19-Jan-24	30-Jan-24 30-Jan-24	N/A	
1011- 22(23)- 10706010	Four (4) units Motor Vehicle, 4x4 MT (Pick- up) for use in the Office of the Governor, Province of Negros Oriental	Provincial Governor' s Office	NO	BIDDIN G	28-Dec-23 28-Dec-2	3 4-Jan-24	17-Jan-24	17-Jan-24	23-Jan-24	25-Jan-24	25-Jan-24	25-Jan-24	26-Jan-24	26-Jan-24	N/A	N/A	General Fund Proper	8,000,000.00		8,000,000.00	7,998,000.00		7,998,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE , c/o City Engineer's Office	2-Jan-24	12-Jan-24	12-Jan-24	19-Jan-24 19-Jan-24		
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	BIDDIN G	28-Dec-23 28-Dec-2	3 4-Jan-24	17-Jan-24	17-Jan-24	23-Jan-24	25-Jan-24	25-Jan-24	25-Jan-24	26-Jan-24	26-Jan-24	N/A	N/A	General Fund Proper	3,000,000.00		3,000,000.00	2,999,000.00		2,999,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	2-Jan-24	12-Jan-24	12-Jan-24	19-Jan-24 19-Jan-24	N/A	

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			Is this	F	1				Actual	Procurement	Activity								ABC (PhP)		,	Contract Cost (PhP)		-		Da	te of Receipt	oi invitation	Delivery/	Remarks
Code (UACS/P P AP)	rocurement Project		Early	Mode of Procure ment (Pre-Proc Conference IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ In Completion A	spection & cceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Post Qual Evaluation	Completi on/ Acceptan ce (If applicabl	(Explaining changes from the APP)
44111- 50212020 oft th		Negros Oriental Provincial Hospital	No	competi tive Bidding	11-Jan-24 17-Jan-24	4 24-Jan-24	6-Feb-24	6-Feb-24	13-Feb-24	7-Mar-24	7-Mar-24	7-Mar-24	11-Mar-24	1-Apr-24	N/A	N/A	General Fund Hospital	9,220,749.63	9,220,749.63		8,516,801.53	8,516,801.53		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	19-Jan-24	2-Feb-24	2-Feb-24	9-Feb-24 1-Mar-24	N/A	
1999- 77(24)- 50203990	7,547 Sack rice, 50 kilos/ sack	Provincial Governor' s Office	No	competi tive Bidding	16-Jan-24 18-Jan-24	4 25-Jan-24	6-Feb-24	6-Feb-24	8-Feb-24	15-Feb-24	15-Feb-24	15-Feb-24	19-Feb-24	19-Feb-24	N/A	N/A	General Fund Proper	19,999,550.00	19,999,550.00		19,622,200.00	19,622,200.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	19-Jan-24	2-Feb-24	2-Feb-24	2-Feb-24 13-Feb-24	N/A	
MM v v b s s s s s s s s s s s s s s s s s	Purchase of 1.45 ckage Basic Learning Materials in Reading, athematics & Science with Manipulative for ivision Wide use – to be distributed to the lowest ender of the U.CLEND thru DEAL Cogram in support of he National Recovery Program, Provincial School Board-PGO, Province of Negros Oriental	PGO- Provincial School Board	No	competi tive Sidding	14-Mar-24 18-Mar-24	4 26-Mar-24	10-Apr-24	10-Apr-24	16-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24	2-May-24	2-May-24	N/A	N/A	General Fund Hospital	7,999,998.00		7,999,998.00	7,975,000.00		7,975,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Eng. Gormelio A. Paredes, PICE . c'o City Engineer's Office	22-Mar-24	5-Apr-24	5-Apr-24	12-Apr-24 19-Apr-24	N/A	
4411I- N	urchase of Drugs and tedicines for the use Pharmacy Section of NOPH	Oriental	No	competi tive : Bidding	26-Mar-24 28-Mar-24	4 3-Apr-24	16-Apr-24	16-Apr-24	23-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24	29-Apr-24	15-May-24	N/A	N/A	General Fund Hospital	23,523,494.50	23,523,494.50		23,512,847.60	23,512,847.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	28-Mar-24	12-Apr-24	12-Apr-24	19-Apr-24 19-Apr-24	. N/A	
4421-2R- 14(22)-	ne (1) Unit Service Vehicle for GWBVMH use, Guihulngan City, Province of Negros Oriental	Gov. William (Billy) Villegas Memorial Hospital	No	competi tive Bidding	N/A 15-Nov-2;	3 21-Nov-23	5-Dec-23	5-Dec-23	19-Dec-23	9-Jan-24	9-Jan-24	10-Jan-24	1-Feb-24	21-Feb-24	N/A	N/A	General Fund Hospital	1,500,000.00		1,500,000.00	1,480,000.00		1,480,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	17-Nov-23	1-Dec-23	1-Dec-23	15-Dec-23 5-Jan-24	N/A	
1041- fo 11(22)- ar	One (1) Unit Brand New 4x4 Pick-up or Provincial Planning dd Development use, Province of Negros Oriental	Provincial Planning and Developm ent Office	No	competi tive Bidding	N/A 21-Nov-23	3 28-Nov-23	12-Dec-23	12-Dec-23	27-Dec-23	3-Jan-24	3-Jan-24	3-Jan-24	8-Jan-24	23-Jan-24	N/A	N/A	General Fund Proper	1,600,000.00		1,600,000.00	1,557,000.00		1,557,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City	24-Nov-23	8-Dec-23	8-Dec-23	22-Dec-24 2-Jan-24		

		Т								Actual	Procurement	t Activity								ABC (PhP)			Contract Cost (PhP)	ı	I	Dat	e of Receipt	of Invitation	I	
Code (UACS/P AP)	Procurement Project	PMO/ End-User	Early		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ In Completion A	nspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf		Sub/Open of Bids	Bid Post Qu	on/	Remarks (Explaining changes from the APP)
4411R- 50203070	Various Drugs and Medicines for the use at Pharmacy Section of NOPH	Negros Oriental Provincial Hospital	EPA	BIDDIN G	N/A	21-Dec-23	21-Dec-23	10-Jan-24	10-Jan-24	25-Jan-24	25-Jan-24	25-Jan-24	25-Jan-24	6-Feb-24	12-Feb-24	N/A	N/A	General Fund Hospital	250,440.00	250,440.00		213,158.00	213,158.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	15-Dec-23	5-Jan-24	5-Jan-24	19-Jan-24 19-Jan-2	4 N/A	
4421-7R- 04(22)- 10705110	Fifty (50) unit Two Functions Manual Bed with Bedside Table for Bayawan District Hospital use, Bayawan City, Province of Negros Oriental	District	No	Competi tive Bidding	N/A	23-Nov-23	29-Nov-23	13-Dec-23	13-Dec-23	20-Dec-23	16-Jan-24	16-Jan-24	16-Jan-24	24-Jan-24	12-Feb-24	N/A	N/A	General Fund Hospital	1,700,000.00		1,700,000.00	1,699,850.00		1,699,850.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	24-Nov-23	8-Dec-23	8-Dec-23	15-Dec-23 12-Jan-2	4	
1999- 258(23)- 10706010	Motor Vehicle	Provincial Peace and Order Council	NO	Competit ive Bidding	N/A	5-Feb-24	13-Feb-24	27-Feb-24	27-Feb-24	5-Mar-24	6-Mar-24	6-Mar-24	6-Mar-24	18-Mar-24	18-Mar-24	N/A	N/A	General Fund Proper	1,500,000.00		1,500,000.00	1,500,000.00		1,500,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c'o City Engineer's Office	9-Feb-24	23-Feb-24	23-Feb-24	1-Mar-24 1-Mar-2-	N/A	
8721- 12B(22)- 10705040	Purchase of Four (4) Units Semen Storage Tank for use of the Provincia Veterinary Office, Province of Negros Orienta	Provincial Veterinar y's Office	No	Competi tive Bidding	N/A	27-Oct-24	N/A	16-Nov-23	16-Nov-23	22-Nov-23	5-Dec-23	5-Dec-23	5-Dec-23	7-Dec-23	7-Dec-23	N/A	N/A	General Fund Proper	980,000.00		980,000.00	840,000.00		840,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	10-Nov-23 1	10-Nov-23	22-Nov-23 1-Dec-2	4 N/A	
4411R- 05(23)- 10705110	One (1) Unit Fully Automated Embedding Machine for the use at Laboratory Section of NOPH	Negros Oriental Provincial Hospital	No	Competi tive Bidding	N/A	25-Oct-23	3-Nov-23	15-Nov-23	15-Nov-23	13-Dec-23	23-Jan-24	23-Jan-24	24-Jan-24	9-Feb-24	19-Feb-24	N/A	N/A	General Fund Hospital	1,400,000.00		1,400,000.00	1,400,000.00		1,400,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	27-Oct-23	10-Nov-23	10-Nov-23	8-Dec-23 19-Jan-2	4 N/A	
4411R- 14(23)- 10705110	One (1) Unit Cautery Machine for the use at the Operating Section of NOPH	Negros Oriental Provincial Hospital	No	Competi tive Bidding	N/A	25-Oct-23	3-Nov-23	15-Nov-23	15-Nov-23	13-Dec-23	23-Jan-24	23-Jan-24	24-Jan-24	9-Feb-24	19-Feb-24	N/A	N/A	General Fund Hospital	1,700,000.00		1,700,000.00	1,700,000.00		1,700,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE , c/o City Engineer's Office	27-Oct-23	10-Nov-23	10-Nov-23	8-Dec-23 19-Jan-2	4 N/A	
4421-2R- 50212020	To furnish the Janitorial Services rendered for eight (8) persons of the Gov. William (Billy) Villegas Memorial Hospital, Guihulngan City, Negros Oriental covering the period January 1, 2024 to December 31, 2024	Gov. William (Billy) Villegas Memorial Hospital	EPA	Competi tive Bidding	N/A	7-Dec-23	13-Dec-23	27-Dec-23	27-Dec-23	9-Jan-24	1-Feb-24	1-Feb-24	1-Feb-24	2-Feb-24	5-Feb-24	N/A	N/A	General Fund Hospital	1,800,000.00	1,800,000.00		1,666,329.60	1,666,329.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	8-Dec-23	22-Dec-23 2	22-Dec-23	5-Jan-24 30-Jan-2	4 N/A	

	- T 1	<u> </u>							Actual	I Procurement Ac	ctivity						1		ABC (PhP)		ı	Contract Cost (PhP	1	1 1	l	Da	ate of Receipt of I	vitation		
Code (UACS/P AP)	Enu-Osei	Early P		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Da Post Qual Re	ite of BAC esolution ecommen ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf			3id Boot C	Delivery Complet on/ ual Accepta ce (If applicab	(Explaining changes from the APP)
To furnish the Security Services rendered for seven (7) persons of the Gov. William (Billy) Villegas 4421-2R- 50212030 Guillingan City, Negros Oriental covering the period January 1, 2024 to December 31, 2024	Gov. William (Billy) Villegas Memorial Hospital	EPA	ompeti tive Bidding	N/A	7-Dec-23	13-Dec-23	27-Dec-23	27-Dec-23	4-Jan-24	1-Feb-24 1	-Feb-24	1-Feb-24	2-Feb-24	5-Feb-24	N/A	N/A	General Fund Hospital	1,700,000.00	1,700,000.00		1,632,458.28	1,632,458.28		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	8-Dec-23	22-Dec-23	22-Dec-23 2	an-24 30-Jar	-24 N/A	
Purhcase of One (1) Lo Athletes Uniform for the Division of Negros Oriental Delegation in the participation of Central Wasyas Athletes Association Meet 2024, Provincial School Board-PGO, Province of Negros Oriental	PGO- Provincial School	EPA	ompeti tive Bidding	N/A	20-Mar-24	27-Mar-24	10-Apr-24	10-Apr-24	16-Apr-24	17-Apr-24 17	7-Apr-24	17-Apr-24	22-Apr-24	22-Apr-24	N/A	N/A	General Fund Hospital	2,867,950.00		2,867,950.00	2,374,975.00		2,374,975.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	22-Mar-24	5-Apr-24	10-Apr-24 12-	λрг-24 12-Арг	-24 N/A	
225 pax Food packs (é days)	PGO- 5 Provincial School Board	NO	ompeti tive Bidding	N/A	31-Jan-24	7-Feb-24	21-Feb-24	21-Feb-24	27-Feb-24	28-Feb-24 28	8-Feb-24	28-Feb-24	29-Feb-24	29-Feb-24	N/A	N/A	General Fund Hospital	1,350,000.00	1,350,000.00		1,343,250.00	1,343,250.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	2-Feb-24	16-Feb-24	16-Feb-24 23-	eb-24 23-Feb	-24 N/A	
One (1) unit 7-seater, 1.5L, 2WD, AT, Multi 1013- Purpose Vehicle (MPV) 03(24)- for transportation use 10706010 of Provincial Tourism Office, Province of Negros Oriental	Provincial	No	ompeti tive Bidding	N/A	7-Mar-24	14-Mar-24	26-Mar-24	26-Mar-24	17-Apr-24	18-Apr-24 18	8-Apr-24	18-Apr-24	23-Apr-24	23-Apr-24	N/A	N/A	General Fund Hospital	1,500,000.00		1,500,000.00	1,500,000.00		1,500,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	8-Mar-24	22-Mar-24	22-Mar-24 12-	Apr-24 12-Apr	-24 N/A	
Purchase of Lot 1 Medical, Dental & Laboratory Supplies, 50203000 Supplies and Lot 3 Drugs and Medicines 50203070 For GWBWHH use, Guilhuingan City, Province of Negros Oriental	Gov. William "Billy" Villegas Memorial Hospital	No	ompeti tive Bidding	N/A	12-Mar-24	N/A	19-Mar-24	19-Mar-24	2-Apr-24	16-Apr-24 16	6-Apr-24	16-Apr-24	24-Apr-24	26-Apr-24	N/A	N/A	General Fund Hospital	748,598.80	748,598.80		745,855.00	745,855.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	15-Mar-24	15-Mar-24 28-	Лаг-24 12-Арл	-24 N/A	
Purchase of One (1) 8711- 01(21)- 10706010 Pick-up for use in the 01(27)- 10706010 Agriculturist, Province of Negros Oriental	Agricultur	No	ompeti tive : Bidding	21-Mar-24	16-Apr-24	23-Apr-24	7-May-24	7-May-24	14-May-24	16-May-24 16	5-May-24	16-May-24	3-Jun-24	5-Jun-24	N/A	N/A	General Fund Hospital	1,500,000.00		1,500,000.00	1,493,000.00		1,493,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	19-Apr-24	3-May-24	3-May-24 10-	10-May	-24 N/A	
Purchase of Twenty (20) Units Tractor Implement, Rotavator for use in the Office of the Provincial Agriculturist, Province of Negros Oriental	f Agricultur e's Office	No	ompeti tive Bidding	11-Apr-24	16-Apr-24	23-Apr-24	7-May-24	7-May-24	14-May-24	16-May-24 16	5-May-24	16-May-24	27-May-24	29-May-24	N/A	N/A	General Fund Hospital	5,500,000.00		5,500,000.00	5,498,000.00		5,498,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	19-Apr-24	3-May-24	3-May-24 10-	May-24 15-Ma	-24 N/A	

		- I I								Actual	Procurement Activity						l l		ABC (PhP)		C	ontract Cost (PhP)	1	1	D	ate of Receipt o	f Invitation		
Code (UACS/P AP)	ement Project	PMO/ End-User F		cure Pro	e-Proc A ference	.ds/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Post Qual Recommending Award	AC ion Notice ien Awar		Notice to Proceed		Inspection &		Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf		Sub/Open of Bids E	Bid	Post Qual	Delivery/ Completi on/ Acceptan ce (If applicabl
8751- for use 11(23)- infrastru 10705990 in the	(3) Units Brand rvey Equipment in the various ucture projects e Province of ros Oriental	Provincial Engineer' s Office	Com EPA ti Bid	/e	2	20-Feb-24	28-Feb-24	12-Mar-24	12-Mar-24	11-Apr-24	17-Apr-24 17-Apr	24 17-Apr	24 22-Apr-2	4 2-May-24	N/A	N/A	General Fund Hospital	5,255,621.48		5,255,621.48	5,250,000.00		5,250,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	23-Feb-24	8-Mar-24	8-Mar-24	5-Apr-24	12-Apr-24	N/A
4918- 07(24) Replac Bui Replac unit Bec	moval and cement of 2- ts Bed Lift levators entral Block ilding and cement of 1- d Lift Elevator DPD, NOPH	Provincia I Engineer 's Office	Com NO ti Bide	/e 15-	Feb-24 1	9-Feb-24	27-Feb-24	12-Mar-24	12-Mar-24	11-Apr-24	16-Apr-24 16-Apr	24 16-Apr	.24 19-Apr-2	4 6-May-24	N/A	N/A	General Fund Hospital	17,640,000.00		17,640,000.00	17,630,000.00		17,630,000.0	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	23-Feb-24	8-Mar-24	8-Mar-24	5-Apr-24	12-Apr-24	N/A
4918- 07(24) Replace Passenç Central and Rer Bed Lift	moval and emet of 1 unit ger Elevator in Block Building moval of 1 unit ift Elevator in PD, NOPH		Com No ti Bid	/e 5-N	Mar-24 (6-Mar-24	12-Mar-24	26-Mar-24	26-Mar-24	4-Apr-24	16-Apr-24 16-Apr	24 16-Apr	24 19-Apr-2	4 6-May-24	N/A	N/A	General Fund Hospital	7,840,000.00		7,840,000.00	7,830,000.00		7,830,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	8-Mar-24	22-Mar-24	22-Mar-24 2	28-Mar-24	12-Apr-24	N/A
3999S- 11(24)- 10705030 Sclenc Schor Eng Mathems Sclenc Scho Negr Provincia	e of Robotics Al ing Set, Spike me Set for lary STEM High ol (Science, schnology, gineering & atics) & Special: se Elementary ool of DepEd ros Oriental, al School Board-, Province of ros Oriental	PGO- Provincial School Board	Com No ti Bid	/e 20-	Mar-24 2	:O-Mar-24	27-Mar-24	11-Apr-24	11-Apr-24	17-Apr-24	18-Apr-24 18-Apr	24 18-Apr	24 23-Apr-2	4 23-Apr-24	: N/A	N/A	General Fund Hospital	3,460,600.00		3,460,600.00	3,460,600.00		3,460,600.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	22-Mar-24	5-Apr-24	5-Apr-24 1	12-Apr-24	12-Арг-24	N/A
4999- 10(24)- 50203070 G G F Provin	se of Medicines ledical/Dental itory Supplies- ich Program to ed during the act of Medical n, Office of the sovernor, nce of Negros Oriental	Provincial Governor' s Office	Com No ti Bid	/e 21-	Mar-24 2	2-Mar-24	27-Mar-24	11-Apr-24	11-Apr-24	17-Apr-24	24-Apr-24 24-Apr	24 24-Apr	24 10-May-:	24 13-May-24	1 N/A	N/A	General Fund Hospital	3,740,881.60	3,740,881.60		3,735,952.20	3,735,952.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	22-Mar-24	5-Apr-24	5-Apr-24 1	12-Apr-24	19-Арг-24	N/A
1999- distribution 173(24)E 2nd and G- Municigand Bar of the V Provin	se of 443 sacks ercial Rice, 50 s/sack to be ited in the 1st, I 3rd District for palities, Cities rangays, Office Vice-Governor, nce of Negros Oriental	Governor	Com No ti Bid		N/A 1	8-Apr-24	25-Apr-24	8-May-24	8-May-24	21-May-24	23-May-24 23-May	24 23-May	-24 28-May-:	24 28-May-24	1 N/A	N/A	General Fund Hospital	1,192,000.00		1,192,000.00	1,178,380.00		1,178,380.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	25-Apr-24	3-May-24	3-May-24 1	7-May-24 1	17-May-24	N/A
8711- 27K(22)- 1070504 Hand Trai the Deve and Fit Enterpi Agricul Provir	ee of Six (6) Units actor Rotavator for elopment of Rice ishery Farming orise, Provincial ulturist's Office, ince of Negros Oriental	r Provincial	Com No iv Bid	e e	N/A :	25-Apr-24	2-May-24	14-May-24	14-May-24	23-May-24	29-May-24 29-May	24 29-May	.24 10-Jun-2	4 13-Jun-24	N/A	N/A	General Fund Hospital	1,200,000.00		1,200,000.00	1,197,000.00		1,197,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	24-Apr-24	10-May-24	10-May-24	17-May-24	24-May-24	N/A

			1	I					Actual	Procurement	t Activity						1	ABC (PhP)			Contract Cost (PhP)		1	Da	ate of Receipt	of Invitation		$\neg \neg$
Code (UACS/P AP)	Procurement Project	PMO/ Early End-User Procuemen Activ	Mode of Procure ir ment	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Inspec Completion Accept		s Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check		Bid Pos Evaluation	Delive Comp on/ Qual Accep ce (If applic	(Explaining changes from the APP)
8711- 29C(22)- 10705040	Purchase of Twenty (20) Units Rice Transplanter, Walk-Behind for the Provincial Mechanism Support Program, Provincial Agriculturist's Office, Province of Negros Oriental	Provincial Agriculture' No s Office	Competit ive Bidding	24-Apr-24	25-Apr-24	2-May-24	14-May-24	14-May-24	23-May-24	29-May-24	29-May-24	29-May-24	10-Jun-24	13-Jun-24	N/A N/A	Genera Fund Hospita	6,200,000.00		6,200,000.00	6,190,000.00		6,190,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	24-Apr-24	10-May-24	10-May-24	17-May-24 24-I	lay-24 N/A	
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	Compete tive Bidding	6-May-24	8-May-24	14-May-24	28-May-24	28-May-24	30-May-24	4-Jun-24	4-Jun-24	4-Jun-24	10-Jun-24	11-Jun-24	N/A N/A	Genera Fund Hospita	4,000,000.00	4,000,000.00		3,999,348.10	3,999,348.10		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	10-May-24	24-May-24	24-May-24	24-May-24 31-i	lay-24 N/A	
4411-DXI- 50203080	Purchase of Medical, Dental & Laboratory Supplies for the use at the CSR Section of NOPH	Negros Oriental Provincial Hospital	Compete tive Bidding	7-May-24	9-May-24	16-May-24	29-May-24	29-May-24	4-Jun-24	11-Jun-24	11-Jun-24	11-Jun-24	14-Jun-24	18-Jun-24	N/A N/a	Genera Fund Hospita	8,326,380.00	8,326,380.00		8,217,469.00	8,217,469.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	10-May-24	24-May-24	24-May-24	31-May-24 6-J	ın-24 N/A	
4411I- 50203080	Purchase of Medical, Dental & Laboratory Supplies for the use at the CSR and Dialysis Section of NOPH	Negros Oriental Provincial Hospital	Compete tive Bidding	7-May-24	9-May-24	16-May-24	29-May-24	29-May-24	4-Jun-24	11-Jun-24	11-Jun-24	11-Jun-24	14-Jun-24	18-Jun-24	N/A N/A	Genera Fund Hospita	8,326,380.00	8,326,380.00		8,918,653.30	8,918,653.30		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	10-May-24	24-May-24	24-May-24	31-May-24 6-J	ın-24 N/A	
1999- 111(24)EG- 50203010	Office Supplies	Provincial Governor's Office	Shopping	N/A	29-Feb-24	N/A	5-Mar-24	5-Mar-24	N/A	N/A	5-Mar-24	N/A	13-Mar-24	N/A	N/A N/A	Genera Fund Hospita	55,500.00	55,500.00		54,850.00	54,850.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A N/A	N/A	
1151- 50203010	Office Supplies	Cleck of Court-RTC No	Shopping	N/A	7-Mar-24	N/A	12-Mar-24	12-Mar-24	N/A	N/A	12-Mar-24	N/A	21-Mar-24	N/A	N/A N/A	Genera Fund Hospita		71,779.50		71,752.60	71,752.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A N/A	N/A	
4421-6R- 50203010	Office Supplies	Cong. Lamberto L. Macias Memorial Hospital	Shopping	N/A	6-Mar-24	N/A	12-Mar-24	12-Mar-24	N/A	N/A	12-Mar-24	N/A	21-Mar-24	N/A	N/A N/A	Genera Fund Hospita	99,795.70	99,795.70		99,451.62	99,451.62		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A N/A	N/A	
1999- 83(24)- 50203010	Office Supplies	Bids and Awards Committe e- Secretaria t	Shoppin g	N/A	15-Mar-24	N/A	20-Mar-24	20-Mar-24	N/A	N/A	20-Mar-24	N/A	12-Apr-24	N/A	N/A N/	Genera A Fund Hospita	63,700.00	63,700.00		63,630.00	63,630.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A N/A	N/A	
7999- 27(24)- 5020301 0	Office Supplies	Provincia I Social Welfare and No Develop ment Office	Shoppin g	N/A	21-Mar-24	N/A	26-Mar-24	26-Mar-24	N/A	N/A	26-Mar-24	N/A	27-Mar-24	N/A	N/A N/	Genera A Fund Hospita	200,000.00	200,000.00		199,303.85	199,303.85		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A N/A	N/A	

									Actual	Procurement	t Activity						1		ABC (PhP)			Contract Cost (PhP	r)			Di	ate of Receipt	of Invitation		$\overline{}$
Code (UACS/P AP)	ent Project E	PMO/ Earl End-User Proceume Activ	Mode of Procure ur ment vit	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid F Evaluation	Post Qual Acce	npleti nn/ eptan ce (If
7999- 07(24)- Office Su 50203010	upplies D	Provincial Social Welfare and No Developm ent Office	Shoppin g	N/A	22-Mar-24	N/A	27-Mar-24	27-Mar-24	N/A	N/A	27-Mar-24	N/A	3-Apr-24	N/A	N/A	N/A	General Fund Hospital	79,894.00	79,894.00		79,567.80	79,567.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, clo City Engineer's Office	N/A	N/A	N/A N	i/A N/	A N/A	
4411R- 50203010 Office Su	upplies	Negros Oriental Provincial Hospital	Shoppin g	N/A	6-Mar-24	N/A	12-Mar-24	12-Mar-24	N/A	N/A	14-Mar-24	N/A	2-May-24	N/A	N/A	N/A	General Fund Hospital	946,352.00	946,352.00		946,158.50	946,158.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/c City Engineer's Office	N/A	N/A	N/A N	WA N	A N/A	
1999- 111(24)E G- 50203010	upplies G	Provincial Governor' No s Office	Shoppin g	N/A	6-Mar-24	N/A	12-Mar-24	12-Mar-24	N/A	N/A	12-Mar-24	N/A	13-Mar-24	N/A	N/A	N/A	General Fund Hospital	119,900.00	119,900.00		118,450.00	118,450.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A N	I/A N/	A N/A	
8711- 06(24)GA D- 50203010	upplies A	Provincial Agricultur No e's Office	Shoppin g	N/A	21-Mar-24	N/A	26-Mar-24	26-Mar-24	N/A	N/A	26-Mar-24	N/A	27-Mar-24	N/A	N/A	N/A	General Fund Hospital	50,000.00	50,000.00		49,968.35	49,968.35		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A N	I/A N/	A N/A	
8751- 5020301 Office Su 0	upplies	Provincia I No Engineer 's Office	Shoppin g	N/A	21-Mar-24	N/A	26-Mar-24	26-Mar-24	N/A	N/A	26-Mar-24	N/A	8-Apr-24	N/A	N/A	N/A	General Fund Hospital	104,210.00	104,210.00		104,171.50	104,171.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A N	WA N/	A N/A	
4421-2R- 50203010 Office Su	upplies .	Gov. William "Billy" Villegas Memorial Hospital	Shoppin g	N/A	15-Mar-24	N/A	20-Mar-24	20-Mar-24	N/A	N/A	20-Mar-24	N/A	20-Mar-24	N/A	N/A	N/A	General Fund Hospital	123,246.00	123,246.00		123,072.27	123,072.27		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A N	I/A N/	A N/A	
1022- 50203010 Office Su	upplies	Office of the Secretary to the SP	Shoppin g	N/A	21-Mar-24	N/A	26-Mar-24	26-Mar-24	N/A	N/A	26-Mar-24	N/A	27-Mar-24	N/A	N/A	N/A	General Fund Hospital	126,425.00	126,425.00		126,346.60	126,346.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A N	I/A N/	A N/A	
4421-4R- 5020301 Office Su 0	upplies	Bindoy District No Hospital	Shoppin g	N/A	27-Mar-24	N/A	2-Apr-24	2-Apr-24	N/A	N/A	11-Apr-24	N/A	23-Apr-24	N/A	N/A	N/A	General Fund Hospital	75,628.19	75,628.19		74,456.85	74,456.85		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A N	I/A N/	A N/A	
1999- 32(24)- 50203010	unnline	PGO- DepEd Library Hub	Shoppin g	N/A	1-Apr-24	N/A	4-Apr-24	4-Apr-24	N/A	N/A	4-Apr-24	N/A	5-Apr-24	N/A	N/A	N/A	General Fund Hospital	81,810.00	81,810.00		81,651.40	81,651.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A N	I/A N/	A N/A	

			L						Actual	Procuremen	t Activity						1		ABC (PhP)			Contract Cost (PhP)			Da	ate of Receipt o	of Invitation		
Code (UACS/P AP)	pMO/ End-Use	Early	Mode of Procure ment	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids I	Bid Po Evaluation	Deliver Comple on/ ost Qual Accepta ce (If applica	leti (Explaining changes from the APP)
1999- 90(24)- 50203990 Other Supplies a Materials	PGO- Environm and ent and Natural Resource: Division	3	Shoppin g	N/A	22-Mar-24	N/A	27-Mar-24	27-Mar-24	N/A	N/A	27-Mar-24	N/A	27-Mar-24	N/A	N/A	N/A	General Fund Hospital	91,500.00	91,500.00		91,500.00	91,500.00		The Provincial Auditor, The Chairman PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	n/a n	/A N/A	. N/A	
1091- 50203010 Office Supplies	Provincia s Treasurer s Office		Shoppin g	N/A	1-Apr-24	N/A	4-Apr-24	4-Apr-24	N/A	N/A	4-Apr-24	N/A	5-Apr-24	N/A	N/A	N/A	General Fund Hospital	226,147.00	226,147.00		225,379.30	225,379.30		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	√A	N/A	n/a n	/A N/A	. N/A	
1101- 50203010 Office Supplies	Provincia s Assessor' s Office	No :	Shoppin g	N/A	4-Арг-24	N/A	11-Apr-24	11-Арг-24	N/A	N/A	11-Apr-24	N/A	11-Apr-24	N/A	N/A	N/A	General Fund Hospital	112,531.60	112,531.60		112,421.40	112,421.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	n/a n	/A N/A	. N/A	
1011- 50203010 Office Supplies	Provincial Governor's Office	; No \$	Shopping	N/A	5-Apr-24	N/A	11-Apr-24	11-Apr-24	N/A	N/A	11-Apr-24	N/A	18-Apr-24	N/A	N/A	N/A	General Fund Hospital	586,708.00	586,708.00		584,831.10	584,831.10		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	n/A	N/A	n/a n	/A N/A	. N/A	
1999- 232(24)P OP- 50203010	Provincia s Governor s Office		Shoppin g	N/A	17-Арг-24	N/A	23-Apr-24	23-Apr-24	N/A	N/A	23-Apr-24	N/A	7-May-24	N/A	N/A	N/A	General Fund Hospital	64,000.00	64,000.00		63,902.00	63,902.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	√A	N/A	n/a n	/A N/A	N/A	
4421-3R- 50203010 Office Supplies	Mabinay Medicare Communi y Hospita	t NO	Shoppin g	N/A	24-Apr-24	N/A	30-Apr-24	30-Apr-24	N/A	N/A	30-Apr-24	N/A	10-May-24	N/A	N/A	N/A	General Fund Hospital	77,399.00	77,399.00		77,300.35	77,300.35		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	n/a n	/A N/A	N/A	
1999- 223(24)P OP- 50203010	Provincia s Governor s Office		Shoppin g	N/A	25-Apr-24	N/A	30-Apr-24	30-Apr-24	N/A	N/A	29-Apr-24	N/A	30-Apr-24	N/A	N/A	N/A	General Fund Hospital	145,540.54	145,540.54		141,702.54	141,702.54		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	√A	N/A	n/a n	/A N/A	. N/A	
1999- 03(24)- Office Supplies 50203010	Provincia s Governor s Office	No '	Shoppin g	N/A	17-Apr-24	N/A	23-Apr-24	23-Apr-24	N/A	N/A	23-Apr-24	N/A	24-Apr-24	N/A	N/A	N/A	General Fund Hospital	259,980.00	259,980.00		259,766.85	259,766.85		The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	n/a n	/A N/A	N/A	
1021- 5020301 Office Supplie 0	Sanggur iang Panlalaw igan	No.	Shoppin g	N/A	17-Арг-24	N/A	23-Apr-24	23-Apr-24	N/A	N/A	23-Apr-24	N/A	23-Apr-24	N/A	N/A	N/A	General Fund Hospital	300,000.00	300,000.00		299,649.45	299,649.45		The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	n/a n	/A N/A	N/A	

		1	- 1							Actual	Procuremen	t Activity								ABC (PhP)			Contract Cost (PhP)			Da	te of Receipt	of Invitation		$\overline{}$	$\overline{}$
Code (UACS/P AP)	Procurement Project	PMO/ End-User	Is this an Early Procur ement Activit y?	Mode of Procure ment	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ In: Completion A	spection & cceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	on/ c Acceptan fr	Remarks Explaining Changes From the APP)
1071- 50203010	Office Supplies	Provincial Budget Office	No S	Shoppin g	N/A	15-May-24	N/A	21-May-24	21-May-24	N/A	N/A	21-May-24	N/A	28-May-24	N/A	N/A	N/A	General Fund Hospital	77,666.85	77,666.85		77,611.90	77,611.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	n/A I	n/A	N/A	
1999- 111(24)E G- 50203010	Office Supplies	Provincial Governor' s Office	No S	Shoppin g	N/A	5-Jun-24	N/A	11-Jun-24	11-Jun-24	N/A	N/A	11-Jun-24	N/A	14-Jun-24	N/A	N/A	N/A	General Fund Hospital	60,000.00	60,000.00		59,900.50	59,900.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, clo City Engineer's Office	N/A	N/A	N/A	n/A I	n/A	N/A	
1999- 104(24)G AD- 50203010	Office Supplies	PESO	NO S	Shoppin g	N/A	N/A	N/A	12-Mar-24	12-Mar-24	N/A	N/A	12-Mar-24	N/A	15-Mar-24	N/A	N/A	N/A	General Fund Hospital	27,619.58	27,619.58		27,601.00	27,601.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
20401010 (73)T- 50203010	Office Supplies	Provincial Health Insurance of Negros Oriental	NO S	Shoppin g	N/A	N/A	N/A	5-Mar-24	5-Mar-24	N/A	N/A	5-Mar-24	N/A	15-Mar-24	N/A	N/A	N/A	Trust Fund	10,620.00	10,620.00		10,598.00	10,598.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1131- 50203010	Office Supplies	Provincial Legal Office	No S	Shoppin g	N/A	N/A	N/A	19-Mar-24	19-Mar-24	N/A	N/A	19-Mar-24	N/A	20-Mar-24	N/A	N/A	N/A	General Fund Hospital	41,360.79	41,360.79		41,331.80	41,331.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411R- 50203010	Office Supplies	Negros Oriental Provincial Hospital	No S	Shoppin g	N/A	N/A	N/A	17-Apr-24	17-Apr-24	N/A	N/A	17-Apr-24	N/A	30-Apr-24	N/A	N/A	N/A	General Fund Hospital	15,000.00	15,000.00		14,988.00	14,988.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411R- 10(24)- 50203010	Office Supplies	Negros Oriental Provincial Hospital	No S	Shoppin g	N/A	N/A	N/A	30-Apr-24	30-Apr-24	N/A	N/A	30-Apr-24	N/A	23-May-24	N/A	N/A	N/A	General Fund Hospital	40,000.00	40,000.00		39,835.00	39,835.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	

		П		1					Actual	Procurement	t Activity						1		ABC (PhP)		1	Contract Cost (PhP	1	1		Da	te of Receipt	of Invitation		-	$\overline{}$
Code (UACS/P AP)	Procurement Project	PMO/ End-User F	s this an Early rocur ment Activit	re Pre-Pr	roc Ads/Post o	^f Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ In Completion A	spection &	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf		Sub/Open	D:4		on/	Remarks Explaining changes from the APP)
20401010 (79)1T	Training	PGO- Environm ent and Natural Resources Division	Negc No tec (SVI	N/A	. 13-Jan-24	N/A	16-Jan-24	16-Jan-24	N/A	N/A	16-Jan-24	N/A	16-Jan-24	N/A	N/A	N/A	Trust Fund	60,000.00	60,000.00		59,999.00	59,999.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
50299050	Rent	PGO- Provincial Tourism Unit	No Nego ed (S	iat N/A	. N/A	N/A	16-Jan-24	16-Jan-24	N/A	N/A	16-Jan-24	N/A	16-Jan-24	N/A	N/A	N/A	General Fund Hospital	213,000.00	213,000.00		192,899.00	192,899.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1013- 11(24)- 50299990	Garbo sa Kabisaya-an: Th Tourism Roadshow goes to Mabinay on Jan 19-20, 2024	o Provincial	No Nego ed (S'	iat N/A	N/A	N/A	18-Jan-24	18-Jan-24	N/A	N/A	18-Jan-24	N/A	18-Jan-24	N/A	N/A	N/A	General Fund Hospital	160,000.00	160,000.00		160,000.00	160,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-3R- 50203070	Drugs and Medicines	Mabinay Medicare Community Hospital	NO Nego ed (S	iat N/A (P)	. 19-Jan-24	N/A	25-Jan-24	25-Jan-24	N/A	N/A	25-Jan-24	N/A	30-Jan-24	N/A	N/A	N/A	General Fund Hospital	90,000.00	90,000.00		90,000.00	90,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
50202010	Training	PGO-Local Disaster Risk Reduction and Mangemen t Division	NO Nego ed (S'	iat N/A	. 26-Jan-24	N/A	30-Jan-24	30-Jan-24	N/A	N/A	30-Jan-24	N/A	30-Jan-24	N/A	N/A	N/A	General Fund Hospital	89,000.00	89,000.00		88,980.00	88,980.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
	511 pcs 4x4 sterile gauze (individually packed) and & others	PGO- Provincial School Board	NO Nego ed (S'	iat N/A	. 31-Jan-24	N/A	6-Feb-24	6-Feb-24	N/A	N/A	6-Feb-24	N/A	21-Feb-24	N/A	N/A	N/A	General Fund Hospital	100,000.00	100,000.00		99,218.50	99,218.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c'o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
3392S- 01(24)- 50203070	250 tablet Sodium ascorbate + zinc 500mg/10mg tab and 18 others	PGO- Provincial School Board	NO Nego ed (S'	iat N/A	31-Jan-24	N/A	6-Feb-24	6-Feb-24	N/A	N/A	6-Feb-24	N/A	8-Feb-24	N/A	N/A	N/A	General Fund Hospital	100,000.00	100,000.00		99,412.00	99,412.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, clo City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
3392S- 01(24)	1055 pcs. Gold medal & 8 others	PGO- Provincial School Board	NO Nego ed (S'	iat N/A	7-Feb-24	N/A	13-Feb-24	13-Feb-24	N/A	N/A	13-Feb-24	N/A	26-Feb-24	N/A	N/A	N/A	General Fund Hospital	130,000.00	130,000.00		130,000.00	130,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	

		1		I					Actual	Procurement	Activity						I	ABC (PhP)		1 (Contract Cost (PhP))	1		Da	ate of Receipt	of Invitation		$\overline{}$	
Code (UACS/P AP)	Procurement Project	PMO/ Ear End-User Prod eme Acti	Mode of Procure ment vit	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Inspection Accept	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf		Sub/Open of Bids	Bid		on/	Remarks (Explaining changes from the APP)
3392S- 01(24)	1000 pcs Customized polo shirt	PGO- Provincial School Board	Negotiat ed (SVP)	N/A	7-Feb-24	N/A	13-Feb-24	13-Feb-24	N/A	N/A	13-Feb-24	N/A	28-Feb-24	N/A	N/A N/a	General Fund Hospital	770,000.00	770,000.00		748,000.00	748,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
3392S- 05(24)	250 complete set jersey (for uniform of athletes of NOHS Delegation during the conduct of NORAA 2024)	PGO- Provincial School Board	Negotiat ed (SVP)	N/A	2-Feb-24	N/A	13-Feb-24	13-Feb-24	N/A	N/A	13-Feb-24	N/A	26-Feb-24	N/A	N/A N/A	General Fund Hospital	200,000.00	200,000.00		195,000.00	195,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1091- 50299020	Printing and Publication	Provincial Treasurer's NO Office	Negotiat ed (SVP)	N/A	8-Feb-24	N/A	14-Feb-24	14-Feb-24	N/A	N/A	14-Feb-24	N/A	15-Feb-24	N/A	N/A N/A	General Fund Hospital	357,500.00	357,500.00		352,000.00	352,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c'o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1091- 50203020	Accountable Forms - PTO for Resale to LGU	Provincial Treasurer's NO	Negotiat ed (SVP)	N/A	8-Feb-24	N/A	14-Feb-24	14-Feb-24	N/A	N/A	14-Feb-24	N/A	15-Feb-24	N/A	N/A N/A	General Fund Hospital	510,000.00	510,000.00		509,850.00	509,850.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c'o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1091- 50213060	Repairs and Maintenance - Transportation Equipment	Provincial Treasurer's NO Office	Negotiat ed (SVP)	N/A	N/A	N/A	14-Feb-24	14-Feb-24	N/A	N/A	14-Feb-24	N/A	15-Feb-24	N/A	N/A N/A	General Fund Hospital	64,284.00	64,284.00		61,040.00	61,040.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c'o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1012- 50203050	155 sacks Corngrits, 50kgs (good quality	PGO- Negros Oriental Detention and Rehabilitati on Center	Negotiat ed (SVP)	N/A	12-Feb-24	N/A	15-Feb-24	15-Feb-24	N/A	N/A	15-Feb-24	N/A	19-Feb-24	N/A	N/A N/A	General Fund Hospital	286,750.00	286,750.00		286,440.00	286,440.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1012- 50203050	2,100 kgs Fish & 24 others	PGO- Negros Oriental Detention and Rehabilitati on Center	Negotiat ed (SVP)	N/A	12-Feb-24	N/A	15-Feb-24	15-Feb-24	N/A	N/A	15-Feb-24	N/A	27-Feb-24	N/A	N/A N/A	General Fund Hospital	757,866.00	757,866.00		757,866.00	757,866.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1091- 03(24)- 50202010	Training	Provincial Treasurer's NO	Negotiat ed (SVP)	N/A	14-Feb-24	N/A	20-Feb-24	20-Feb-24	N/A	N/A	20-Feb-24	N/A	21-Feb-24	N/A	N/A N/A	General Fund Hospital	71,500.00	71,500.00		71,450.00	71,450.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-4R- 50203080	Medical, Dental and Laboratory Supplies	Bindoy District NO Hospital	Negotiat ed (SVP)	N/A	14-Feb-24	N/A	20-Feb-24	20-Feb-24	N/A	N/A	20-Feb-24	N/A	27-Feb-24	N/A	N/A N/A	General Fund Hospital	96,500.00	96,500.00		96,370.00	96,370.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	

		1		1						Actua	I Procurement	t Activity								ABC (PhP)		1	Contract Cost (PhP)	ı			D	ate of Receipt	of Invitation			
Code (UACS/P AP)	Procurement Project	PMO/ End-User	Is this an Early Procur ement Activit y?	Mode of Procure ment	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		on/	Remarks (Explaining changes from the APP)
4421-4R- 50203080	Medical, Dental and Laboratory Supplies	Bindoy District Hospital	NO	Negotiat ed (SVP)	N/A	14-Feb-24	N/A	20-Feb-24	20-Feb-24	N/A	N/A	20-Feb-24	N/A	27-Feb-24	N/A	N/A	N/A	General Fund Hospital	113,000.00	113,000.00		112,962.00	112,962.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-2R- 5020380	Medical, Dental and Laboratory Supplies	Gov. William "Billy" Villegas Memorial Hospital	NO	Negotiat ed (SVP)	N/A	14-Feb-24	N/A	20-Feb-24	20-Feb-24	N/A	N/A	20-Feb-24	N/A	27-Feb-24	N/A	N/A	N/A	General Fund Hospital	380,138.00	380,138.00		378,430.00	378,430.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1013- 50299010	Advertising	PGO- Provincial Toursim Unit	NO	Negotiat ed (SVP)	N/A	14-Feb-24	N/A	20-Feb-24	20-Feb-24	N/A	N/A	20-Feb-24	N/A	27-Feb-24	N/A	N/A	N/A	General Fund Hospital	750,000.00	750,000.00		750,000.00	750,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
3392S- 05(24)	Provision of meals and nacks for the Participation of Negros Oriental High School in NORAA Meet 2024 on March 4-8, 2024 at Dumaguete City	Provincial School	NO	Negotiat ed (SVP)	N/A	14-Feb-24	N/A	21-Feb-24	21-Feb-24	N/A	N/A	21-Feb-24	N/A	1-Mar-24	N/A	N/A	N/A	General Fund Hospital	686,500.00	686,500.00		686,495.00	686,495.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-3I- 50203070 5	300 tabs Azithromycin 00mg/ tabs and 13 other:	Mabinay Medicare S Community Hospital	NO	Negotiat ed (SVP)	N/A	21-Feb-24	N/A	27-Feb-24	27-Feb-24	N/A	N/A	27-Feb-24	N/A	27-Feb-24	N/A	N/A	N/A	General Fund Hospital	156,000.00	156,000.00		154,912.50	154,912.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1999- 104(24)GA D- 50202010	Training	PESO		Negotiat ed (SVP)	N/A	22-Feb-24	N/A	27-Feb-24	27-Feb-24	N/A	N/A	27-Feb-24	N/A	29-Feb-24	N/A	N/A	N/A	General Fund Hospital	144,000.00	144,000.00		143,904.00	143,904.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1999- 104(24)GA D- 50203090	Fuel, Oil and Lubricants	PESO	NO	Negotiat ed (SVP)	N/A	22-Feb-24	N/A	27-Feb-24	27-Feb-24	N/A	N/A	27-Feb-24	N/A	27-Feb-24	N/A	N/A	N/A	General Fund Hospital	120,000.00	120,000.00		120,000.00	120,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
	200 amps Ampicillin + sulbactam 1g+500mg/ml, vial & 14 others	Mabinay Medicare Community Hospital	NO	Negotiat ed (SVP)	N/A	21-Feb-24	N/A	27-Feb-24	27-Feb-24	N/A	N/A	27-Feb-24	N/A	5-Mar-24	N/A	N/A	N/A	General Fund Hospital	307,950.00	307,950.00		270,156.75	270,156.75		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1011- 50202010	Training	Provincial Planning and Developme nt Office	NO	Negotiat ed (SVP)	N/A	21-Feb-24	N/A	27-Feb-24	27-Feb-24	N/A	N/A	27-Feb-24	N/A	28-Feb-24	N/A	N/A	N/A	General Fund Hospital	350,000.00	350,000.00		349,980.00	349,980.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c'o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	

		т т	1						Actual	Procurement	t Activity								ABC (PhP)			Contract Cost (PhP	r)			Da	ate of Receipt	of Invitation		
Code (UACS/P Pr AP)	ocurement Project	PMO/ E End-User P e	s this an Early rocur ment ctivit	re Pre-Pr	oc Ads/Post once IB	^{of} Pre-bid Con	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Boot Ougl	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi on/ Acceptan ce (If applicabl
4421-3R- 50203990	Other Supplies and Materials	Mabinay Medicare Community Hospital	NO Nego ed (S)	iat /P) N/A	22-Feb-24	N/A	28-Feb-24	28-Feb-24	N/A	N/A	28-Feb-24	N/A	14-Mar-24	N/A	N/A	N/A	General Fund Hospital	91,500.00	91,500.00		91,100.00	91,100.00		The Provincial Auditor, The Chairman - PHCCI, Dgte City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
1999- 83(24)- 50203010	Office Supplies	Bids and Awards Committee	NO Nego ed (S)	iat N/A /P)	6-Mar-24	N/A	2-Mar-24	2-Mar-24	N/A	N/A	12-Mar-24	N/A	14-Mar-24	N/A	N/A	N/A	General Fund Hospital	178,350.00	178,350.00		178,000.00	178,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
4421-2R- 50203070	rugs and Medicines	Gov. William "Billy" Villegas Memorial Hospital	NO Nego ed (S)	iat /P) N/A	28-Feb-24	N/A	5-Mar-24	5-Mar-24	N/A	N/A	5-Mar-24	N/A	14-Mar-24	N/A	N/A	N/A	General Fund Hospital	257,650.00	257,650.00		256,566.75	256,566.75		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
1999- 03(24)- 50203990	Other Supplies and Materials	Provincial Governor's Office	NO Nego ed (S)	iat N/A /P)	29-Feb-24	N/A	5-Mar-24	5-Mar-24	N/A	N/A	5-Mar-24	N/A	23-Jan-20	N/A	N/A	N/A	General Fund Hospital	299,993.00	299,993.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
4421-6R- 50203070	rugs and Medicines	Cong. Lamberto L. Macias Memorial Hospital	NO Nego ed (S)	iat N/A	29-Feb-24	N/A	5-Mar-24	5-Mar-24	N/A	N/A	5-Mar-24	N/A	11-Mar-24	N/A	N/A	N/A	General Fund Hospital	412,461.29	412,461.29		388,336.40	388,336.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
1999- 176(24)EG- 50203990	Other Supplies and Materials	Provincial Governor's Office	NO Nego ed (S)	iat N/A	29-Feb-24	N/A	5-Mar-24	5-Mar-24	N/A	N/A	5-Mar-24	N/A	13-Mar-24	N/A	N/A	N/A	General Fund Hospital	491,550.00	491,550.00		490,100.00	490,100.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
4421-5R- 50203080	Medical, Dental and aboratory Supplies	Bais District Hospital	NO Nego ed (S)	iat N/A /P)	28-Feb-24	N/A	5-Mar-24	5-Mar-24	N/A	N/A	5-Mar-24	N/A	11-Mar-24	N/A	N/A	N/A	General Fund Hospital	188,900.00	188,900.00		188,855.00	188,855.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
1999- 111(24)EG- Fu 50203090	el, Oil and Lubricants	Provincial Governor's Office	NO Nego ed (S)	iat N/A	29-Feb-24	N/A	5-Mar-24	5-Mar-24	N/A	N/A	5-Mar-24	N/A	21-Mar-24	N/A	N/A	N/A	General Fund Hospital	200,000.00	200,000.00		187,900.00	187,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
4421-5I- 50203080	Medical, Dental and aboratory Supplies	Bais District Hospital	NO Nego	iat /P) N/A	28-Feb-24	N/A	5-Mar-24	5-Mar-24	N/A	N/A	5-Mar-24	N/A	11-Mar-24	N/A	N/A	N/A	General Fund Hospital	550,000.00	550,000.00		549,460.00	549,460.00		The Provincial Auditor, The Chairman PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c'o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A

				T					Actual	Procurement	Activity								ABC (PhP)		1 (Contract Cost (PhP)			D	ate of Receipt	of Invitation		- 1	$\overline{}$
Code (UACS/P AP)	Procurement Project	PMO/ Ea End-User Pro em Ac	n Mode rly Procu ent ivit	of e Pre-Proc Conferenc	Ads/Post of e IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids			Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	List of Invited CO Observers	Pre-bid Conf	Eligibility Check		Bid		on/	Remarks (Explaining changes from the APP)
1999- 104(24)GA D- 50202010	Training	PESO N	O Negoti ed (SV	at N/A	1-Mar-24	N/A	6-Mar-24	6-Mar-24	N/A	N/A	6-Mar-24	N/A	8-Mar-24	N/A	N/A	N/A	General Fund Hospital	66,000.00	66,000.00		65,958.00	65,958.00	The Provincial Audtor, The Chairman PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE. clo City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1012- 50203050	Food Supplies	PGO- Negros Oriental Detention and Rehabilitati on Center	O Negoti ed (SV	at N/A	1-Mar-24	N/A	6-Mar-24	6-Mar-24	N/A	N/A	6-Mar-24	N/A	8-Mar-24	N/A	N/A	N/A	General Fund Hospital	303,800.00	303,800.00		303,025.00	303,025.00	The Provincial Audtor, The Chairman PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, clo City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1012- 50203050	Food Supplies	PGO- Negros Oriental Detention and Rehabilitati on Center	O Negoti ed (SV	at N/A	1-Mar-24	N/A	6-Mar-24	6-Mar-24	N/A	N/A	6-Mar-24	N/A	7-Mar-24	N/A	N/A	N/A	General Fund Hospital	821,500.00	821,500.00		815,300.00	815,300.00	The Provincial Audior, The Chairman PHCCI, Dgte. City, Engr. Gormelio A. Paredes, Pick, Co City Englineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1999- 175(24)EG- 50203990	Other Supplies and Materials	Provincial Governor's Office	O Negoti ed (SV	at N/A	1-Mar-24	N/A	6-Mar-24	6-Mar-24	N/A	N/A	6-Mar-24	N/A	2-Apr-24	N/A	N/A	N/A	General Fund Hospital	497,700.00	497,700.00		496,440.00	496,440.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, Pict. City City.	N/A	N/A	N/A	N/A	N/A	N/A	
4421-7R- 50213060	Repairs and Maintenance - Transportation Equipment	Bayawan District N Hospital	O Negoti ed (SV	at N/A	1-Mar-24	N/A	7-Mar-24	7-Mar-24	N/A	N/A	7-Mar-24	N/A	12-Mar-24	N/A	N/A	N/A	General Fund Hospital	56,000.00	56,000.00		55,960.00	55,960.00	The Provincial Audtor, The Chairman PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE clo City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-7R- 50203070	Drugs and Medicines	Bayawan District N Hospital	O Negoti ed (SV	at N/A	1-Mar-24	N/A	7-Mar-24	7-Mar-24	N/A	N/A	7-Mar-24	N/A	13-Mar-24	N/A	N/A	N/A	General Fund Hospital	824,980.00	824,980.00		775,012.80	775,012.80	The Provincial Audtor, The Chairman PHCCI, Dgte. City, Engr. Gormelio A. Paredes. PICE. clo City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-6R- 50202010	Training	Cong. Lamberto L. Macias Memorial Hospital	o Negoti ed (SV	at N/A	6-Mar-24	N/A	12-Mar-24	12-Mar-24	N/A	N/A	12-Mar-24	N/A	15-Mar-24	N/A	N/A	N/A	General Fund Hospital	60,000.00	60,000.00		59,990.00	59,990.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, Picket city City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1151- 50203010	Office Supplies	Cleck of Court-RTC	o Negoti ed (SV	at N/A	6-Mar-24	N/A	12-Mar-24	12-Mar-24	N/A	N/A	12-Mar-24	N/A	13-Mar-24	N/A	N/A	N/A	General Fund Hospital	80,000.00	80,000.00		79,800.00	79,800.00	The Provincial Audtor, The Chairman PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, clo City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
8721- 50203990	Other Supplies and Materials	Provincial Veterinary's N Office	o Negoti ed (SV	at N/A	6-Mar-24	N/A	12-Mar-24	12-Mar-24	N/A	N/A	12-Mar-24	N/A	13-Mar-24	N/A	N/A	N/A	General Fund Hospital	100,000.00	100,000.00		99,798.00	99,798.00	The Provincial Auditor, The Chairman PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, cio City Engr. Gormelio A. Paredes, PICE, cio City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	

				1					Actual	Procurement	Activity								ABC (PhP)			Contract Cost (PhP)				Da	te of Receipt	of Invitation			
Code (UACS/P AP)	Procurement Project		Mode of Procur ment tivit	e Pre-Proc	Ads/Post of B	Pre-bid Conf	Eligibility Check		Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	МООЕ		ist of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		on/	Remarks Explaining changes from the APP)
8721- 50203010	Office Supplies	Provincial Veterinary's Office	Negotia ed (SVI	nt N/A	7-Mar-24	N/A	12-Mar-24	12-Mar-24	N/A	N/A	12-Mar-24	N/A	18-Mar-24	N/A	N/A	N/A	General Fund Hospital	150,000.00	150,000.00		149,311.21	149,311.21	P P	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. aredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1041- 06(21)- 10705990	Other Machinery and Equipment	Provincial Planning and Developme nt	Negotia ed (SVI	nt D) N/A	7-Mar-24	N/A	12-Mar-24	12-Mar-24	N/A	N/A	12-Mar-24	N/A	15-Mar-24	N/A	N/A	N/A	General Fund Hospital	310,503.00		310,503.00	308,250.00		308,250.00 Pa	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. aredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-3I- 50203990	Other Supplies and Materials	Mabinay Medicare Community Hospital	Negotia ed (SVI	nt N/A	6-Mar-24	N/A	12-Mar-24	12-Mar-24	N/A	N/A	12-Mar-24	N/A	19-Mar-24	N/A	N/A	N/A	General Fund Hospital	57,600.00	57,600.00		57,522.00	57,522.00	P P	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. aredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-3R- 50203080	Medical, Dental and Laboratory Supplies	Mabinay Medicare Community Hospital	Negotia ed (SVI	ut N/A	4-Mar-24	N/A	12-Mar-24	12-Mar-24	N/A	N/A	12-Mar-24	N/A	18-Mar-24	N/A	N/A	N/A	General Fund Hospital	249,450.00	249,450.00		349,106.50	349,106.50	P P	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. aredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4999-02A- 50203050	Food Supplies	Negros Oriental Provincial Hospital	Negotia ed (SVI	ut N/A	6-Mar-24	N/A	12-Mar-24	12-Mar-24	N/A	N/A	12-Mar-24	N/A	22-Mar-24	N/A	N/A	N/A	General Fund Hospital	100,000.00	100,000.00		100,000.00	100,000.00	P P	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. aredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4999- 20(23)- 10705030	Information and Communication Technology Equipment	Provincial Governor's Office	Negotia ed (SVI	nt N/A	6-Mar-24	N/A	12-Mar-24	12-Mar-24	N/A	N/A	12-Mar-24	N/A	13-Mar-24	N/A	N/A	N/A	General Fund Hospital	140,000.00		140,000.00	139,900.00		139,900.00 (Pa	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. aredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1041- F 50213060	Repairs and Maintenance Transportation Equipment	Provincial Planning and Developme nt	Negotia ed (SVI	nt N/A	7-Mar-24	N/A	12-Mar-24	12-Mar-24	N/A	N/A	12-Mar-24	N/A	21-Mar-24	N/A	N/A	N/A	General Fund Hospital	73,450.00	73,450.00		73,432.00	73,432.00	P P	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. aredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1013- 50203990	Other Supplies and Materials	PGO- Provincial Tourism Office	lo Negotii ed (SVI	nt N/A	7-Mar-24	N/A	12-Mar-24	12-Mar-24	N/A	N/A	12-Mar-24	N/A	12-Mar-24	N/A	N/A	N/A	General Fund Hospital	325,000.00	325,000.00		320,000.00	320,000.00	P P	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. aredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-4R- 50203070	Drugs and Medicines	Bindoy District Hospital	Negotia ed (SVI	nt N/A	7-Mar-24	N/A	13-Mar-24	13-Mar-24	N/A	N/A	13-Mar-24	N/A	25-Mar-24	N/A	N/A	N/A	General Fund Hospital	186,000.00	186,000.00		186,000.00	186,000.00	Pa	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. aredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	

		1 1								Actual	Procuremen	t Activity								ABC (PhP)			Contract Cost (PhP	r)			Da	ate of Receipt	of Invitation		
Code (UACS/P I AP)	Procurement Project	PMO/ End-User	Pro	de of ocure F nent Co	Pre-Proc onference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi on/ Acceptan ce (If applicabl
4421-4R- 50203070	Drugs and Medicines	Bindoy District Hospital	No Ne ed	gotiat (SVP)	N/A	7-Mar-24	N/A	13-Mar-24	13-Mar-24	N/A	N/A	13-Mar-24	N/A	25-Mar-24	N/A	N/A	N/A	General Fund Hospital	299,400.00	299,400.00		298,290.13	298,290.13		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
4421-2R- 50203990	Other Supplies and Materials	Gov. William "Billy" Villegas Memorial Hospital	No ed	gotiat (SVP)	N/A	8-Mar-24	N/A	14-Mar-24	14-Mar-24	N/A	N/A	14-Mar-24	N/A	25-Mar-24	N/A	N/A	N/A	General Fund Hospital	129,330.00	129,330.00		129,134.83	129,134.83		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
1101- 03(24)- 50202010	Training	Provincial Assessor's Office	No Ned	gotiat (SVP)	N/A	8-Mar-24	N/A	14-Mar-24	14-Mar-24	N/A	N/A	14-Mar-24	N/A	15-Mar-24	N/A	N/A	N/A	General Fund Hospital	85,800.00	85,800.00		78,903.00	78,903.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
4421-3R- 03(24)GAD- 50203080	Medical, Dental and Laboratory Supplies	Mabinay Medicare Community Hospital	No ed	gotiat (SVP)	N/A	8-Mar-24	N/A	14-Mar-24	14-Mar-24	N/A	N/A	14-Mar-24	N/A	25-Mar-24	N/A	N/A	N/A	General Fund Hospital	184,800.00	184,800.00		184,780.25	184,780.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
4421-6R- 50203070	Drugs and Medicines	Cong. Lamberto L. Macias Memorial Hospital	No Ned	gotiat (SVP)	N/A	8-Mar-24	N/A	14-Mar-24	14-Mar-24	N/A	N/A	14-Mar-24	N/A	25-Mar-24	N/A	N/A	N/A	General Fund Hospital	412,462.76	412,462.76		412,358.22	412,358.22		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
4421-6R- 50203080	Medical, Dental and Laboratory Supplies	Cong. Lamberto L. Macias Memorial Hospital	No Ned	gotiat (SVP)	N/A	8-Mar-24	N/A	14-Mar-24	14-Mar-24	N/A	N/A	14-Mar-24	N/A	25-Mar-24	N/A	N/A	N/A	General Fund Hospital	425,231.00	425,231.00		424,667.50	424,667.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
4999- 10(24)- 50203080	Medical, Dental and Laboratory Supplies	Provincial Governor's Office	No Sho	opping	N/A	14-Mar-24	N/A	19-Mar-24	19-Mar-24	N/A	N/A	19-Mar-24	N/A	19-Mar-24	N/A	N/A	N/A	General Fund Hospital	438,784.00	438,784.00		438,028.55	438,028.55		The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
8721- 02(24) 50203990	Other Supplies and Materials	Provincial Veterinary's Office	No Ned	gotiat (SVP)	N/A	13-Mar-24	N/A	19-Mar-24	19-Mar-24	N/A	N/A	19-Mar-24	N/A	19-Mar-24	N/A	N/A	N/A	General Fund Hospital	70,000.00	70,000.00		69,667.00	69,667.00		The Provincial Auditor, The Chairman PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
8721- 10(24) 50203990	Other Supplies and Materials	Provincial Veterinary's Office	No Ne ed	gotiat (SVP)	N/A	13-Mar-24	N/A	19-Mar-24	19-Mar-24	N/A	N/A	19-Mar-24	N/A	20-Mar-24	N/A	N/A	N/A	General Fund Hospital	100,000.00	100,000.00		99,982.00	99,982.00		The Provincial Auditor, The Chairman PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A

									Actual	Procurement	t Activity								ABC (PhP)			Contract Cost (PhP)			Da	ate of Receipt	of Invitation		$\overline{}$	$\overline{}$
Code (UACS/P AP)	Procurement Project	DMO/ F	n Mode of Procure ent ivit	Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	List of Invited CO Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		OII/	Remarks (Explaining changes from the APP)
8721- 08(24) 50203040	Animal and Zoological Supplies	Provincial Veterinary's Office	o Negotial ed (SVP	N/A	13-Mar-24	N/A	19-Mar-24	19-Mar-24	N/A	N/A	19-Mar-24	N/A	19-Mar-24	N/A	N/A	N/A	General Fund Hospital	585,000.00	585,000.00		580,650.00	580,650.00	The Provincial Auditor, The Chairmann PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1012- 50203050	Food Supplies	PGO- Negros Oriental Detention and Rehabilitati on Center	Negotial o ed (SVP	N/A	15-Mar-24	N/A	20-Mar-24	20-Mar-24	N/A	N/A	20-Mar-24	N/A	21-Mar-24	N/A	N/A	N/A	General Fund Hospital	759,291.00	759,291.00		759,291.00	759,291.00	The Provincial Auditor, The Chairmann-PHCCI, Dgte. City, Engr. Gormelio A. Parades, Pick City City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1999- 180(24)EG- 50203990	Other Supplies and Materials	Provincial Governor's Office	Negotial ed (SVP	N/A	15-Mar-24	N/A	20-Mar-24	20-Mar-24	N/A	N/A	20-Mar-24	N/A	21-Mar-24	N/A	N/A	N/A	General Fund Hospital	219,500.00	219,500.00		218,810.00	218,810.00	The Provincial Auditor, The Chairmann PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, clo City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1999- 05(24)- 50203990	Other Supplies and Materials	PESO N	o Negotial ed (SVP	N/A	20-Mar-24	N/A	26-Mar-24	26-Mar-24	N/A	N/A	26-Mar-24	N/A	3-Apr-24	N/A	N/A	N/A	General Fund Hospital	69,615.00	69,615.00		69,607.00	69,607.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, clo City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1101- 03(24)- 50203990	Other Supplies and Materials	Provincial Assessor's Office	o Negotial ed (SVP	N/A	21-Mar-24	N/A	26-Mar-24	26-Mar-24	N/A	N/A	26-Mar-24	N/A	26-Mar-24	N/A	N/A	N/A	General Fund Hospital	82,782.00	82,782.00		82,770.40	82,770.40	The Provincial Auditor, The Chairman PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, clo City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1013- 01(23)- 10705990	Other Machinery and Equipment	PGO- Provincial Tourism Office	o Negotial ed (SVP	N/A	20-Mar-24	N/A	26-Mar-24	26-Mar-24	N/A	N/A	26-Mar-24	N/A	12-Apr-24	N/A	N/A	N/A	General Fund Hospital	220,000.00	220,000.00		219,000.00	219,000.00	The Provincial Auditor, The Chairmann PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, cdo City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
7999- 07(24)- 50202010	Training	Provincial Social Welfare and Developme nt Office	o Negotial ed (SVP	N/A	22-Mar-24	N/A	27-Mar-24	27-Mar-24	N/A	N/A	27-Mar-24	N/A	9-Apr-24	N/A	N/A	N/A	General Fund Hospital	60,000.00	60,000.00		59,925.00	59,925.00	The Provincial Auditor, The Chairmann PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1999- 111(24)EG 13- 50213060	Repairs and Maintenance Transportation Equipment	Provincial Governor's Office	o Negotial ed (SVP	N/A	22-Mar-24	N/A	27-Mar-24	27-Mar-24	N/A	N/A	27-Mar-24	N/A	1-Apr-24	N/A	N/A	N/A	General Fund Hospital	107,000.00	107,000.00		106,840.00	106,840.00	The Provincial Auditor, The Chairmann PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, oc City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1999- 104(24)GA D- 50202010	Training	PESO N	o Negotial ed (SVP	N/A	27-Mar-24	N/A	2-Apr-24	2-Apr-24	N/A	N/A	4-Feb-24	N/A	2-Apr-24	N/A	N/A	N/A	General Fund Hospital	90,000.00	90,000.00		89,999.00	89,999.00	The Provincial Auditor, The Chairmann PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, cio City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	

		_								Actus	I Procurement	Activity								ABC (PhP)		1	Contract Cost (PhP		1	i e	Do	to of Bossint	of Invitation		
Code (UACS/P AP)	Procurement Project	Ena-User	Is this an Early Procur ement Activit y?	Mode of Procure ment	Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Root Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf		Sub/Open	Bid Evaluation		Delivery/ Completion/ Acceptan ce (If applicabl
1999- 05(24)- 50203990	Other Supplies and Materials	PESO	No	Negotiat ed (SVP)	N/A	1-Apr-24	N/A	4-Apr-24	4-Apr-24	N/A	N/A	4-Apr-24	N/A	14-Apr-24	N/A	N/A	N/A	General Fund Hospital	162,668.00	162,668.00		162,612.00	162,612.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
1121- 05(23)- 10705030	Information and Communication Technology Equipment	Provincial Internal Audit Service Office	No	Negotiat ed (SVP)	N/A	3-Apr-24	N/A	11-Apr-24	11-Apr-24	N/A	N/A	11-Apr-24	N/A	12-Apr-24	N/A	N/A	N/A	General Fund Hospital	55,000.00		55,000.00	54,950.00		54,950.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
1999- 104(24)- 50202010	Training	PESO	No	Negotiat ed (SVP)	N/A	12-Apr-24	N/A	16-Apr-24	16-Apr-24	N/A	N/A	16-Apr-24	N/A	16-Apr-24	N/A	N/A	N/A	General Fund Hospital	50,000.00	50,000.00		49,999.00	49,999.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
1011- 50213060	Repairs and Maintenance Transportation Equipmen	Provincial Governor's Office	No	Negotiat ed (SVP)	N/A	15-Apr-24	N/A	19-Apr-24	19-Apr-24	N/A	N/A	19-Apr-24	N/A	19-Apr-24	N/A	N/A	N/A	General Fund Hospital	890,296.00	890,296.00		887,793.00	887,793.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
50202010	Training	PGO- Provincial Tourism Unit	No	Negotiat ed (SVP)	N/A	8-Jan-24	N/A	11-Jan-24	11-Jan-24	N/A	N/A	11-Jan-24	N/A	11-Jan-24	N/A	N/A	N/A	General Fund Hospital	59,000.00	59,000.00		58,999.00	58,999.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
50299050	Rent	PGO- Provincial Tourism Unit	No	Negotiat ed (SVP)	N/A	16-Jan-24	N/A	16-Jan-24	16-Jan-24	N/A	N/A	16-Jan-24	N/A	16-Jan-24	N/A	N/A	N/A	General Fund Hospital	50,000.00	50,000.00		49,999.00	49,999.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A

										Actual	Procuremen	t Activity								ABC (PhP)			Contract Cost (PhP	')			Da	ate of Receipt	of Invitation			$\overline{}$
Code (UACS/P AP)	Procurement Project	PMO/ End-User	Is this an Early Procur ement Activit y?	Mode of Procure ment	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ In Completion A	spection & cceptance	Source of Funds	Total	МООЕ	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		on/	Remarks (Explaining changes from the APP)
1013- 08(24)- 50202010	Lots – (Lot 1) – Provision of meals (200 pax, buffet lunch) for the Negros Oriental Tourism Council (NOTC) Planning Workshop with the Negros Oriental Hotel and Resort Owners and Managers on Accommodation Establishment Pre-Accreditation on January 1, 2024 in NOCC Plenary Itall, Dumaguete City; (Lot C) Peres of the Negros Oriental Workshop with Lorism Council (NOTC) Planning Workshop with he Negros Oriental Hotel and Resort Owners and Managers on Accommodation Establishment Pre-Accreditation on January 1, 2024 in NOCC Plenary Hall, Dumaguete City, 2015 of the Negros Oriental Hotel Pre-Accreditation on January 1, 2024 in NOCC Plenary Hall, Dumaguete City, 2015 of the Negros Oriental Hotel Pre-Accreditation on January 1, 2024 in NOCC Plenary Hall, Dumaguete City.	Provincial Tourism Unit	NO	Negotiat ed (SVP)	N/A	26-Jan-24	N/A	30-Jan-24	30~Jan-24	N/A	N/A	30-Jan-24	N/A	30-Jan-24	N/A	N/A	N/A	General Fund Hospital	95,000.00	95,000.00		94,989.00	94,989.00		The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Eng., Gormelio A Paredes, PICE, clo City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411R- 50213040	piece molded case circuit breaker, 3 phase, 1000 amperes, AC220v and 2 others	Oriental	NO	Negotiat ed (SVP)	N/A	7-Feb-24	N/A	13-Feb-24	13-Feb-24	N/A	N/A	13-Feb-24	N/A	20-Feb-24	N/A	N/A	N/A	General Fund Hospital	169,000.00	169,000.00		163,445.00	163,445.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c'o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1999- 80(24)- 50202010	Training	PGO- Environme nt and Natural Resources Division	NO	Negotiat ed (SVP)	N/A	1-Mar-24	N/A	5-Mar-24	5-Mar-24	N/A	N/A	5-Mar-24	N/A	6-Mar-24	N/A	N/A	N/A	General Fund Hospital	66,625.00	66,625.00		66,444.50	66,444.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
20401010(73)T- 10705030	Information and Communication Technology Equipment	Provincial Health Insurance of Negros Oriental	NO	Negotiat ed (SVP)	N/A	28-Feb-24	N/A	5-Mar-24	5-Mar-24	N/A	N/A	5-Mar-24	N/A	15-Mar-24	N/A	N/A	N/A	Trust Fund	81,990.00		81,990.00	81,960.00		81,960.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c'o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1999- 111(24)EG- 50203990	Other Supplies and Materials	Provincial Governor's Office	NO	Negotiat ed (SVP)	N/A	29-Feb-24	N/A	5-Mar-24	5-Mar-24	N/A	N/A	5-Mar-24	N/A	5-Apr-24	N/A	N/A	N/A	General Fund Hospital	99,951.00	99,951.00		98,225.00	98,225.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gornelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1999- 20(24)- 50202010	Training	Provincial Governor's Office	NO	Negotiat ed (SVP)	N/A	28-Feb-24	N/A	5-Mar-24	5-Mar-24	N/A	N/A	5-Mar-24	N/A	5-Mar-24	N/A	N/A	N/A	General Fund Hospital	300,000.00	300,000.00		299,850.00	299,850.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	

										Actual	Procurement	t Activity								ABC (PhP)			Contract Cost (PhP)			D	ate of Receipt	of Invitation		- 1	$\overline{}$
Code (UACS/P AP)	Procurement Project	PMO/ E End-User P e A	this an Mo Procur nent ctivit	de of ocure I ent C	Pre-Proc onference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	List of Invited CO Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	on/	Remarks (Explaining changes from the APP)
1013- 11(24)- 50299990	Other Maintenance and Operating	PGO- Provincial Toursim Unit	NO Ne	gotiat (SVP)	N/A	N/A	N/A	8-Feb-24	8-Feb-24	N/A	N/A	8-Feb-24	N/A	9-Feb-24	N/A	N/A	N/A	General Fund Hospital	195,000.00	195,000.00		175,000.00	175,000.00	The Provincial Audtor, The Chairman PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE. clo City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411R- 50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	NO ed	gotiat (SVP)	N/A	6-Mar-24	N/A	12-Mar-24	12-Mar-24	N/A	N/A	12-Mar-24	N/A	22-Apr-24	N/A	N/A	N/A	General Fund Hospital	312,000.00	312,000.00		310,800.00	310,800.00	The Provincial Audtor, The Chairman PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE. clo City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1999- 89(24)- 50202010	Training	PGO- Environme nt and Natural Resources Division	No Ne	gotiat (SVP)	N/A	27-Mar-24	N/A	2-Apr-24	2-Apr-24	N/A	N/A	2-Apr-24	N/A	2-Apr-24	N/A	N/A	N/A	General Fund Hospital	261,600.00	261,600.00		261,590.00	261,590.00	The Provincial Auditor, The Chairman PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE. clo City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411R- 50203010	Office Supplies	Negros Oriental Provincial Hospital	No Ne	gotiat (SVP)	N/A	6-Mar-24	N/A	12-Mar-24	12-Mar-24	N/A	N/A	12-Mar-24	N/A	2-May-24	N/A	N/A	N/A	General Fund Hospital	111,020.00	111,020.00		110,826.00	110,826.00	The Provincial Auditor, The Chairman PHCCI, Dgte. City, Engr. Gormelio A. Paredes. PICE. col City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1013- 11(24)- 50299050	Rent	PGO- Provincial Tourism Office	No Ne	gotiat (SVP)	N/A	6-Mar-24	N/A	12-Mar-24	12-Mar-24	N/A	N/A	12-Mar-24	N/A	12-Mar-24	N/A	N/A	N/A	General Fund Hospital	204,500.00	204,500.00		184,500.00	184,500.00	The Provincial Auditor, The Chairman PHCCI, Dgite. City, Engr. Gormelio A. Paredes, PICE. clo City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1013- 11(24)- 50299050	Rent	PGO- Provincial Tourism Office	No Ne	gotiat (SVP)	N/A	6-Mar-24	N/A	12-Mar-24	12-Mar-24	N/A	N/A	12-Mar-24	N/A	13-Mar-24	N/A	N/A	N/A	General Fund Hospital	204,500.00	204,500.00		168,000.00	168,000.00	The Provincial Audtor, The Chairman PHCCI, Dgte. City, Engr. Gormelio A. Paredes. PICE. clo City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1013- 11(24)- 50299990	Other Maintenance and Operating	PGO- Provincial Tourism Office	No Ne	gotiat (SVP)	N/A	N/A	N/A	12-Mar-24	12-Mar-24	N/A	N/A	12-Mar-24	N/A	12-Mar-24	N/A	N/A	N/A	General Fund Hospital	232,500.00	232,500.00		232,500.00	232,500.00	The Provincial Audior, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, Picket city City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1999- 111(24)EG- 50203990	Other Supplies and Materials	Provincial Governor's Office	No Ne	gotiat (SVP)	N/A	8-Mar-24	N/A	14-Mar-24	14-Mar-24	N/A	N/A	14-Mar-24	N/A	15-Mar-24	N/A	N/A	N/A	General Fund Hospital	348,000.00	348,000.00		347,510.00	347,510.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, Picc. City City. City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1061- 50213040	Repairs and Maintenance - Buildings and Other Structures	Provincial General Service Office	No Ne	gotiat (SVP)	N/A	8-Mar-24	N/A	14-Mar-24	14-Mar-24	N/A	N/A	14-Mar-24	N/A	15-Mar-24	N/A	N/A	N/A	General Fund Hospital	600,000.00	600,000.00		597,000.00	597,000.00	The Provincial Auditor, The Chairman PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, cio City Engr. Gormelio A. Paredes, PICE, cio City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	

		т т		1						Actua	Procurement	t Activity								ABC (PhP)			Contract Cost (PhP)	ı			Di	ate of Receipt	of Invitation			
Code (UACS/P I AP)	Procurement Project	PMO/ E End-User P e	s this an Early rocur ment activit	e of ure Pre nt Conf	e-Proc A ference	ds/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	on/	Remarks (Explaining changes from the APP)
4411R- 50203050	Food Supplies	Negros Oriental Provincial Hospital	No Neg	otiat VP)	N/A	6-Mar-24	N/A	12-Mar-24	12-Mar-24	N/A	N/A	12-Mar-24	N/A	21-Mar-24	N/A	N/A	N/A	General Fund Hospital	629,106.50	629,106.50		313,906.70	313,906.70		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411R- 50203050	Food Supplies	Negros Oriental Provincial Hospital	No Neg	otiat VP)	N/A	6-Mar-24	N/A	12-Mar-24	12-Mar-24	N/A	N/A	12-Mar-24	N/A	2-May-24	N/A	N/A	N/A	General Fund Hospital	955,378.00	955,378.00		920,683.00	920,683.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1061- 50203990	Other Supplies and Materials	Provincial General Service Office	No Neg	otiat VP)	N/A	13-Mar-24	N/A	19-Mar-24	19-Mar-24	N/A	N/A	19-Mar-24	N/A	22-Mar-24	N/A	N/A	N/A	General Fund Hospital	118,463.40	118,463.40		118,439.00	118,439.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1013- 50202010	Training	PGO- Provincial Tourism Office	No Neg	otiat VP)	N/A	11-Mar-24	N/A	14-Mar-24	14-Mar-24	N/A	N/A	14-Mar-24	N/A	14-Mar-24	N/A	N/A	N/A	General Fund Hospital	420,000.00	420,000.00		419,990.00	419,990.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1061- 50213040	repairs and Maintenance Buildings and Other Structures		No Neg	otiat VP)	N/A	13-Mar-24	N/A	19-Mar-24	19-Mar-24	N/A	N/A	19-Mar-24	N/A	1-Apr-24	N/A	N/A	N/A	General Fund Hospital	630,749.00	630,749.00		621,516.00	621,516.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-2I- 50203080	Medical, Dental and Laboratory Supplies	Gov. William "Billy" Villegas Memorial Hospital	No Neg		N/A	8-Mar-24	N/A	14-Mar-24	14-Mar-24	N/A	N/A	14-Mar-24	N/A	18-Mar-24	N/A	N/A	N/A	General Fund Hospital	989,053.00	989,053.00		297,723.05	297,723.05		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1061- 50213040	repairs and Maintenance Buildings and Other Structures	Provincial General Service Office	No Neg	otiat VP)	N/A	13-Mar-24	N/A	19-Mar-24	19-Mar-24	N/A	N/A	19-Mar-24	N/A	22-Mar-24	N/A	N/A	N/A	General Fund Hospital	976,194.10	976,194.10		972,861.99	972,861.99		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1013- 08(24)- 50202010	Training	PGO- Provincial Tourism Office	No Neg ed (otiat VP)	N/A	11-Mar-24	N/A	14-Mar-24	14-Mar-24	N/A	N/A	14-Mar-24	N/A	14-Mar-24	N/A	N/A	N/A	General Fund Hospital	61,000.00	61,000.00		60,998.00	60,998.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1013- 11(24)- 50299010	Advertising	PGO- Provincial Tourism Office	No Neg	otiat VP)	N/A 2	20-Mar-24	N/A	26-Mar-24	26-Mar-24	N/A	N/A	26-Mar-24	N/A	26-Mar-24	N/A	N/A	N/A	General Fund Hospital	67,500.00	67,500.00		67,500.00	67,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c'o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	

									Actual	Procurement .	Activity						l f		ABC (PhP)			Contract Cost (PhP	')	1		Da	ate of Receipt	of Invitation		$\overline{}$
Code (UACS/P AP)	rocurement Project	PMO/ I End-User P	s this an Mode of Procur ment activit y?	of e Pre-Proc Conference	Ads/Post of	f Pre-bid Conf	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Delivery/ Completion/ Acceptan ce (If applicabl
8713-02- 50203040- 1	Animal and Zoological Supplies	Provincial Agriculture' s Office	No Negotia ed (SVI	at N/A	20-Mar-24	N/A	26-Mar-24	26-Mar-24	N/A	N/A	26-Mar-24	N/A	26-Mar-24	N/A	N/A	N/A	General Fund Hospital	70,000.00	70,000.00		69,930.00	69,930.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
1022- 50203990	Other Supplies and Materials	Office of the Secretary to the SP	No Negotii ed (SVI	at N/A	21-Mar-24	N/A	26-Mar-24	26-Mar-24	N/A	N/A	26-Mar-24	N/A	26-Mar-24	N/A	N/A	N/A	General Fund Hospital	70,445.00	70,445.00		70,416.00	70,416.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
1131- 50203990	Other Supplies and Materials	Provincial Legal Office	No Negotii ed (SVI	at N/A	15-Mar-24	N/A	20-Mar-24	20-Mar-24	N/A	N/A	20-Mar-24	N/A	21-Mar-24	N/A	N/A	N/A	General Fund Hospital	71,591.80	71,591.80		71,576.40	71,576.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
	Medical, Dental and Laboratory Supplies	Bindoy District Hospital	No Negoti.	at N/A	20-Mar-24	N/A	26-Mar-24	26-Mar-24	N/A	N/A	26-Mar-24	N/A	26-Mar-24	N/A	N/A	N/A	General Fund Hospital	109,772.36	109,772.36		109,545.50	109,545.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
1061- 50213040	pairs and Maintenance Buildings and Other Structures	Provincial General Service Office	No Negoti. ed (SVI	at N/A	15-Mar-24	N/A	20-Mar-24	20-Mar-24	N/A	N/A	20-Mar-24	N/A	21-Mar-24	N/A	N/A	N/A	General Fund Hospital	114,000.00	114,000.00		113,199.80	113,199.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
1999- 252(24)PO P- 50202010	Provision of lunch and mynm snacks good for Opaxto be served for th Seminar workshop on hance Guidelines on th Retooled Community prport Program (RCSP) plementation to be hele It Plenary Hall, Negros Oriental Convention Center, Capitol Area, maguete City on March 26, 2024	e PGO- Provincial) Peace and d Order Council	No Negotion ed (SVI	at N/A	20-Mar-24	N/A	26-Mar-24	26-Mar-24	N/A	N/A	26-Mar-24	N/A	26-Mar-24	N/A	N/A	N/A	General Fund Hospital	114,000.00	114,000.00		113,943.00	113,943.00		The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A Paredes, PICE. clo City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
1013- 11(24)- 50299010	Advertising	PGO- Provincial Tourism Office	No Negotia ed (SVI		20-Mar-24	N/A	26-Mar-24	26-Mar-24	N/A	N/A	26-Mar-24	N/A	26-Mar-24	N/A	N/A	N/A	General Fund Hospital	120,000.00	120,000.00		120,000.00	120,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
8751- 01(24)/ 8751- 02(24)- 10705990	Other Machinery and Equipment	Provincial Engineer's Office	No Negotii ed (SVI	at N/A	22-Mar-24	N/A	26-Mar-24	26-Mar-24	N/A	N/A	26-Mar-24	N/A	8-Apr-24	N/A	N/A	N/A	General Fund Hospital	120,000.00		120,000.00	119,895.00		119,895.00	The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A

		1 1								Actua	I Procurement	t Activity								ABC (PhP)		1	Contract Cost (PhP)	ı			D	ate of Receipt	of Invitation			
Code (UACS/P I AP)	Procurement Project	PMO/ End-User F	s this an Early rocur ement Activit	le of cure Pr ent Cor	re-Proc /	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		on/	Remarks (Explaining changes from the APP)
4421-4R- 50203080	Medical, Dental and Laboratory Supplies	Bindoy District Hospital	No Neg ed (otiat SVP)	N/A	20-Mar-24	N/A	26-Mar-24	26-Mar-24	N/A	N/A	26-Mar-24	N/A	29-Mar-24	N/A	N/A	N/A	General Fund Hospital	137,560.00	137,560.00		136,824.00	136,824.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1013- 11(24)- 50299010	Advertising	PGO- Provincial Tourism Office	No Neg	otiat SVP)	N/A	N/A	N/A	21-Mar-24	21-Mar-24	N/A	N/A	21-Mar-24	N/A	21-Mar-24	N/A	N/A	N/A	General Fund Hospital	165,000.00	165,000.00		165,000.00	165,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1999- 91(24) 199 9-87(24)- 50202010	Training	PGO- Environme nt and Natural Resources Division	No Neg ed (otiat SVP)	N/A		N/A			N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	276,000.00	276,000.00		275,905.00	275,905.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4999-02A 50203050	Food Supplies	Negros Oriental Provincial Hospital	No Neg ed (otiat SVP)	N/A	13-Mar-24	N/A	19-Mar-24	19-Mar-24	N/A	N/A	19-Mar-24	N/A	2-May-24	N/A	N/A	N/A	General Fund Hospital	301,520.00	301,520.00		301,285.00	301,285.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-2R- 50203070	Drugs and Medicines	Gov. William "Billy" Villegas Memorial Hospital	No Neg ed (otiat SVP)	N/A	20-Mar-24	N/A	26-Mar-24	26-Mar-24	N/A	N/A	26-Mar-24	N/A	26-Mar-24	N/A	N/A	N/A	General Fund Hospital	302,920.00	302,920.00		301,684.50	301,684.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411R- 50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital		otiat SVP)	N/A	14-Mar-24	N/A	20-Mar-24	20-Mar-24	N/A	N/A	20-Mar-24	N/A	27-Mar-24	N/A	N/A	N/A	General Fund Hospital	766,000.00	766,000.00		755,903.00	755,903.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411R- 50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	No Neg ed (otiat SVP)	N/A	15-Mar-24	N/A	20-Mar-24	20-Mar-24	N/A	N/A	20-Mar-24	N/A	2-May-24	N/A	N/A	N/A	General Fund Hospital	778,890.00	778,890.00		778,413.75	778,413.75		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1999- 177(24)EG- 50203090	Fuel, Oil and Lubricants	Provincial Social Welfare and Developme nt Office	No Neg ed (otiat SVP)	N/A	20-Mar-24	N/A	26-Mar-24	26-Mar-24	N/A	N/A	26-Mar-24	N/A	5-Apr-24	N/A	N/A	N/A	General Fund Hospital	898,000.00	898,000.00		897,663.00	897,663.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411R- 50203050	Food Supplies	Negros Oriental Provincial Hospital	No Neç ed (otiat SVP)	N/A	15-Mar-24	N/A	20-Mar-24	20-Mar-24	N/A	N/A	20-Mar-24	N/A	2-May-24	N/A	N/A	N/A	General Fund Hospital	955,378.00	955,378.00		920,683.00	920,683.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c'o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	

									Actual	Procurement	t Activity						L		ABC (PhP)			Contract Cost (PhP	")			Da	ate of Receipt	of Invitation		
Code (UACS/P I AP)	Procurement Project	PMO/ E End-User Pi ei A	this an Mode Procurenent ctivit	re Pre-Proc	Ads/Post of e IB	f Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi on/ Acceptan ce (If applicabl
4411I- 50203070	Drugs and Medicines	Negros Oriental Provincial Hospital	No Negoti ed (SV	at N/A	20-Mar-24	N/A	26-Mar-24	26-Mar-24	N/A	N/A	26-Mar-24	N/A	2-May-24	N/A	N/A	N/A	General Fund Hospital	999,920.00	999,920.00		996,548.12	996,548.12		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
1999- 86(24)- 50203990	Other Supplies and Materials	PGO- Environme nt and Natural Resources Division	No Negoti ed (SV	at N/A	1-Apr-24	N/A	4-Apr-24	4-Apr-24	N/A	N/A	4-Apr-24	N/A	4-Apr-24	N/A	N/A	N/A	General Fund Hospital	60,750.00	60,750.00		60,741.00	60,741.00		The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c'o City Engjineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
1013- 11(24)- 50299010	Advertising	PGO- Provincial Tourism Office	No Negoti ed (SV	at N/A	27-Mar-24	N/A	2-Apr-24	2-Apr-24	N/A	N/A	2-Apr-24	N/A	2-Apr-24	N/A	N/A	N/A	General Fund Hospital	62,500.00	62,500.00		62,500.00	62,500.00		The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Englineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
1013- 11(24)- 50299010	Advertising	PGO- Provincial Tourism Office	No Negoti ed (SV	at N/A	27-Mar-24	N/A	2-Apr-24	2-Apr-24	N/A	N/A	2-Apr-24	N/A	2-Apr-24	N/A	N/A	N/A	General Fund Hospital	70,000.00	70,000.00		70,000.00	70,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gornelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
1013- 11(24)- 50299010	Advertising	PGO- Provincial Tourism Office	No Negoti ed (SV	at N/A	N/A	N/A	2-Apr-24	2-Apr-24	N/A	N/A	2-Apr-24	N/A	2-Apr-24	N/A	N/A	N/A	General Fund Hospital	70,000.00	70,000.00		70,000.00	70,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
4421-3I- 50203070	Drugs and Medicines	Mabinay Medicare Community Hospital	No Negoti ed (SV	at N/A	27-Mar-24	N/A	3-Apr-24	3-Apr-24	N/A	N/A	3-Apr-24	N/A	10-Apr-24	N/A	N/A	N/A	General Fund Hospital	84,500.00	84,500.00		84,380.00	84,380.00		The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
4999-02A- 50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No Negoti ed (SV	at N/A	27-Mar-24	N/A	2-Apr-24	2-Apr-24	N/A	N/A	2-Apr-24	N/A	23-Apr-24	N/A	N/A	N/A	General Fund Hospital	86,998.50	86,998.50		86,920.50	86,920.50		The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No Negoti ed (SV	at N/A	27-Mar-24	N/A	3-Apr-24	3-Apr-24	N/A	N/A	3-Apr-24	N/A	12-Apr-24	N/A	N/A	N/A	General Fund Hospital	99,000.00	99,000.00		85,000.00	85,000.00		The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
1061- 50203990	Other Supplies and Materials	Provincial General Service Office	No Negoti ed (SV	at N/A	1-Apr-24	N/A	4-Apr-24	4-Apr-24	N/A	N/A	4-Apr-24	N/A	4-Apr-24	N/A	N/A	N/A	General Fund Hospital	114,813.80	114,813.80		113,689.00	113,689.00		The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A

									Actual	Procurement	Activity								ABC (PhP)			Contract Cost (PhP)				Da	ate of Receipt	of Invitation		$\overline{}$	
Code (UACS/P AP)	Procurement Project	PMO/ Ear End-User Pro em Act	Mode of Procure ment ivit	Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	моое	CO Lie	ist of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		OII/	Remarks (Explaining changes from the APP)
1013- 11(24)- 50299010 / 50299050	Advertising	PGO- Provincial Tourism Office	Negotial ed (SVP	N/A	1-Apr-24	N/A	4-Apr-24	4-Apr-24	N/A	N/A	4-Apr-24	N/A	5-Apr-24	N/A	N/A	N/A	General Fund Hospital	142,000.00	142,000.00		142,000.00	142,000.00	Pa	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. 'aredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1999- 91A(24)- 10705030	Information and Communication Technology Equipment	PGO- Environme nt and Natural Resources Division	Negotiat ed (SVP	N/A	1-Apr-24	N/A	4-Apr-24	4-Apr-24	N/A	N/A	4-Apr-24	N/A	4-Apr-24	N/A	N/A	N/A	General Fund Hospital	160,000.00		160,000.00	159,900.00		159,900.00 Pa	The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. 'aredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1013- 11(24)- 50299990	Other Maintenance and Operating	PGO- Provincial Tourism Office	Negotial ed (SVP	N/A	N/A	N/A	2-Apr-24	2-Apr-24	N/A	N/A	2-Apr-24	N/A	2-Apr-24	N/A	N/A	N/A	General Fund Hospital	165,000.00	165,000.00		165,000.00	165,000.00	P Pa	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411R- 11(24)- 50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	Negotiat ed (SVP	N/A	27-Mar-24	N/A	3-Apr-24	3-Apr-24	N/A	N/A	3-Apr-24	N/A	12-Apr-24	N/A	N/A	N/A	General Fund Hospital	240,000.00	240,000.00		238,878.00	238,878.00	P Pa	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
7999- 28(24)- 50202010	Training	Provincial Social Welfare and Developme nt Office	Negotiat ed (SVP	N/A	29-Mar-24	N/A	2-Apr-24	2-Apr-24	N/A	N/A	2-Apr-24	N/A	2-Apr-24	N/A	N/A	N/A	General Fund Hospital	258,000.00	258,000.00		257,900.00	257,900.00	Pa	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-3R- 01(24)- 10705110	Medical Equipment	Mabinay Medicare Community Hospital	Negotial ed (SVP	N/A	27-Mar-24	N/A	3-Apr-24	3-Apr-24	N/A	N/A	3-Apr-24	N/A	15-Apr-24	N/A	N/A	N/A	General Fund Hospital	300,000.00	300,000.00		299,995.00	299,995.00	P Pa	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-4R- 50203080	Medical, Dental and Laboratory Supplies	Bindoy District N Hospital	Negotial ed (SVP	N/A	27-Mar-24	N/A	2-Apr-24	2-Apr-24	N/A	N/A	3-Apr-24	N/A	24-Apr-24	N/A	N/A	N/A	General Fund Hospital	399,200.00	399,200.00		398,677.85	398,677.85	P Pa	The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
8711- 07(24)/ 8711- 08(24)- 50203100	Agricultural and Marine Supplies	Provincial Agriculture' N s Office	Negotiat ed (SVP	N/A	21-Mar-24	N/A	26-Mar-24	26-Mar-24	N/A	N/A	26-Mar-24	N/A	26-Mar-24	N/A	N/A	N/A	General Fund Hospital	400,000.00	400,000.00		399,179.00	399,179.00	P Pa	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. 'aredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
8751- 50203990	Other Supplies and Materials	Provincial Engineer's N	Negotial ed (SVP	N/A	27-Mar-24	N/A	2-Apr-24	2-Apr-24	N/A	N/A	2-Apr-24	N/A	18-Apr-24	N/A	N/A	N/A	General Fund Hospital	404,532.00	404,532.00		403,583.75	403,583.75	Pa	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. 'aredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	

	- 1								Actual	Procurement /	Activity								ABC (PhP)		1	Contract Cost (PhP))	T 1		D	ate of Receipt	of Invitation		1	
Code (UACS/P AP)	nt Project E	PMO/ Ear PMO- Ear End-User Pro em Act	n Mode of Procure cur ent ivit	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		on/ Acceptan	Remarks Explaining changes from the APP)
8751- 50203090 Fuel, Oil and L	Lubricants E	Provincial Engineer's N Office	Negotiat ed (SVP)	N/A	27-Mar-24	N/A	2-Apr-24	2-Apr-24	N/A	N/A	2-Apr-24	N/A	29-Apr-24	N/A	N/A	N/A	General Fund Hospital	468,000.00	468,000.00		467,000.00	467,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-4R- 50203070 Drugs and Me	Medicines	Bindoy District N Hospital	Negotiat ed (SVP)	N/A	22-Mar-24	N/A	27-Mar-24	24-Mar-24	N/A	N/A	27-Mar-24	N/A	5-Apr-24	N/A	N/A	N/A	General Fund Hospital	471,430.00	471,430.00		469,051.30	469,051.30		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411R- 07(24)- 50203130 Chemical and Supplie	ies F	Negros Oriental Provincial Hospital	Negotiat ed (SVP)	N/A	27-Mar-24	N/A	3-Apr-24	3-Apr-24	N/A	N/A	3-Apr-24	N/A	17-Apr-24	N/A	N/A	N/A	General Fund Hospital	550,374.40	550,374.40		545,600.00	545,600.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1061- 50213040 Repairs and Mai 50213040 Buildings and Structure	nd Other	Provincial General Service Office	Negotiat ed (SVP)	N/A	1-Apr-24	N/A	4-Apr-24	4-Apr-24	N/A	N/A	4-Apr-24	N/A	5-Apr-24	N/A	N/A	N/A	General Fund Hospital	617,858.51	617,858.51		616,688.88	616,688.88		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411-DXI- 50203080 Medical, Der 50203080 Laboratory S	ental and Supplies F	Negros Oriental Provincial Hospital	Negotiat ed (SVP)	N/A	27-Mar-24	N/A	3-Apr-24	3-Apr-24	N/A	N/A	3-Apr-24	N/A	12-Apr-24	N/A	N/A	N/A	General Fund Hospital	884,160.00	884,160.00		883,778.00	883,778.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411-DXI- 50203080 Medical, Der Laboratory S	ental and Supplies F	Negros Oriental Provincial Hospital	Negotiat ed (SVP)		27-Mar-24	N/A	3-Apr-24	3-Apr-24	N/A	N/A	3-Apr-24	N/A	12-Apr-24	N/A	N/A	N/A	General Fund Hospital	998,400.00	998,400.00		998,336.60	998,336.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-5I- Repairs and Mai 50213060 Transportation £	Equipment	Bais District N Hospital	o Negotiat ed (SVP)	N/A	12-Apr-24	N/A	17-Apr-24	17-Apr-24	N/A	N/A	17-Apr-24	N/A	29-Apr-24	N/A	N/A	N/A	General Fund Hospital	50,000.00	50,000.00		49,990.00	49,990.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1999- 39(24)- 50299990 Other Mainten. Operatis	nance and G	Provincial Sovernor's N Office	Negotiat ed (SVP)	N/A	4-Apr-24	N/A	11-Apr-24	11-Apr-24	N/A	N/A	11-Apr-24	N/A	12-Apr-24	N/A	N/A	N/A	General Fund Hospital	58,480.00	58,480.00		58,415.00	58,415.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1999- 104(24)GA Trainin D- 50202010	ng	PESO N	o Negotiat ed (SVP)	N/A	4-Apr-24	N/A	11-Apr-24	11-Apr-24	N/A	N/A	11-Apr-24	N/A	11-Apr-24	N/A	N/A	N/A	General Fund Hospital	100,000.00	100,000.00		99,800.00	99,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	

								Actua	l Procuremen	t Activity								ABC (PhP)			Contract Cost (PhP)			Da	ate of Receipt	of Invitation		$\overline{}$
Code (UACS/P AP)	ct PMO/ End-User F	Is this an Early Procurement Activit	ure Pre-Pr	oc Ads/Post once IB	^{of} Pre-bid Con	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Poet Oual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Delivery/ Completi on/ Acceptan ce (If applicabl
4411R- Information and Communication 10705030 Technology Equipme	Negros Oriental Provincial Hospital	No Negred (S		12-Apr-24	N/A	17-Apr-24	17-Apr-24	N/A	N/A	17-Apr-24	N/A	30-Apr-24	N/A	N/A	N/A	General Fund Hospital	100,000.00		100,000.00	99,950.00		99,950.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
4411R- 50213050 Repairs and Maintenan Machinery and Equipm	Negros ce - Oriental ent Provincial Hospital	No Negred (S	tiat N/A	5-Apr-24	N/A	11-Apr-24	11-Apr-24	N/A	N/A	11-Apr-24	N/A	24-Apr-24	N/A	N/A	N/A	General Fund Hospital	175,500.00	175,500.00		175,384.00	175,384.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
4411R- 11(24)- 50203070 Drugs and Medicines	Negros Oriental Provincial Hospital	No Negr ed (S	tiat N/A	3-Apr-24	N/A	11-Apr-24	11-Apr-24	N/A	N/A	11-Apr-24	N/A	2-May-24	N/A	N/A	N/A	General Fund Hospital	199,999.50	199,999.50		182,908.10	182,908.10		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
4411R- 50213040 Repairs and Maintenan Buildings and Other Structures	ce - Negros Oriental Provincial Hospital	No Nego	tiat N/A	3-Apr-24	N/A	3-Apr-24	3-Apr-24	N/A	N/A	11-Apr-24	N/A	23-Apr-24	N/A	N/A	N/A	General Fund Hospital	239,800.00	239,800.00		239,353.00	239,353.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
8721- 02(24)872 Animal and Zoologics 1-03(24)- 50203040 Supplies	Provincial Veterinary's Office	No Neg	tiat N/A	12-Apr-24	N/A	17-Apr-24	17-Apr-24	N/A	N/A	17-Apr-24	N/A	17-Apr-24	N/A	N/A	N/A	General Fund Hospital	780,250.00	780,250.00		695,945.00	695,945.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c'o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
4411R- Medical, Dental and S0203080 Laboratory Supplies	Negros Oriental Provincial Hospital	No Nego	tiat N/A VP)	4-Apr-24	N/A	11-Apr-24	11-Apr-24	N/A	N/A	3-Apr-24	N/A	2-May-24	N/A	N/A	N/A	General Fund Hospital	360,000.00	360,000.00		359,309.20	359,309.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c'o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
3999S- 04(24)- 50299990 Other Maintenance an Operating	PGO- d Provincial School Board	No Nego	tiat N/A VP)	2-Apr-24	N/A	8-Apr-24	8-Apr-24	N/A	N/A	8-Apr-24	N/A	8-Apr-24	N/A	N/A	N/A	General Fund Hospital	663,000.00	663,000.00		659,100.00	659,100.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c'o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
1999- 265(24)- 10706010 Motor Vehicle	Provincial Governor's Office	No Nego	tiat VP) N/A	4-Apr-24	N/A	11-Apr-24	11-Apr-24	N/A	N/A	11-Apr-24	N/A	12-Apr-24	N/A	N/A	N/A	General Fund Hospital	900,000.00		900,000.00	899,995.00		899,995.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. Citly, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
3 lots construction materials (for use in It provision of Emergen 4421-3R- 02(20)GAD Room (th) town for Ob-Gyne patients, at Major Medicare CPH, Mabin Negros Oriental)	Provincial Engineer's Office	No Negr	tiat N/A	18-Apr-24	N/A	23-Apr-24	23-Apr-24	N/A	N/A	23-Apr-24	N/A	6-May-24	N/A	N/A	N/A	General Fund Hospital	61,712.00		61,712.00	61,466.00		61,466.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A

	_							Actual	Procurement	t Activity								ABC (PhP)			Contract Cost (PhP)			Da	ate of Receipt of	of Invitation		
Code (UACS/P AP)	PMO/ End-User P	s this an Early rocur ment activit y?	of re Pre-Proc Conferenc	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual A	Delivery/ Completi on/ Acceptan ce (If applicabl
4421-2R- 50203080 Medical, Dental and Laboratory Supplies		No Negoti ed (SV		17-Apr-24	N/A	23-Apr-24	23-Apr-24	N/A	N/A	23-Apr-24	N/A	30-Apr-24	N/A	N/A	N/A	General Fund Hospital	68,397.00	68,397.00		67,392.00	67,392.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
4421-8I- 50203130 Chemical and Filterin Supplies	Cong. Lamberto L. Macias Memorial Hospital	No Negoti ed (SV	at N/A	26-Apr-24	N/A	2-May-24	2-May-24	N/A	N/A	2-May-24	N/A	20-May-24	N/A	N/A	N/A	General Fund Hospital	69,800.00	69,800.00		69,348.00	69,348.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
8751- 50213060 Transportation Equipm	Provincial Engineer's Office	No Negoti ed (SV	at N/A	9-May-24	N/A	14-May-24	14-May-24	N/A	N/A	14-May-24	N/A	29-May-24	N/A	N/A	N/A	General Fund Hospital	73,769.00	73,769.00		73,751.00	73,751.00		The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Englineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
8711- 07(24)- Training 50202010	Provincial Agriculture' s Office	No Negoti ed (SV	at N/A	15-May-24	N/A	21-May-24	21-May-24	N/A	N/A	21-May-24	N/A	23-May-24	N/A	N/A	N/A	General Fund Hospital	76,575.00	76,575.00		756,000.00	756,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gornelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
4411R- 10(24) 50203990 Other Supplies and Materials	Negros Oriental Provincial Hospital	No Negoti ed (SV	at N/A	24-Apr-24	N/A	30-Apr-24	30-Apr-24	N/A	N/A	30-Apr-24	N/A	23-May-24	N/A	N/A	N/A	General Fund Hospital	90,500.00	90,500.00		90,453.00	90,453.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
8751- 50213060 Transportation Equipm	Provincial Engineer's Office	No Negoti ed (SV	at N/A	24-Apr-24	N/A	30-Apr-24	30-Apr-24	N/A	N/A	30-Apr-24	N/A	10-May-24	N/A	N/A	N/A	General Fund Hospital	99,672.00	99,672.00		99,508.00	99,508.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
4421-2R- Medical Dental and 50203080 Laboratory Supplies	Gov. William "Billy" Villegas Memorial Hospital	No Negoti ed (SV	at N/A	24-Apr-24	N/A	30-Apr-24	30-Apr-24	N/A	N/A	30-Apr-24	N/A	7-May-24	N/A	N/A	N/A	General Fund Hospital	111,499.00	111,499.00		111,451.25	111,451.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gornelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
8751- 50213050 Machinery and Equipm	Provincial Engineer's Office	No Negoti ed (SV	at N/A	25-Apr-24	N/A	6-May-24	6-May-24	N/A	N/A	6-May-24	N/A	16-May-24	N/A	N/A	N/A	General Fund Hospital	215,160.00	215,160.00		214,962.00	214,962.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
4421-3I- Medical, Dental and S0203080 Laboratory Supplies	Mabinay d Medicare s Community Hospital	No Negoti ed (SV	at N/A	24-Apr-24	N/A	30-Apr-24	30-Apr-24	N/A	N/A	30-Apr-24	N/A	10-May-24	N/A	N/A	N/A	General Fund Hospital	132,362.00	132,362.00		132,304.20	132,304.20		The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A

	1 1	1							Actua	l Procurement	t Activity								ABC (PhP)		1	Contract Cost (PhP))	T 1		D	ate of Receipt	of Invitation			$\overline{}$
Code (UACS/P AP)	PMO/ End-User	Is this an Early Procur ement Activit y?	ode of rocure ment (Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Poet Oual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		on/	Remarks Explaining changes from the APP)
Additional appropriation the completion of schoc stage at Maniligay (MS). Brgy, Manilingay, Mabine Neg. Or.)	Provincial Engineer's	No No ed	egotiat (SVP)	N/A	19-Apr-24	N/A	25-Apr-24	25-Apr-24	N/A	N/A	25-Apr-24	N/A	2-May-24	N/A	N/A	N/A	General Fund Hospital	166,663.70	166,663.70		165,643.07	165,643.07		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1021- 50203990 Other Supplies and Materials	Sanggunia ng Panlalawig an	No ed	egotiat (SVP)	N/A	17-Apr-24	N/A	23-Apr-24	23-Apr-24	N/A	N/A	23-Apr-24	N/A	26-Apr-24	N/A	N/A	N/A	General Fund Hospital	249,960.00	249,960.00		245,616.50	245,616.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
3999S- 02I(21) Completion of Multi- purpose Bidg. at Matu- E/S Tayasan)	Provincial g Engineer's Office	No No ed	egotiat (SVP)	N/A	10-May-24	N/A	14-May-24	14-May-24	N/A	N/A	14-May-24	N/A	24-May-24	N/A	N/A	N/A	General Fund Hospital	273,157.10		273,157.10	271,599.59		271,599.59	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
8751- 50203990 Fuel, Oil and Lubricants	Provincial s Engineer's Office	No No ed	egotiat (SVP)	N/A	12-Apr-24	N/A	18-Apr-24	18-Apr-24	N/A	N/A	18-Apr-24	N/A	6-May-24	N/A	N/A	N/A	General Fund Hospital	393,600.00	393,600.00		393,075.00	393,075.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
8751- 8751- 50213050 Machinery and Equipme	e - Provincial Engineer's Office	No No ed	egotiat (SVP)	N/A	18-Apr-24	N/A	25-Apr-24	25-Apr-24	N/A	N/A	25-Apr-24	N/A	6-May-24	N/A	N/A	N/A	General Fund Hospital	396,000.00	396,000.00		395,770.00	395,770.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1999a- 178(24)EG- 50203990 Other Supplies and Materials	Provincial Governor's Office		egotiat (SVP)	N/A	29-Apr-24	N/A	2-May-24	2-May-24	N/A	N/A	2-May-24	N/A	3-May-24	N/A	N/A	N/A	General Fund Hospital	400,000.00	400,000.00		398,800.00	398,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1021- 50213060 Transportation Equipme		No No ed	egotiat (SVP)	N/A	26-Apr-24	N/A	2-May-24	2-May-24	N/A	N/A	2-May-24	N/A	2-May-24	N/A	N/A	N/A	General Fund Hospital	410,000.00	410,000.00		401,700.00	401,700.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-2R- 50209070 Drugs and Medicines	Gov. William "Billy" Villegas Memorial Hospital	No No ed	egotiat (SVP)	N/A	24-Apr-24	N/A	30-Apr-24	30-Apr-24	N/A	N/A	30-Apr-24	N/A	10-May-24	N/A	N/A	N/A	General Fund Hospital	450,000.00	450,000.00		449,000.00	449,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-7I- Medical, Dental and Laboratory Supplies	Bayawan District Hospital	No No ed	egotiat (SVP)	N/A	9-May-24	N/A	15-May-24	15-May-24	N/A	N/A	15-May-24	N/A	28-May-24	N/A	N/A	N/A	General Fund Hospital	568,023.40	568,023.40		567,938.00	567,938.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	

		1	- 1							Actua	Procurement	t Activity								ABC (PhP)		1	Contract Cost (PhP)	ı			D	ate of Receipt	of Invitation		- 1	$\overline{}$
Code (UACS/P AP)	rocurement Project	PMO/ End-User	s this an Early Procur ement Activit y?	ode of ocure nent C	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Poet Oual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		on/	Remarks (Explaining changes from the APP)
4411R- 10(24)- 50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No No ed	egotiat (SVP)	N/A	26-Apr-24	N/A	2-May-24	2-May-24	N/A	N/A	3-May-24	N/A	23-May-24	N/A	N/A	N/A	General Fund Hospital	714,606.10	714,606.10		712,152.00	712,152.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
8751- R 50213050 M	pairs and Maintenance achinery and Equipmen	Provincial Engineer's Office	No ed	egotiat (SVP)	N/A	24-Apr-24	N/A	30-Apr-24	30-Apr-24	N/A	N/A	30-Apr-24	N/A	9-May-24	N/A	N/A	N/A	General Fund Hospital	751,740.00	751,740.00		751,190.00	751,190.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1012- 50203050	Food Supplies	PGO- Negros Oriental Detention and Rehabilitati on Center	No No ed	egotiat (SVP)	N/A	17-Apr-24	N/A	23-Apr-24	23-Apr-24	N/A	N/A	23-Apr-24	N/A	24-Apr-24	N/A	N/A	N/A	General Fund Hospital	759,291.00	759,291.00		754,641.00	754,641.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1061- 50203090	ruel, Oil and Lubricants	Provincial Governor's Office	No No ed	egotiat (SVP)	N/A	24-Apr-24	N/A	29-Apr-24	29-Apr-24	N/A	N/A	29-Apr-24	N/A	7-May-24	N/A	N/A	N/A	General Fund Hospital	794,340.00	794,340.00		786,325.00	786,325.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1012- 50203050	Food Supplies	PGO- Negros Oriental Detention and Rehabilitati on Center	No No ed	egotiat (SVP)	N/A	8-May-24	N/A	14-May-24	14-May-24	N/A	N/A	14-May-24	N/A	16-May-24	N/A	N/A	N/A	General Fund Hospital	821,500.00	821,500.00		775,000.00	775,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-2I- 50203070	Drugs and Medicines	Gov. William "Billy" Villegas Memorial Hospital		egotiat (SVP)	N/A	24-Apr-24	N/A	30-Apr-24	30-Apr-24	N/A	N/A	30-Apr-24	N/A	7-May-24	N/A	N/A	N/A	General Fund Hospital	854,337.00	854,337.00		850,039.65	850,039.65		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-7R- 50203080	Medical, Dental and Laboratory Supplies	Bayawan District Hospital	No Ne ed	egotiat (SVP)	N/A	9-May-24	N/A	15-May-24	15-May-24	N/A	N/A	15-May-24	N/A	28-May-24	N/A	N/A	N/A	General Fund Hospital	872,540.00	872,540.00		860,817.10	860,817.10		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1999- 104(24)GA D- 50202010	Training	PESO	No No ed	egotiat (SVP)	N/A	14-May-24	N/A	21-May-24	21-May-24	N/A	N/A	21-May-24	N/A	23-May-24	N/A	N/A	N/A	General Fund Hospital	85,000.00	85,000.00		84,912.50	84,912.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-3I- 50203070	20 vialS Adenosine3mg/2ml vial and 10 others	Mabinay Medicare Community Hospital	No Red	egotiat (SVP)	N/A	9-May-24	N/A	15-May-24	15-May-24	N/A	N/A	15-May-24	N/A	23-May-24	N/A	N/A	N/A	General Fund Hospital	91,200.00	91,200.00		80,881.00	80,881.00		The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	

	1 1								Actual	Procurement .	Activity								ABC (PhP)			Contract Cost (PhP	r)		l	Di	ate of Receipt	of Invitation		
Code (UACS/P Procurement Project AP)	PMO/ End-User	Pro	de of ocure F nent Co	Pre-Proc onference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi on/ Acceptan ce (If applicabl
1021- 50213060 Repairs and Maintenance Transportation Equipmen		No Ne ed (gotiat (SVP)	N/A	9-May-24	N/A	15-May-24	15-May-24	N/A	N/A	15-May-24	N/A	16-May-24	N/A	N/A	N/A	General Fund Hospital	92,000.00	92,000.00		91,800.00	91,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
1021- Repairs and Maintenance 50213060 Transportation Equipmen	Sanggunia - ng t Panlalawig an	No ed (gotiat (SVP)	N/A	9-May-24	N/A	15-May-24	15-May-24	N/A	N/A	15-May-24	N/A	16-May-24	N/A	N/A	N/A	General Fund Hospital	92,000.00	92,000.00		91,800.00	91,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
4421-31- 50203080 soft (neck brace)- medium and 12 others		No Red (gotiat (SVP)	N/A	9-May-24	N/A	15-May-24	15-May-24	N/A	N/A	15-May-24	N/A	23-May-24	N/A	N/A	N/A	General Fund Hospital	117,250.00	117,250.00		102,756.00	102,756.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
8751- Repairs and Maintenance 50213060 Transportation Equipmen		No Red (gotiat (SVP)	N/A	9-May-24	N/A	14-May-24	14-May-24	N/A	N/A	14-May-24	N/A	30-May-24	N/A	N/A	N/A	General Fund Hospital	233,705.00	233,705.00		233,358.00	233,358.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
7999- 22(24)- 50203990 Other Supplies and Materials	Provincial Social Welfare and Developme nt Office	No Ne ed (gotiat (SVP)	N/A	7-May-24	N/A	14-May-24	14-May-24	N/A	N/A	14-May-24	N/A	14-May-24	N/A	N/A	N/A	General Fund Hospital	300,000.00	300,000.00		299,705.00	299,705.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, clo City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
2 lots – (Lot 1)- To furnish labor and materials for customized tokens for the commemoration of the Negros Oriental Provincia Capitol Building and installation of a national historical marker by the National Historical Commission of the National Promotical Competition at the National Historical Commemoration of the Centennial Promotical Capital Building and Installation the National Historical Commission of Historic	PGO- Provincial Tourism Office	No Ne ed (gotiat (SVP)	N/A	9-May-24	N/A	15-May-24	15-May-24	N/A	N/A	15-May-24	N/A	15-May-24	N/A	N/A	N/A	General Fund Hospital	500,000.00	500,000.00		499,992.00	499,992.00		The Provincial Auditor, The Chairman- PHCCI, Dgte. Cily, Eng. Gormelio A. Paredes, PICE, clo Cily Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A

				1					Actual	I Procurement	Activity						1 1		ABC (PhP)		1	Contract Cost (PhP)	ı			Di	ate of Receipt	of Invitation			$\overline{}$
Code (UACS/P AP)	ent Project	PMO/ Ea End-User Pro en Ad	this an Mode of Procur ent tivit	f Pre-Proc Conference	Ads/Post of	f Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Poet Oual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		on/	Remarks (Explaining changes from the APP)
8751- Repairs and M 50213050 Machinery an	Maintenance - nd Equipment	Provincial Engineer's Office	Negotia ed (SVF	t N/A	10-May-24	N/A	14-May-24	14-May-24	N/A	N/A	14-May-24	N/A	29-May-24	N/A	N/A	N/A	General Fund Hospital	772,150.00	772,150.00		771,542.00	771,542.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
7999- napkin (8's) al 35(24)GAD (for distribution 50203990 and girls viction	tims of abuse	Provincial Social Welfare and Developme nt Office	Negotia ed (SVF	t N/A	9-May-24	N/A	15-May-24	15-May-24	N/A	N/A	15-May-24	N/A	23-May-24	N/A	N/A	N/A	General Fund Hospital	850,000.00	850,000.00		844,100.00	844,100.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1999- 104(24)GA Train D- 50202010	ining	PESO	Negotia ed (SVF	t N/A	16-May-24	N/A	21-May-24	21-May-24	N/A	N/A	21-May-24	N/A	21-May-24	N/A	N/A	N/A	General Fund Hospital	70,000.00	70,000.00		69,862.50	69,862.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1999- 116(24)GA Train D- 50202010	ining	PESO I	Negotia ed (SVF	t N/A	20-May-24	N/A	23-May-24	23-May-24	N/A	N/A	23-May-24	N/A	27-May-24	N/A	N/A	N/A	General Fund Hospital	141,212.00	141,212.00		141,027.20	141,027.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1061- 50203090 Fuel, Oll and	d Lubricants	Provincial General Services Office	Negotia ed (SVF	t N/A	15-May-24	N/A	21-May-24	21-May-24	N/A	N/A	21-May-24	N/A	23-May-24	N/A	N/A	N/A	General Fund Hospital	758,760.00	758,760.00		756,000.00	756,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1012- 50203050 Food St		PGO- Negros Oriental Detention and Rehabilitati on Center	Negotia ed (SVF		22-May-24	N/A	28-May-24	28-May-24	N/A	N/A	28-May-24	N/A	30-May-24	N/A	N/A	N/A	General Fund Hospital	759,291.00	759,291.00		759,291.00	759,291.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411R- 50202010 Train	ining	Negros Oriental Provincial Hospital	Negotia ed (SVF	t N/A	12-Apr-24	N/A	17-Apr-24	17-Apr-24	N/A	N/A	17-Apr-24	N/A	19-Apr-24	N/A	N/A	N/A	General Fund Hospital	107,500.00	107,500.00		107,435.50	107,435.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-2R- 01(24)GAD- 50203080 Medical, D Laboratory	ry Supplies	Gov. William "Billy" Villegas Memorial Hospital	Negotia ed (SVF	t N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-24	N/A	25-Mar-24	N/A	N/A	N/A	General Fund Hospital	875,000.00	875,000.00		875,000.00	875,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1091- 50203020- 01 Accountable f for Resald	Forms - PTO	Provincial Treasurer's Office	Negotia ed - Agency to agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Feb-24	N/A	8-Feb-24	N/A	N/A	N/A	General Fund Hospital	700,885.00	700,885.00		629,799.82	629,799.82		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	

									Actual	Procurement	t Activity						L		ABC (PhP)			Contract Cost (PhP)			Da	ate of Receipt of	of Invitation		
Code (UACS/P I AP)	Procurement Project	PMO/ E End-User Pr er	this an arly occur nent ctivit y?	f Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual A	Delivery/ Completi on/ Acceptan ce (If applicabl
1091- 50203020	Accountable Forms	Provincial Treasurer's Office	Negotia ed - NO Agency to agency		N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-24	N/A	28-Feb-24	N/A	N/A	N/A	General Fund Hospital	216,480.00	216,480.00		216,480.00	216,480.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
4421-7R- 50203020	Accountable Forms	Bayawan District Hospital	Negotia ed Agency Agency	NI/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Mar-24	N/A	18-Mar-24	N/A	N/A	N/A	General Fund Hospital	29,997.00	29,997.00		29,997.00	29,997.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
4411R- 50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	Negotia ed - NO Agency to agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Feb-24	N/A	6-Feb-24	N/A	N/A	N/A	General Fund Hospital	3,262,000.00	3,262,000.00		3,262,000.00	3,262,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
1091- 50203020- 1	Accountable Forms	Provincial Treasurer's Office	Negotia ed No Agency Agency	t N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-24	N/A	4-Apr-24	N/A	N/A	N/A	General Fund Hospital	8,606,750.00	8,606,750.00		8,369,000.00	8,369,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
9998- 01(24)- 50203060	Welfare Goods	PGO-Local Disaster Risk Reduction and Mangemen t Division	Negotia ed No Emerge cy	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-May-24	N/A	3-May-24	N/A	N/A	N/A	General Fund Hospital	19,998,900.00	19,998,900.00		19,984,086.00	19,984,086.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
9998- 01(24)- 50203990	Other Supplies and Materials	PGO-Local Disaster Risk Reduction and Mangemen t Division	Negotia ed No Emerge cy	t n N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-24	N/A	21-May-24	N/A	N/A	N/A	General Fund Hospital	4,965,000.00	4,965,000.00		4,965,000.00	4,965,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
8751- 50299050	Rent	Provincial Engineer's Office	NO Negotia ed (SVF	t N/A	N/A	N/A	4-Jan-24	4-Jan-24	N/A	N/A	4-Jan-24	N/A	4-Jan-24	N/A	N/A	N/A	General Fund Hospital	45,000.00	45,000.00		45,000.00	45,000.00		The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
20401010(79)1T	Printer w/ Scanner	PGO- Environme nt and Natural Resources Division	No Negotia ed (SVF	t N/A	N/A	N/A	13-Jan-24	13-Jan-24	N/A	N/A	16-Jan-24	N/A	25-Jan-24	N/A	N/A	N/A	Trust Fund	15,000.00	15,000.00		14,990.00	14,990.00		The Provincial Auditor, The Chairman PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
50202010	Training	Provincial Planning and Developme nt Office	NO Negotia ed (SVF	t () N/A	N/A	N/A	25-Jan-24	25-Jan-24	N/A	N/A	25-Jan-24	N/A	25-Jan-24	N/A	N/A	N/A	General Fund Hospital	3,000.00	3,000.00		2,999.00	2,999.00		The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A

	т т		1						Actua	Procurement	t Activity								ABC (PhP)			Contract Cost (PhP))			Di	ate of Receipt	of Invitation			
Code (UACS/P AP)	PMO/ I End-User P	s this an Early rocur ment activit y?	of ure Pre-l nt Confe	Proc Ads/P rence li	ost of Pre-	-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Poet Oual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		on/	Remarks (Explaining changes from the APP)
50202010 Training	Provincial Planning and Developme nt Office	NO Nego	tiat N/P)	'A N/	A	N/A	25-Jan-24	25-Jan-24	N/A	N/A	25-Jan-24	N/A	26-Jan-24	N/A	N/A	N/A	General Fund Hospital	32,000.00	32,000.00		31,985.00	31,985.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-3R- 50203070 Drugs and Medicines	Mabinay Medicare Community Hospital	No Nego ed (S	tiat N/P)	'A N/	A	N/A	30-Jan-24	30-Jan-24	N/A	N/A	30-Jan-24	N/A	5-Feb-24	N/A	N/A	N/A	General Fund Hospital	12,000.00	12,000.00		11,980.00	11,980.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
50202010 Training	Provincial Planning and Developme nt Office	NO Nego ed (S	tiat N/P)	'A N/	A	N/A	30-Jan-24	30-Jan-24	N/A	N/A	30-Jan-24	N/A	30-Jan-24	N/A	N/A	N/A	General Fund Hospital	39,000.00	39,000.00		38,985.00	38,985.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
8751- 50299050 Rent	Provincial Engineer's Office	NO Nego ed (S	tiat N/P)	'A N	A	N/A	1-Feb-24	1-Feb-24	N/A	N/A	1-Feb-24	N/A	1-Feb-24	N/A	N/A	N/A	General Fund Hospital	45,000.00	45,000.00		45,000.00	45,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1091- Repairs and Maintenance 50213060 Transportation Equipment	Provincial Treasurer's Office	NO Nego	tiat N/P)	'A N/	A	N/A	8-Feb-24	8-Feb-24	N/A	N/A	8-Feb-24	N/A	27-Feb-24	N/A	N/A	N/A	General Fund Hospital	15,290.00	15,290.00		15,130.00	15,130.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
50202010 Training	Provincial Planning and Developme nt Office	NO Nego		'A N/	A	N/A	8-Feb-24	8-Feb-24	N/A	N/A	8-Feb-24	N/A	8-Feb-24	N/A	N/A	N/A	General Fund Hospital	10,000.00	10,000.00		9,990.00	9,990.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
25 pieces ice box (8L) and 4 others (medical supplies to be used of NOHS delegation during the conduct of NORAA 2024)	Provincial School	NO Nego	tiat N/P)	A N	A	N/A	8-Feb-24	8-Feb-24	N/A	N/A	8-Feb-24	N/A	28-Feb-24	N/A	N/A	N/A	General Fund Hospital	41,750.00	41,750.00		41,595.00	41,595.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
50 bottles 150ml Omega pain killer and 3 others (Drugs and Medicines for use in athletes of NOTS Delegation during the conduct of NORAA 2024)	PGO- Provincial School Board	NO Nego	tiat N/P)	'A N/	A	N/A	8-Feb-24	8-Feb-24	N/A	N/A	8-Feb-24	N/A	28-Feb-24	N/A	N/A	N/A	General Fund Hospital	21,750.00	21,750.00		21,575.00	21,575.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-3R- 50213060 3 sets brake pad, DB-1766 GCT for ambulance – Nissan Urvan	Mabinay Medicare Community Hospital	NO Nego	tiat √P) N/	A N	A	N/A	13-Feb-24	13-Feb-24	N/A	N/A	13-Feb-24	N/A	20-Feb-24	N/A	N/A	N/A	General Fund Hospital	10,500.00	10,500.00		10,425.00	10,425.00		The Provincial Auditor, The Chairman - PHCGI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	

		1 1		-						Actual	Procuremen	t Activity					1			ABC (PhP)		1 (Contract Cost (PhP	n	Т		Da	te of Receipt	of Invitation		- 1	
Code (UACS/P AP)	Procurement Project	End-User	Early	Mode of Procure ment	Pre-Proc Conference	Ads/Post of IB	^f Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Ins Completion Acc	pection &	Source of Funds	Total	MOOE	со	Total	МООЕ	со	List of Invited Observers	Pre-bid Conf		Sub/Open	D:4	Post Qual	On	Remarks (Explaining changes from the APP)
4421-3R- 50203090	1 lot diesel fuel	Mabinay Medicare Community Hospital	NO	Negotiat ed (SVP)	N/A	N/A	N/A	13-Feb-24	13-Feb-24	N/A	N/A	13-Feb-24	N/A	5-Mar-24	N/A	N/A	N/A	General Fund Hospital	40,000.00	40,000.00		40,000.00	40,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411R- 50203080	i kit Dengue Duo, (Ag, IgG & 11gm) 10 est/kit, rapid test	Negros Oriental Provincial Hospital	NO	Negotiat ed (SVP)	N/A	N/A	N/A	13-Feb-24	13-Feb-24	N/A	N/A	13-Feb-24	N/A	27-Feb-24	N/A	N/A	N/A	General Fund Hospital	49,200.00	49,200.00		49,128.00	49,128.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1013- 11(24)- 50299990	Other Maintenance and Operating	PGO- Provincial Toursim Unit	NO	Negotiat ed (SVP)	N/A	N/A	N/A	13-Feb-24	13-Feb-24	N/A	N/A	13-Feb-24	N/A	13-Feb-24	N/A	N/A	N/A	General Fund Hospital	49,750.00	49,750.00		49,750.00	49,750.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1999- 39(24)- 50299990	Provision of one (1) buffet lunch good for 100pax to be served for the Governor's Meeting with accredited COS's in the Province of Negros Oriental to be held at Plenary Hall, Convention Penter, Dumaguete City or February 14, 2024.		NO	Negotiat ed (SVP)	N/A	N/A	N/A	14-Feb-24	14-Feb-24	N/A	N/A	14-Feb-24	N/A	14-Feb-24	N/A	N/A	N/A	General Fund Hospital	40,000.00	40,000.00		39,990.00	39,990.00		The Provincial Auditor, The Chairman PHCCI, Dgte. City, Engir. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-4R- 50203070	Drugs and Medicines	Bindoy District Hospital	NO	Negotiat ed (SVP)	N/A	N/A	N/A	20-Feb-24	20-Feb-24	N/A	N/A	2/20/202024	N/A	27-Feb-24	N/A	N/A	N/A	General Fund Hospital	49,000.00	49,000.00		48,949.00	48,949.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
20401010- 02(42)T- 50213060	Repairs and Maintenance - Transportation Equipment	Provincial - Assessor's Office - iTax	NO	Negotiat ed (SVP)	N/A	N/A	N/A	27-Feb-24	27-Feb-24	N/A	N/A	27-Feb-24	N/A	28-Feb-24	N/A	N/A	N/A	Trust Fund	5,800.00	5,800.00		5,795.00	5,795.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c'o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1999- 104(24)GA D- 50202010	Training	PESO	NO	Negotiat ed (SVP)	N/A	N/A	N/A	27-Feb-24	27-Feb-24	N/A	N/A	27-Feb-24	N/A	28-Feb-24	N/A	N/A	N/A	General Fund Hospital	17,500.00	17,500.00		17,489.50	17,489.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1999- 104(24)GA D- 50299990	Other Maintenance and Operating	PESO	NO	Negotiat ed (SVP)	N/A	N/A	N/A	27-Feb-24	27-Feb-24	N/A	N/A	27-Feb-24	N/A	6-Mar-24	N/A	N/A	N/A	General Fund Hospital	19,344.00	19,344.00		19,342.95	19,342.95		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	

									Actual	Procurement	Activity								ABC (PhP)			Contract Cost (PhP)			Da	ate of Receipt	of Invitation		
Code (UACS/P AP)	oject Pi End	Is the an MO/ Earl I-User Proceeme Active y?	Mode of Procure ur nt vit	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi on/ Acceptan ce (If applicabl
1999- 104(24)GA Other Maintenance D- 50299990 Operating	e and PI	ESO NO	Negotiat ed (SVP)	N/A	N/A	N/A	27-Feb-24	27-Feb-24	N/A	N/A	27-Feb-24	N/A	27-Feb-24	N/A	N/A	N/A	General Fund Hospital	25,000.00	25,000.00		21,500.00	21,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
1041- 06(24)- Training 50202010	Pla a Devi	vincial inning and NO elopme Office	Negotiat ed (SVP)	N/A	N/A	N/A	27-Feb-24	27-Feb-24	N/A	N/A	27-Feb-24	N/A	27-Feb-24	N/A	N/A	N/A	General Fund Hospital	18,000.00	18,000.00		17,990.00	17,990.00		The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
To furnish labor a materials for trout shooling problem no One unit LG2 doors 6101NSE*1L070 refrigerator double c inverter of MMCI	power S SN: 0 Ho	ibinay dicare munity ispital	Negotiat ed (SVP)	N/A	N/A	N/A	27-Feb-24	27-Feb-24	N/A	N/A	27-Feb-24	N/A	4-Mar-24	N/A	N/A	N/A	General Fund Hospital	4,166.00	4,166.00		4,166.00	4,166.00		The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Englineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
4421-3R- 1 Lot CCTV camer 50203990 cameras with aud	dio) Com	ibinay dicare imunity spital	Negotiat ed (SVP)	N/A	N/A	N/A	27-Feb-24	27-Feb-24	N/A	N/A	27-Feb-24	N/A	5-Mar-24	N/A	N/A	N/A	General Fund Hospital	20,000.00	20,000.00		19,998.00	19,998.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gornelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
4421-3R- 50203990 1 pc UTP cable & 8 c	others Com	ibinay dicare imunity ispital	Negotiat ed (SVP)	N/A	N/A	N/A	27-Feb-24	27-Feb-24	N/A	N/A	27-Feb-24	N/A	5-Mar-24	N/A	N/A	N/A	General Fund Hospital	24,270.00	24,270.00		23,860.00	23,860.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
3392S- 01(24)- 50299050 Tackwords 2024 at Crishar Tackwondo Cent	in the P RAA Pro th 3-8, So ir B	GO- vincial chool oard	Negotiat ed (SVP)	N/A	N/A	N/A	28-Feb-24	28-Feb-24	N/A	N/A	28-Feb-24	N/A	28-Feb-24	N/A	N/A	N/A	General Fund Hospital	20,000.00	20,000.00		20,000.00	20,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gornelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
To furnish rental of v for Econduct NORAA Meet 2024 01(24) 50299050 in Dumayuete Arch Center for 2 days 10,000 per day	t of P 24 on Pro be held So chery B	GO- vincial chool oard	Negotiat ed (SVP)	N/A	N/A	N/A	29-Feb-24	29-Feb-24	N/A	N/A	29-Feb-24	N/A	29-Feb-24	N/A	N/A	N/A	General Fund Hospital	20,000.00	20,000.00		20,000.00	20,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gornelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
4421-6R- Chemical and Filte 50203130 Supplies	ering L. N Me	ong. nberto Macias NO morial espital	Negotiat ed (SVP)	N/A	N/A	N/A	5-Mar-24	5-Mar-24	N/A	N/A	5-Mar-24	N/A	11-Mar-24	N/A	N/A	N/A	General Fund Hospital	40,000.00	40,000.00		39,978.55	39,978.55		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gornelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
1999- 104(24)GA D- 50202010	PI	ESO NO	Negotiat ed (SVP)	N/A	N/A	N/A	5-Mar-24	5-Mar-24	N/A	N/A	5-Mar-24	N/A	6-Mar-24	N/A	N/A	N/A	General Fund Hospital	20,813.00	20,813.00		20,737.00	20,737.00		The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A

			1 1						Actual	I Procurement	Activity								ABC (PhP)			Contract Cost (PhP)				Di	ate of Receipt	of Invitation			
Code (UACS/P AP)	roject PMC End-U	Is this an D/ Early Iser Procu emen Activi y?	Mode of Procure r ment t	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		on/ Acceptan	Remarks Explaining changes from the APP)
1999- 104(24)GA Other Supplies : D- 50203990 Materials	and PES	O NO	Negotiat ed (SVP)	N/A	N/A	N/A	5-Mar-24	5-Mar-24	N/A	N/A	5-Mar-24	N/A	6-Mar-24	N/A	N/A	N/A	General Fund Hospital	27,157.00	27,157.00		27,095.05	27,095.05		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-3R- Repairs and Maintel 50213060 Transportation Equ	Mabin nance - Medic ipment Commu Hospi	are unity NO	Negotiat ed (SVP)	N/A	N/A	N/A	6-Mar-24	6-Mar-24	N/A	N/A	6-Mar-24	N/A	15-Mar-24	N/A	N/A	N/A	General Fund Hospital	10,500.00	10,500.00		10,470.00	10,470.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-3R- Other Supplies : 50203990 Materials	Mabin and Medic Commu Hospi	are unity NO	Negotiat ed (SVP)	N/A	N/A	N/A	7-Mar-24	7-Mar-24	N/A	N/A	7-Mar-24	N/A	18-Mar-24	N/A	N/A	N/A	General Fund Hospital	25,420.00	25,420.00		25,389.15	25,389.15		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1101- 50202010 Training	Provin Assess Office	sor's No	Negotiat ed (SVP)	N/A	N/A	N/A	7-Mar-24	7-Mar-24	N/A	N/A	7-Mar-24	N/A	7-Mar-24	N/A	N/A	N/A	General Fund Hospital	13,000.00	13,000.00		12,994.00	12,994.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1091- Repairs and Mainter 50213050 Machinery and Equ	nance - Provin Treasui ipment Offic	rer's No	Negotiat ed (SVP)	N/A	N/A	N/A	12-Mar-24	12-Mar-24	N/A	N/A	12-Mar-24	N/A	12-Mar-24	N/A	N/A	N/A	General Fund Hospital	8,500.00	8,500.00		8,480.00	8,480.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1999- 91(24)- 50203990 Other Supplies : Materials	PGC Enviror nt an Natur Resour Divisi	nme id No ral No	Negotiat ed (SVP)	N/A	N/A	N/A	12-Mar-24	12-Mar-24	N/A	N/A	12-Mar-24	N/A	15-Mar-24	N/A	N/A	N/A	General Fund Hospital	35,000.00	35,000.00		34,900.00	34,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-4R- 50203090 Fuel, Oil and Lubri	Bindo Distri Hospi	ict No	Negotiat ed (SVP)	N/A	N/A	N/A	13-Mar-24	13-Mar-24	N/A	N/A	13-Mar-24	N/A	18-Mar-24	N/A	N/A	N/A	General Fund Hospital	46,550.00	46,550.00		46,400.00	46,400.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1999- 84(24)- Training 50202010	PGC Enviror nt an Natur Resour Divisi	nme id No ral	Negotiat ed (SVP)	N/A	N/A	N/A	14-Mar-24	14-Mar-24	N/A	N/A	14-Mar-24	N/A	14-Mar-24	N/A	N/A	N/A	General Fund Hospital	68,000.00	68,000.00		67,925.00	67,925.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1061- Other Supplies : 50203990 Materials	Provin Gene Servi Offic	ral ce No	Negotiat ed (SVP)	N/A	N/A	N/A	19-Mar-24	19-Mar-24	N/A	N/A	19-Mar-24	N/A	20-Mar-24	N/A	N/A	N/A	General Fund Hospital	40,000.00	40,000.00		39,975.00	39,975.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c'o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	

									Actual	Procurement	Activity						L		ABC (PhP)			Contract Cost (PhP	")			Da	ate of Receipt of	of Invitation		
Code (UACS/P Pr AP)	ocurement Project	PMO/ Es End-User Pro en Ad	ocur ment	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi on/ Acceptan ce (If applicabl
7611- 50202010	Training	Provincial Social Welfare and Developme nt Office	Negotiat ed (SVP)	N/A	N/A	N/A	20-Mar-24	20-Mar-24	N/A	N/A	20-Mar-24	N/A	20-Mar-24	N/A	N/A	N/A	General Fund Hospital	30,000.00	30,000.00		30,000.00	30,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
4411R- 50202010	Training	Negros Oriental Provincial Hospital	Negotiat ed (SVP)	N/A	N/A	N/A	20-Mar-24	20-Mar-24	N/A	N/A	20-Mar-24	N/A	20-Mar-24	N/A	N/A	N/A	General Fund Hospital	25,000.00	25,000.00		24,987.25	24,987.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
7999- 27(24)- 50202010	Training	Provincial Social Welfare and Developme nt Office	Negotiat ed (SVP)	N/A	N/A	N/A	21-Mar-24	21-Mar-24	N/A	N/A	21-Mar-24	N/A	21-Mar-24	N/A	N/A	N/A	General Fund Hospital	39,000.00	39,000.00		38,910.00	38,910.00		The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Englineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
1013- 11(24)- 50299010	Advertising	PGO- Provincial Tourism Office	Negotiat ed (SVP)	N/A	N/A	N/A	21-Mar-24	21-Mar-24	N/A	N/A	21-Mar-24	N/A	21-Mar-24	N/A	N/A	N/A	General Fund Hospital	28,000.00	28,000.00		28,000.00	28,000.00		The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
8713-02- 50203100	gricultural and Marine Supplies	Provincial Agriculture' s Office	Negotiat ed (SVP)	N/A	N/A	N/A	21-Mar-24	21-Mar-24	N/A	N/A	21-Mar-24	N/A	21-Mar-24	N/A	N/A	N/A	General Fund Hospital	48,500.00	48,500.00		37,850.00	37,850.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
4421-3R- 50202010	Training	Mabinay Medicare Community Hospital	Negotiat ed (SVP)	N/A	N/A	N/A	26-Mar-24	26-Mar-24	N/A	N/A	26-Mar-24	N/A	2-Apr-24	N/A	N/A	N/A	General Fund Hospital	21,000.00	21,000.00		20,901.00	20,901.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gornelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
7999- 34(24)GAD- 50202010	Training	Provincial Social Welfare and Developme nt Office	Negotiat ed (SVP)	N/A	N/A	N/A	26-Mar-24	26-Mar-24	N/A	N/A	26-Mar-24	N/A	26-Mar-24	N/A	N/A	N/A	General Fund Hospital	13,500.00	13,500.00		13,494.00	13,494.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gornelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
1121- 50213050 Me	pairs and Maintenance achinery and Equipmen	Provincial Internal Audit t Service Office	Negotiat ed (SVP)	N/A	N/A	N/A	26-Mar-24	26-Mar-24	N/A	N/A	26-Mar-24	N/A	27-Mar-24	N/A	N/A	N/A	General Fund Hospital	1,150.00	1,150.00		1,145.00	1,145.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
1101- 03(24)- 50202010	Training	Provincial Assessor's Office	Negotiat ed (SVP)	N/A	N/A	N/A	26-Mar-24	26-Mar-24	N/A	N/A	26-Mar-24	N/A	27-Mar-24	N/A	N/A	N/A	General Fund Hospital	16,750.00	16,750.00		16,733.40	16,733.40		The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A

		1 1	1							Actua	Procurement	t Activity								ABC (PhP)		1	Contract Cost (PhP				Da	ate of Receipt	of Invitation		1	\neg
Code (UACS/P AP)	curement Project	PMO/ End-User P	s this an Early rocur ement Activit	le of cure P ent Co	Pre-Proc A	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Poet Oual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	OH/	Remarks (Explaining changes from the APP)
1999- 104(24)GA D- 50202010	Training	PESO	No Neg ed (otiat SVP)	N/A	N/A	N/A	2-Apr-24	2-Apr-24	N/A	N/A	2-Apr-24	N/A	2-Apr-24	N/A	N/A	N/A	General Fund Hospital	36,000.00	36,000.00		35,999.00	35,999.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1999- 104(24)GA D- 50202010	Training	PESO	No Neg ed (otiat SVP)	N/A	N/A	N/A	4-Apr-24	4-Apr-24	N/A	N/A	4-Apr-24	N/A	4-Apr-24	N/A	N/A	N/A	General Fund Hospital	8,000.00	8,000.00		7,900.00	7,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1999- 104(24)GA D- 50202010	Training	PESO	No Neg ed (otiat SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-24	N/A	16-Apr-24	N/A	N/A	N/A	General Fund Hospital	49,500.00	49,500.00		49,280.00	49,280.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1022- 50205010 Pos	stage and Courier	Office of the Secretary to the SP	Age		N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-24	N/A	19-Mar-24	N/A	N/A	N/A	General Fund Hospital	20,510.00	20,510.00		20,510.00	20,510.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
7999- 36(24)GAD- 50202010	Training	Provincial Social Welfare and Developme nt Office	No Neg	otiat SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-24	N/A	16-Apr-24	N/A	N/A	N/A	General Fund Hospital	11,220.00	11,220.00		11,189.50	11,189.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-3R- 50203090 Fuel,	, Oil and Lubricants	Mabinay Medicare Community Hospital	No Neg		N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-24	N/A	26-Apr-24	N/A	N/A	N/A	General Fund Hospital	14,200.00		14,200.00	14,092.00		14,092.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
	rs and Maintenance sportation Equipment		No Neg	otiat SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-24	N/A	16-Apr-24	N/A	N/A	N/A	General Fund Hospital	19,800.00	19,800.00		19,798.00	19,798.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1999- 86(24)- 50202010	Training	PGO- Environme nt and Natural Resources Division	No Neg	otiat SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Apr-24	N/A	4-Apr-24	N/A	N/A	N/A	General Fund Hospital	20,000.00	20,000.00		19,950.00	19,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411R- Repair 50213050 Machin	rs and Maintenance inery and Equipment	Negros - Oriental t Provincial Hospital	No Neg	otiat SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-24	N/A	29-Apr-24	N/A	N/A	N/A	General Fund Hospital	26,000.00	26,000.00		26,000.00	26,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	

									Actual	Procurement	t Activity								ABC (PhP)			Contract Cost (PhP)			Da	ate of Receipt	of Invitation		$\overline{}$	$\overline{}$
Code (UACS/P AP)	Procurement Project	PMO/ Ea End-User Pro em Ac	Mode of Procus	e Pre-Proc	Ads/Post of B	f Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	List of Invited CO Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		OII/	Remarks (Explaining changes from the APP)
4421-5I- 50213050	Repairs and Maintenance - Machinery and Equipment	Bais District ! Hospital	Negotio ed (SVI	nt N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Apr-24	N/A	29-Apr-24	N/A	N/A	N/A	General Fund Hospital	36,000.00	36,000.00		35,990.00	35,990.00	The Provincial Audior, The Chairman - PHCcl, Dgle. City, Engr. Gormelio A. Paredes, PICE, clo City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1091- 50203990	Other Supplies and Materials	Provincial Treasurer's Office	Negoti ed (SVI	nt N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-24	N/A	7-May-24	N/A	N/A	N/A	General Fund Hospital	44,300.00	44,300.00		44,232.00	44,232.00	The Provincial Audior, The Chairman - PHCCI, Dgle. City, Engr. Gormelio A. Paredes, PICE, clo City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1121- 50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Internal Audit Service Office	Negotii ed (SVI	nt N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-24	N/A	19-Apr-24	N/A	N/A	N/A	General Fund Hospital	1,200.00	1,200.00		1,195.00	1,195.00	The Provincial Audior, The Chairman PHCCI, Dgle. City, Engr. Gormelio A. Paredes, PICE, clo City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
8711- 50202010	Training	Provincial Agriculture' s Office	Negotii ed (SVI	nt N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-24	N/A	18-Apr-24	N/A	N/A	N/A	General Fund Hospital	12,000.00	12,000.00		11,910.00	11,910.00	The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1041- 01(24)- 50202010	Training	Provincial Planning and Developme nt	lo Negoti: ed (SVI	nt N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-24	N/A	29-Apr-24	N/A	N/A	N/A	General Fund Hospital	12,250.00	12,250.00		12,246.50	12,246.50	The Provincial Auditor, The Chairman - PHCCI, Dgtc, City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1041- 01(24)- 50202010	Training	Provincial Planning and Developme nt	lo Negoti: ed (SVI	nt N/A	N/A	N/A	23-Apr-24	23-Apr-24	N/A	N/A	4/23/0202	N/A	23-Apr-24	N/A	N/A	N/A	General Fund Hospital	13,500.00	13,500.00		13,494.00	13,494.00	The Provincial Auditor, The Chairman - PHCCI, Dgtc, City, Engr. Gormelio A. Paredes, PICE, clo City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1999- 104(24)GA D- 50203990	Other Supplies and Materials	PESO !	Negotio ed (SVI	nt N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-24	N/A	30-Apr-24	N/A	N/A	N/A	General Fund Hospital	15,575.00	15,575.00		15,530.50	15,530.50	The Provincial Audior, The Chairman - PHCci, Dgle. City, Engr. Gormelio A. Paredes, PICE, clo City, Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411R- 50213060	Repairs and Maintenance - Transportation Equipment	Negros Oriental Provincial Hospital	lo Negoti ed (SVI	nt N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-24	N/A	7-May-24	N/A	N/A	N/A	General Fund Hospital	16,800.00	16,800.00		16,776.00	16,776.00	The Provincial Auditor, The Chairman PHCcl. Dgte. City, Engr. Gormelio A. Paredes, PICE, clo City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1121- 50203990	Other Supplies and Materials	Provincial Internal Audit Service Office	lo Negoti ed (SVI	nt N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-24	N/A	8-May-24	N/A	N/A	N/A	General Fund Hospital	26,670.00	26,670.00		26,631.63	26,631.63	The Provincial Audior, The Chairman - PHCcl. Dgle. City, Engr. Gormelio A. Paredes, PICE, clo City Enginer's Office	N/A	N/A	N/A	N/A	N/A	N/A	

									Actual	Procurement	Activity						L		ABC (PhP)			Contract Cost (PhP	")			Da	ate of Receipt	of Invitation		
Code (UACS/P AP)	Procurement Project	t PMO/ E End-User Pi	this an Mode of Procur ment ctivit	f Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Boot Ougl	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi on/ Acceptan ce (If applicabl
1041- 01(24)- 50202010	Training	Provincial Planning and Developme nt	Negotia ed (SVF	t N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-24	N/A	18-Apr-24	N/A	N/A	N/A	General Fund Hospital	27,000.00	27,000.00		26,988.00	26,988.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
1013- 11(24)- 50299990	Other Maintenance and Operating	PGO- Provincial Tourism Office	Negotia ed (SVF	t N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-May-24	N/A	9-May-24	N/A	N/A	N/A	General Fund Hospital	28,000.00	28,000.00		28,000.00	28,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
3999S- 02G(22)	Fuel, Oil and Lubricants	Provincial Engineer's Office	Negotia ed (SVF	t N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-24	N/A	10-May-24	N/A	N/A	N/A	General Fund Hospital	43,680.00	43,680.00		43,500.00	43,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
4421-3R- 50203070	Drugs and Medicines	Mabinay Medicare Community Hospital	Negotia ed (SVF	t N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-24	N/A	15-May-24	N/A	N/A	N/A	General Fund Hospital	36,000.00	36,000.00		35,980.00	35,980.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
1999- 20(24)- 50202010	Training	Provincial Governor's Office	Negotia ed (SVF	t N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-24	N/A	25-Apr-24	N/A	N/A	N/A	General Fund Hospital	40,000.00	40,000.00		39,984.00	39,984.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
1999- 223(24)PO P- 50203990	Other Supplies and Materials	Provincial Governor's Office	Negotia ed (SVF	t N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-24	N/A	29-Apr-24	N/A	N/A	N/A	General Fund Hospital	40,565.00	40,565.00		40,313.00	40,313.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
1999- 206(24)PO P- 50202010	Training	PGO- Provincial Peace and Order Council	Negotia ed (SVF	t N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-May-24	N/A	2-May-24	N/A	N/A	N/A	General Fund Hospital	42,000.00	42,000.00		41,988.00	41,988.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
7999- 41(24)- 50202010	Training	Provincial Social Welfare and Developme nt Office	Negotia ed (SVF	t N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-24	N/A	25-Apr-24	N/A	N/A	N/A	General Fund Hospital	42,000.00	42,000.00		41,900.00	41,900.00		The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
1999- 86(24)- 50299990	Other Maintenance and Operating	PGO- Environme nt and Natural Resources Division	No Negotia ed (SVF	t N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-24	N/A	18-Apr-24	N/A	N/A	N/A	General Fund Hospital	49,450.00	49,450.00		49,401.00	49,401.00		The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE. c'o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A

									Actual	Procurement	Activity						L		ABC (PhP)			Contract Cost (PhP	")			Da	ate of Receipt of	of Invitation		
Code (UACS/P PAP)	rocurement Project	PMO/ E End-User P e	this an Mode Procur ment ctivit y?	e Pre-Proc	Ads/Post of B	f Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Delivery/ Completi on/ Acceptan ce (If applicabl
1011- 50210030	Extraordinary and Miscellaneous	Provincial Governor's Office	NO Negoti ed (SV	at N/A	N/A	N/A	24-Jan-24	24-Jan-24	N/A	N/A	24-Jan-24	N/A	24-Jan-24	N/A	N/A	N/A	General Fund Hospital	40,000.00	40,000.00		39,999.80	39,999.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
20401010(73)T- 50203990	Other Supplies and Materials	Provincial Health Insurance of Negros Oriental	NO Negoti ed (SV	at N/A	N/A	N/A	5-Mar-24	5-Mar-24	N/A	N/A	5-Mar-24	N/A	15-Mar-24	N/A	N/A	N/A	Trust Fund	3,780.00	3,780.00		3,772.20	3,772.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
1091- 50213050 Me	pairs and Maintenance achinery and Equipmer	Provincial Treasurer's Office	NO Negoti ed (SV	at N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Feb-24	N/A	29-Feb-24	N/A	N/A	N/A	General Fund Hospital	8,100.00	8,100.00		7,400.00	7,400.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
4421-11- 50202010	Training	Community Primary Hospital	NO Negoti ed (SV	at N/A	N/A	N/A	6-Mar-24	6-Mar-24	N/A	N/A	6-Mar-24	N/A	8-Mar-24	N/A	N/A	N/A	General Fund Hospital	40,000.00	40,000.00		39,700.00	39,700.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
1011- 50299990	Other Maintenance and Operating	Provincial Governor's Office	NO Negoti ed (SV	at N/A	N/A	N/A	27-Feb-24	27-Feb-24	N/A	N/A	27-Feb-24	N/A	27-Feb-24	N/A	N/A	N/A	General Fund Hospital	30,875.00	30,875.00		30,874.80	30,874.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
1013- 11(24)- 50299990	Other Maintenance and Operating	PGO- Provincial Toursim Unit	NO Negoti ed (SV	at N/A	N/A	N/A	8-Feb-24	8-Feb-24	N/A	N/A	8-Feb-24	N/A	9-Feb-24	N/A	N/A	N/A	General Fund Hospital	25,000.00	25,000.00		24,900.00	24,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
1013- 11(24)- 50299050	Rent	PGO- Provincial Toursim Unit	NO Negoti ed (SV	at N/A	N/A	N/A	8-Feb-24	8-Feb-24	N/A	N/A	8-Feb-24	N/A	9-Feb-24	N/A	N/A	N/A	General Fund Hospital	31,500.00	31,500.00		31,500.00	31,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
1999- 208(24)- 50202010	Training	PGO- Provincial Peace and Order Council	NO Negoti ed (SV	at N/A	N/A	N/A	27-Feb-24	27-Feb-24	N/A	N/A	27-Feb-24	N/A	27-Feb-24	N/A	N/A	N/A	General Fund Hospital	32,000.00	32,000.00		31,988.00	31,988.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
1999- 206(24)- 50202010	Training	PGO- Provincial Peace and Order Council	NO Negoti ed (SV	at N/A	N/A	N/A	5-Mar-24	5-Mar-24	N/A	N/A	5-Mar-24	N/A	5-Mar-24	N/A	N/A	N/A	General Fund Hospital	36,000.00	36,000.00		35,982.00	35,982.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A

									Actual	Procurement	t Activity								ABC (PhP)			Contract Cost (PhP)				Date of Receipt	of Invitation		$\overline{}$	$\overline{}$
Code (UACS/P AP)	Procurement Project	PMO/ Ea End-User Pro en Ad	ment this an Mode of Procur ment citivit	e Pre-Proc	Ads/Post of B	f Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	List of In CO Observe	ted 'S Pre-b Con			Bid Evaluation		on/	Remarks (Explaining changes from the APP)
1013- 11(24)- 50299050	Rent	PGO- Provincial Toursim Unit	Negotii ed (SVI	at N/A	N/A	N/A	13-Feb-24	13-Feb-24	N/A	N/A	13-Feb-24	N/A	16-Feb-24	N/A	N/A	N/A	General Fund Hospital	47,000.00	47,000.00		40,000.00	40,000.00	The Provi Auditor," Chairma PHCCI, D. City, En Gormels, F. co Cit Enginee	te. : A. N/A	N/A	N/A	N/A	N/A	N/A	
1999- 86(24)- 50202010	Training	PGO- Environme nt and Natural Resources Division	Negotii ed (SVI	at N/A	N/A	N/A	5-Mar-24	5-Mar-24	N/A	N/A	5-Mar-24	N/A	5-Mar-24	N/A	N/A	N/A	General Fund Hospital	49,000.00	49,000.00		48,955.00	48,955.00	The Provi Auditor," Chairma PHCCI, D. City, En Gormelic Paredes, F. c/o Cit Enginee	ne te. : A. N/A	N/A	N/A	N/A	N/A	N/A	
1013- 11(24)- 50299050	Training	PGO- Provincial Toursim Office	Negotii ed (SVI	at N/A	N/A	N/A	13-Feb-24	13-Feb-24	N/A	N/A	13-Feb-24	N/A	14-Feb-24	N/A	N/A	N/A	General Fund Hospital	33,000.00	33,000.00		33,000.00	33,000.00	The Provi Auditor," Chairma PHCCI, D. City, En Gormelic Paredes, F. c/o Cit Enginee	te. : A. N/A	N/A	N/A	N/A	N/A	N/A	
1013- 08(24)- 50299050	Rent	PGO- Provincial Toursim Office	Negotii ed (SVI	at N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-24	N/A	14-Apr-24	N/A	N/A	N/A	General Fund Hospital	43,000.00	43,000.00		43,000.00	43,000.00	The Provi Auditor," Chairma PHCCI, D City, En Gormelic Paredes, F c/o Cit Enginee	te. : A. N/A	N/A	N/A	N/A	N/A	N/A	
1041- 01(24)- 50202010	Training	Provincial Planning and Developme nt Office	Negoti ed (SVI	at N/A	N/A	N/A	7-Mar-24	7-Mar-24	N/A	N/A	7-Mar-24	N/A	7-Mar-24	N/A	N/A	N/A	General Fund Hospital	3,500.00	3,500.00		3,496.50	3,496.50	The Provi Auditor," Chairma PHCCI, D. City, En Gormelic Paredes, F clo Cit Enginee Office	ne te. 	N/A	N/A	N/A	N/A	N/A	
1999- 29(24)- 50202010	Training	Provincial Planning and Developme nt Office	Negoti ed (SVI	at N/A	N/A	N/A	7-Mar-24	7-Mar-24	N/A	N/A	7-Mar-24	N/A	7-Mar-24	N/A	N/A	N/A	General Fund Hospital	15,750.00	15,750.00		15,743.00	15,743.00	The Provi Auditor," Chairma PHCCI, D. City, En. Gormelic Paredes, F. có Cit Enginee Office	ne - te. : A. N/A	N/A	N/A	N/A	N/A	N/A	
3999S- 11(24)- 10705030	Information and Communication Technology Equipment	PGO- Provincial School Board	Negoti ed (SVI	at N/A	N/A	N/A	12-Mar-24	12-Mar-24	N/A	N/A	12-Mar-24	N/A	13-Mar-24	N/A	N/A	N/A	General Fund Hospital	39,400.00		39,400.00	39,250.00		The Provi Auditor," Chairma PHCCI, D City, En Gormelic Parades, F c/o Cit Enginee	ne te. -: N/A A. N/A	N/A	N/A	N/A	N/A	N/A	
1131- 50203010	Office Supplies	Provincial Legal Office	No Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-24	N/A	14-Mar-24	N/A	N/A	N/A	General Fund Hospital	14,800.00	14,800.00		14,800.00	14,800.00	The Provi Auditor," Chairma PHCCI, D. City, En Gormelic Paredes, F. clo Cit. Enginee	ne - te. - A, N/A CE,	N/A	N/A	N/A	N/A	N/A	
8721- 03(24) 50203990	Other Supplies and Materials	Provincial Veterinary's Office	Negoti ed (SVI	at N/A	N/A	N/A	14-Mar-24	14-Mar-24	N/A	N/A	14-Mar-24	N/A	15-Mar-24	N/A	N/A	N/A	General Fund Hospital	15,000.00	15,000.00		14,979.72	14,979.72	The Provi Auditor," Chairma PHCCI, D. City, En Gormelic Paredes, F. c/o Cit Enginee	te. : A. N/A	N/A	N/A	N/A	N/A	N/A	

		1								Actual	Procuremen	t Activity								ABC (PhP)			Contract Cost (PhP)	I I		Da	te of Receipt	of Invitation			
Code (UACS/P AP)	Procurement Project	PMO/ End-User	Early		Pre-Proc /	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ In Completion A	spection & cceptance	Source of Funds	Total	MOOE	со	Total	моое	со	List of Invited Observers	Pre-bid Conf		Sub/Open	Did		on/	Remarks (Explaining changes from the APP)
1013- 11(24)- 50299010	Advertising	PGO- Provincial Tourism Office	No No ed	egotiat I (SVP)	N/A	N/A	N/A	21-Mar-24	21-Mar-24	N/A	N/A	21-Mar-24	N/A	21-Mar-24	N/A	N/A	N/A	General Fund Hospital	19,000.00	19,000.00		19,000.00	19,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1013- 08(24)- 50299050	Rent	PGO- Provincial Tourism Office	No ed	egotiat I (SVP)	N/A	N/A	N/A	12-Mar-24	12-Mar-24	N/A	N/A	12-Mar-24	N/A	12-Mar-24	N/A	N/A	N/A	General Fund Hospital	24,600.00	24,600.00		24,598.00	24,598.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE. c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411R- 50202010	Training	Negros Oriental Provincial Hospital	No ed	egotiat I (SVP)	N/A	N/A	N/A	14-Mar-24	14-Mar-24	N/A	N/A	14-Mar-24	N/A	14-Mar-24	N/A	N/A	N/A	General Fund Hospital	25,000.00	25,000.00		24,985.00	24,985.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1013- 08(24)- 50299050	Rent	PGO- Provincial Tourism Office	No No ed	egotiat I (SVP)	N/A	N/A	N/A	14-Mar-24	14-Mar-24	N/A	N/A	14-Mar-24	N/A	15-Mar-24	N/A	N/A	N/A	General Fund Hospital	42,000.00	42,000.00		42,000.00	42,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1999- 252(24)PO P- 50202010	Provision of dinner good or 100pax to be served for the Turn Over Ceremony of E-clip packages and ther assistance to be held at Maringl Hall, Agan-an Sibulan, Negros Oriental in March 20, 2024, 5:00 in the afternoon	PGO- Provincial Peace and Order	No No ed	egotiat I (SVP)	N/A	N/A	N/A	20-Mar-24	20-Mar-24	N/A	N/A	20-Mar-24	N/A	20-Mar-24	N/A	N/A	N/A	General Fund Hospital	45,000.00	45,000.00		44,990.00	44,990.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c'o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411R- 09(24)GAD- 50202010	Training	Negros Oriental Provincial Hospital	No No ed	egotiat I (SVP)	N/A	N/A	N/A	3-Apr-24	3-Apr-24	N/A	N/A	3-Apr-24	N/A	15-Apr-24	N/A	N/A	N/A	General Fund Hospital	11,600.00	11,600.00		11,551.50	11,551.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1041- 01(24)- 50202010	Training	Provincial Planning and Developme nt Office	No No ed	egotiat I (SVP)	N/A	N/A	N/A	26-Mar-24	26-Mar-24	N/A	N/A	26-Mar-24	N/A	26-Mar-24	N/A	N/A	N/A	General Fund Hospital	15,750.00	15,750.00		15,743.00	15,743.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c'o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
1041- 01(24)- 50202010	Training	Provincial Planning and Developme nt Office	No ed	egotiat I (SVP)	N/A	N/A	N/A	27-Mar-24	27-Mar-24	N/A	N/A	27-Mar-24	N/A	27-Mar-24	N/A	N/A	N/A	General Fund Hospital	15,750.00	15,750.00		15,743.00	15,743.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, clo City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	

		_		L						Actual	Procurement	t Activity								ABC (PhP)			Contract Cost (PhP)			Da	ite of Receipt	of Invitation		
Code (UACS/P AP)	Procurement Project	ct PMO/ End-User	Is this an Early Procur ement Activit y?	Mode of Procure ment	Pre-Proc Conference	Ads/Post of IB	^f Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed		Inspection a	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Delivery/ Completi on/ Acceptan ce (If applicabl
1999- 32(24)- 50299990	Other Maintenance and Operating	PGO- DepEd Library Hub	No	Negotiat ed (SVP)	N/A	N/A	N/A	2-Apr-24	2-Apr-24	N/A	N/A	2-Apr-24	N/A	10-Apr-24	N/A	N/A	N/A	General Fund Hospital	19,300.00	19,300.00		18,592.00	18,592.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
1013- 11(24)- 50299050	Rent	PGO- Provincial Tourism Office	No	Negotiat ed (SVP)	N/A	N/A	N/A	2-Apr-24	2-Apr-24	N/A	N/A	2-Apr-24	N/A	2-Apr-24	N/A	N/A	N/A	General Fund Hospital	22,000.00	22,000.00		22,000.00	22,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
8751- 50213060	Repairs and Maintenanc Transportation Equipme	Provincial Engineer's Office	No	Negotiat ed (SVP)	N/A	N/A	N/A	27-Mar-24	27-Mar-24	N/A	N/A	2-Apr-24	N/A	8-Apr-24	N/A	N/A	N/A	General Fund Hospital	33,400.00	33,400.00		33,350.00	33,350.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
4421-3R- 50203990	Other Supplies and Materials	Mabinay Medicare Community Hospital	, No	Negotiat ed (SVP)	N/A	N/A	N/A	3-Apr-24	3-Apr-24	N/A	N/A	3-Apr-24	N/A	18-Apr-24	N/A	N/A	N/A	General Fund Hospital	38,580.00	38,580.00		38,541.20	38,541.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
1999- 32(24)- 50203990	Other Supplies and Materials	PGO- DepEd Library Hub	No	Negotiat ed (SVP)	N/A	N/A	N/A	4-Apr-24	4-Apr-24	N/A	N/A	4-Apr-24	N/A	5-Apr-24	N/A	N/A	N/A	General Fund Hospital	40,700.00	40,700.00		28,297.50	28,297.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
1999- 86(24)- 50202010	Provision of lunch and am/pm snacks for the served for the Orientatic Seminar and Planning Workshop on Solid Was Management for the You Leaders/Students and Partners on May 14, 20: in Dumaguete City, Neg Oriental.	on PGO- g Environme ste nt and uth Natural d Resources 24 Division	No	Negotiat ed (SVP)	N/A	N/A	N/A	14-May-24	14-May-24	N/A	N/A	14-May-24	N/A	14-May-24	N/A	N/A	N/A	General Fund Hospital	27,000.00	27,000.00		26,995.50	26,995.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
1121- 50213050	Repairs and Maintenanc Machinery and Equipme	Provincial Internal ent Audit Office	No	Negotiat ed (SVP)	N/A	N/A	N/A	4-Jun-24	4-Jun-24	N/A	N/A	4-Jun-24	N/A	4-Jun-24	N/A	N/A	N/A	General Fund Hospital	1,200.00	1,200.00		1,195.00	1,195.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
1071- 50203010	Office Supplies	Provincial Budget Office	No	Negotiat ed (SVP)	N/A	N/A	N/A	15-May-24	15-May-24	N/A	N/A	15-May-24	N/A	23-May-24	N/A	N/A	N/A	General Fund Hospital	3,840.00	3,840.00		3,825.00	3,825.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, clo City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A

										Actual	Procurement	Activity								ABC (PhP)			Contract Cost (PhP)			Da	ate of Receipt	of Invitation		
Code (UACS/P AP)	Procurement Project	Ena-User	Broour		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed		Inspection & Acceptance		Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi on/ Acceptan ce (If applicabl
1071- 50203990	1 unit Biometric Timekeeping – USB with Lan	Provincial Budget Office		Negotiat d (SVP)	N/A	N/A	N/A	15-May-24	15-May-24	N/A	N/A	15-May-24	N/A	5-Jun-24	N/A	N/A	N/A	General Fund Hospital	11,200.00	11,200.00		11,190.00	11,190.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
1071- 50203990	2 bottle liquid hand soap, 250ml and 15 others	Provincial Budget Office	No e	Negotiat d (SVP)	N/A	N/A	N/A	15-May-24	15-May-24	N/A	N/A	15-May-24	N/A	27-May-24	N/A	N/A	N/A	General Fund Hospital	14,227.55	14,227.55		14,217.40	14,217.40		The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
1041- 02(24)- 50202010	Provision of am snacks, buffet lunch and pm nacks to be served for th Provincial Land Use Committee Workshop on May 13, 2024 at Governor's Office, rovincial Capitol Building Dumaguete City.	Provincial Planning n and Developme nt	No e	Negotiat d (SVP)	N/A	N/A	N/A	13-May-24	13-May-24	N/A	N/A	13-May-24	N/A	13-May-24	N/A	N/A	N/A	General Fund Hospital	24,750.00	24,750.00		24,736.00	24,736.00		The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
1999- 104(24)GA D- 50202010	Training	PESO	No e	Negotiat d (SVP)	N/A	N/A	N/A	15-May-24	15-May-24	N/A	N/A	15-May-24	N/A	15-May-24	N/A	N/A	N/A	General Fund Hospital	45,000.00	45,000.00		44,925.00	44,925.00		The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
1012- 50203050	Food Supplies	PGO- Negros Oriental Detention and Rehabilitati on Center	No e	Negotiat d (SVP)	N/A	N/A	N/A	28-May-24	28-May-24	N/A	N/A	28-May-24	N/A	28-May-24	N/A	N/A	N/A	General Fund Hospital	48,750.00	48,750.00		48,725.00	48,725.00		The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c'o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
8751- 5029050	Rent	Provincial Engineer's Office	NO E	Negotiat d (SVP)	N/A	N/A	N/A	5-Mar-24	5-Mar-24	N/A	N/A	5-Mar-24	N/A	5-Mar-24	N/A	N/A	N/A	General Fund Hospital	45,000.00	45,000.00		45,000.00	45,000.00		The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
1101- 50202010	Training	Provincial Assessor's Office	NO E	Negotiat d (SVP)	N/A	N/A	N/A	28-Feb-24	28-Feb-24	N/A	N/A	5-Mar-24	N/A	5-Mar-24	N/A	N/A	N/A	General Fund Hospital	32,500.00	32,500.00		32,490.00	32,490.00		The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
1041- 01(24)- 50202010	Training	Provincial Planning and Developme nt	No e	Negotiat d (SVP)	N/A	N/A	N/A	16-May-24	16-May-24	N/A	N/A	16-May-24	N/A	16-May-24	N/A	N/A	N/A	General Fund Hospital	15,750.00	15,750.00		15,743.00	15,743.00		The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
4411R- 50203080	50 bottle Calibration A 400ml and 4 others	Negros Oriental Provincial Hospital	NO	Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Feb-24	N/A	12-Feb-24	N/A	N/A	N/A	General Fund Hospital	570,000.00	570,000.00		570,000.00	570,000.00		The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A

									Actual	Procurement	Activity							ABC (PhP)			Contract Cost (PhP)			Da	ate of Receipt	of Invitation		$\overline{}$	
Code (UACS/P AP)	Procurement Project	PMO/ Early End-User Procu emen Activi	Mode of Procure r ment t	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Inspecti Completion Accepta		Total	MOOE	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		on/	Remarks (Explaining changes from the APP)
4421-2R- 5020380	Medical, Dental and Laboratory Supplies	Gov. William "Billy" Villegas Memorial Hospital	Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-24	N/A	15-Feb-24	N/A	N/A N/A	General Fund Hospital	291,511.35	291,511.35		291,511.35	291,511.35		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-2R- 5020380	Medical, Dental and Laboratory Supplies	Gov. William "Billy" Villegas Memorial Hospital	Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-24	N/A	15-Feb-24	N/A	N/A N/A	General Fund Hospital	465,649.00	465,649.00		465,649.00	465,649.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-6R- 50203080	Medical, Dental and Laboratory Supplies	Cong. Lamberto L. Macias Memorial Hospital	Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Mar-24	N/A	11-Mar-24	N/A	N/A N/A	General Fund Hospital	175,560.00	175,560.00		175,560.00	175,560.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-5R- 50203080	Medical, Dental and Laboratory Supplies	Bais District NO Hospital	Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-24	N/A	5-Mar-24	N/A	N/A N/A	General Fund Hospital	401,910.00	401,910.00		401,910.00	401,910.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411R- 50203070	Drugs and Medicines	Negros Oriental Provincial Hospital	Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-24	N/A	5-Mar-24	N/A	N/A N/A	General Fund Hospital	2,520,000.00	2,520,000.00		2,520,000.00	2,520,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411R- 50203070	Drugs and Medicines	Negros Oriental Provincial Hospital	Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-24	N/A	25-Mar-24	N/A	N/A N/A	General Fund Hospital	2,479,995.00	2,479,995.00		2,479,995.00	2,479,995.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-6R- 50203080	Medical, Dental and Laboratory Supplies	Cong. Lamberto L. Macias Memorial Hospital	Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-24	N/A	4-Mar-24	N/A	N/A N/A	General Fund Hospital	166,319.00	166,319.00		166,319.00	166,319.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-6R- 50203080	Medical, Dental and Laboratory Supplies	Cong. Lamberto L. Macias Memorial Hospital	Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Mar-24	N/A	12-Mar-24	N/A	N/A N/A	General Fund Hospital	202,519.00	202,519.00		202,519.00	202,519.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411-DXI- 50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-24	N/A	5-Apr-24	N/A	N/A N/A	General Fund Hospital	1,556,855.00	1,556,855.00		1,556,855.00	1,556,855.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	

										Actual	Procuremen	t Activity								ABC (PhP)			Contract Cost (PhP	r)			D	ate of Receipt	of Invitation		
Code (UACS/P AP)	rocurement Project	PMO/ End-User I	Procur	ode of ocure nent C	Pre-Proc conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Boot Ougl	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Delivery/ Completi on/ Acceptan ce (If applicabl
	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No D	Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-24	N/A	12-Apr-24	N/A	N/A	N/A	General Fund Hospital	1,690,253.00	1,690,253.00		1,690,253.00	1,690,253.00		The Provincial Auditor, The Chairman - PHCCI, Dgte City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
4411-DXI- 50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No D	Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-24	N/A	2-Apr-24	N/A	N/A	N/A	General Fund Hospital	462,500.00	462,500.00		462,500.00	462,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
4411-DXI- 50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No D)irect	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-24	N/A	2-Apr-24	N/A	N/A	N/A	General Fund Hospital	586,200.00	586,200.00		586,200.00	586,200.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
4421-7R- 50203080	1 box (Biosystems) Albumin and 17 others	Bayawan District Hospital	No D	Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-May-24	N/A	8-May-24	N/A	N/A	N/A	General Fund Hospital	886,966.40	886,966.40		886,966.40	886,966.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
4411R- 50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No D	Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-24	N/A	21-Mar-24	N/A	N/A	N/A	General Fund Hospital	989,026.00	989,026.00		989,026.00	989,026.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
4411R- 50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No D	Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-24	N/A	2-May-24	N/A	N/A	N/A	General Fund Hospital	994,152.00	994,152.00		994,152.00	994,152.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
4411R- 50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No D)irect	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-24	N/A	2-May-24	N/A	N/A	N/A	General Fund Hospital	977,680.00	977,680.00		977,680.00	977,680.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
8751- 50203010	Office Supplies	Provincial Engineer's Office	No B	Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-24	N/A	2-Apr-24	N/A	N/A	N/A	General Fund Hospital	259,000.00	259,000.00		259,000.00	259,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A
4411-DXI- 50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No B)irect	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-24	N/A	5-Apr-24	N/A	N/A	N/A	General Fund Hospital	496,750.00	496,750.00		496,750.00	496,750.00		The Provincial Auditor, The Chairman PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c'o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A

Procurement Monitoring Report as of June 30, 2024

										Actua	Procurement	t Activity								ABC (PhP)			Contract Cost (PhP)				Da	te of Receipt	of Invitation		$\overline{}$	$\overline{}$
Code (UACS/P AP)	Procurement Project	PMO/ End-User	Early	Mode of Procure ment	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE		ist of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	on/ (E Acceptan f	Remarks Explaining changes from the APP)
4411R- 50203010	Office Supplies	Negros Oriental Provincial Hospital	No	Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-24	N/A	2-May-24	N/A	N/A	N/A	General Fund Hospital	472,000.00	472,000.00		472,000.00	472,000.00	F Pa	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4411-DXI- 50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-24	N/A	5-Apr-24	N/A	N/A	N/A	General Fund Hospital	456,000.00	456,000.00		456,000.00	456,000.00	F Pa	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	
4421-2R- 50203080	Medical, Dental and Laboratory Supplies	Gov. William "Billy" Villegas Memorial Hospital	No	Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-24	N/A	19-Apr-24	N/A	N/A	N/A	General Fund Hospital	40,000.00	40,000.00		40,000.00	40,000.00	F Pa	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	

Total Alloted Budget of Procurement Activities 858,717,563.60 270,731,224.13 587,986,339.47 849,335,882.06 270,317,818.49 579,018,063.57

Total Contract Price of Procurement Activities Conducted 849,335,882.06 Total Savings (Total Alloted Budget - Total Contract Price) 9,381,681.54

ON-GOING PROCUREMEN	IT ACTIVI	TIES																				
To hire contractor to provide materials, labor and equipment for the "Development/Rehabili ation of Mariano F. Perdices Coliseum, Capitol Area, Negros Oreintal Region VII (Central Visaya)	Provincial Engineer's Offices	Con EPA i Bid	ve 22	?-Nov-23	24-Nov-23	30-Nov-23	12-Dec-23	12-Dec-23	20-Dec-23	19-Dec-23 19-Dec-24	N/A	N/A	General Fund Proper	9,900,000.00	9,900,000.00	0.00	The Provincial Auditor, The Chairman - PHCCI, Ogte. City, Engr. Gormelio A. Paredes, PICE , c/o City Enginear's Office	24-Nov-23	8-Dec-23	8-Dec-23 8-Dec-24	15-Dec-23	N/A
To hire contractor to provide materials, labor and equipment for the "Construction and Improvement of Waterworks System Manjuyod. Negros Oriental	Provincial Engineer's Offices	NO i Bid	ve 4-	-Oct-23		17-Oct-23	31-Oct-23	31-Oct-23	21-Nov-23	25-Jan-24	N/A	N/A	General Fund Proper	9,800,000.00	9,800,000.00	0.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE. c/o City Engineer's Office	13-Oct-23	27-Oct-23	27-Oct-23 17-Nov-23	19-Jan-24	N/A
To hire contractor to provide materials, labor and equipment for the 8918. 8918. 840(22) Barrel Box Culvert at Barangay Bantolinao Provincial Road, Manjuyod, Negros Oriental	Engineer's			N/A	18-Oct-23	25-Oct-23	3-Nov-23	3-Nov-23	16-Nov-23	25-Jan-24	N/A	N/A	General Fund Proper	3,430,000.00	3,430,000.00	0.00	The Provincial Auditor, The Chairman- PHCCI, Ogte. City, Engr. Gormelio A. Paredes, PICE. clo City Engineer's Office	20-Oct-23	27-Oct-23	27-Oct-23 10-Nov-23	19-Jan-24	N/A
To hire contractor to provide materials, labor and equipment for the "Renovation of Provincial Legal Office, Capitol Area Dumaguete City, Negros Oriental		Con NO i	ve	N/A	4-Jan-24	11-Jan-24	25-Jan-24	25-Jan-24	6-Feb-24	20-Feb-24	N/A	N/A	General Fund Proper	2,940,000.00	2,940,000.00	0.00	The Provincial Auditor, The Chairman - PHCCI, Ogte. City, Engr. Gormelio A. Paredes, PICE, do City Engineer's Office	5-Jan-24	19-Jan-24	19-Jan-24 2-Feb-24	19-Feb-24	N/A
To hire contractor to provide materials, labor and equipment for the 010(23) "Concreting of Road in Barangay Bagic, Manjuyod, Negros Oriental	Provincial Engineer's Offices			N/A		21-Sep-23	5-Oct-23	5-Oct-23	12-Dec-23	22-Feb-24 22-Feb-24	N/A	N/A	General Fund Proper	4,900,000.00	4,900,000.00	0.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A Paredes, PICE, c/o City Engineer's Office	15-Sep-23	29-Sep-23	29-Sep-23 8-Dec-23	16-Feb-24	N/A

		П	-	1					Actua	I Procurement Activity						1 1		ABC (PhP)		Co	ontract Cost (PhP	·)		l	D	ate of Receipt o	f Invitation		
Code (UACS/P AP)	ent Project E	PMO/ E End-User Pi ei A	this an Mode Procurenent ctivit y?	re Pre-Pro	c Ads/Post o	^{of} Pre-bid Con	f Eligibility Check	Sub/Open of Bids		Date of Resolu	BAC tion Notice				Inspection 8 Acceptance		Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf			Bid	Post Qual	Delivery/ Completi on/ Acceptan ce (If applicabl
8918- 005(23) ement/Uge Jimalalud- Provincia Jimalalud- Orier	materials, r and nt for the tion/Improv grading of d-Bangkal ial Road, d, Negros	Provincial Engineer's Offices	Compe NO ive Biddir	N/A	30-Nov-23	7-Dec-23	20-Dec-23	20-Dec-23	23-Jan-24	29-Feb-24 29-Feb	-24			N/A	N/A	General Fund Proper	3,920,000.00		3,920,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	1-Dec-23	15-Dec-23	15-Dec-23	19-Jan-24	23-Feb-24	N/A
	materials, r and nt for the itional I ition for the on of Two- lorthwing ding, NOPH, uete City,	Provincial Engineer's Offices	Compe NO ive Biddir		13-Dec-23	13-Dec-23	27-Dec-23	27-Dec-23	13-Feb-24	21-Mar-24				N/A	N/A	General Fund Proper	5,684,000.00		5,684,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	8-Dec-23	22-Dec-23	22-Dec-23	9-Feb-24	15-Mar-24	N/A
8918- 040(23) To hire con provide m labor and e for the "Con Feotbridge Camboong Francisce Catallina, Orier	materials, equipment instruction of E ge at Sitio E g Brgy. San to, Santa i, Negros	Provincial Engineer's Office	Compe No ive Biddir	N/A		14-Mar-24	27-Mar-24	27-Mar-24	17-Apr-24	29-Apr-24				N/A	N/A	General Fund Proper	2,940,000.00		2,940,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	8-Mar-24	22-Mar-24	22-Mar-24	12-Apr-24	26-Apr-24	N/A
nurses' stat	ent of NOPH tions at the ock building diatrics ent, NOPH,		Compe NO ive Biddir	N/A		1-Feb-24	13-Feb-24	13-Feb-24	7-May-24	8-May-24				N/A	N/A	General Fund Proper	1,222,000.00		1,222,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	30-Jan-24	9-Feb-24	9-Feb-24	3-May-24	3-May-24	N/A
8918- 072(22) To hire con provide m labor equipmen "Improve Baranga Brgy. Bagtic Negros C	materials, r and nt for the ement of ay Road, ic, Mabinay,	Provincial Engineer's Office	Compe NO ive Biddir	N/A	1-Mar-24	7-Mar-24	20-Mar-24	20-Mar-24	11-Apr-24	13-May-24 13-May	-24 13-Ma	/-24 24-May-2	4 10-Jun-24	N/A	N/A	General Fund Proper	2,058,000.00		2,058,000.00	2,051,697.15		2,051,697.15	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	1-Mar-24	15-Mar-24	15-Mar-24	5-Apr-24	10-May-24	N/A
ement of La	materials, r and nt for the tion/Improv a Libertad- vincial Road, ad, Negros	Provincial Engineer's Office	NO Biddir	g N/A	14-Feb-24	21-Feb-24	6-Mar-24	6-Mar-24	24-Apr-24	15-May-24 15-May	-24			N/A	N/A	General Fund Proper	2,058,000.00		2,058,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	16-Feb-24	1-Mar-24	1-Mar-24	19-Apr-24	10-May-24	N/A
Lot 1 - 1 contractor materials, equipmen "Constructic purpose B. Baranga; Livestock Market Paniabonan Negros C. Lot 2 - 17 labor, mate equipmen executior "Additic Appropriati Constructio purpose B. Baranga; Livestock Market, B. Paniabonan Negros C.	to provide, labor and nt for the ion of Multi-suilding for ay Based k Auction t Brgy. n, Mabinay, Oriental' o provide terials and nt for the titlonal titlonal titlon for the on of Multi-suilding for ay Based k Auction Barangay n, Mabinay,	Provincial Englineer's Office	Compgo ive Biddir	N/A		6-Feb-24	20-Feb-24	20-Feb-24	25-Apr-24	21-May-24				NA	N/A	General Fund Proper	4,900,000.00		4,900,000.00	0.00			The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Eng. Gormelio A. Paredes, PICE, cio City Engineer's Office	2-Feb-24	19-Feb-24	19-Feb-24 :	24-Apr-24	17-May-24	N/A

									Actua	Procurement Activ	ty					1		ABC (PhP)			Contract Cost (PhP			D	ate of Receipt of	of Invitation		
Code (UACS/P AP)	t Project En	PMO/ Ear d-User Pro- emo Act	Mode of Procure ment ivit	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Reco	lution Not	Contract Signing	Notice to Proceed		Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	List of Invite CO Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids I	Bid Evaluation		Delivery/ Completi on/ Acceptan ce (If applicabl
8751- 98(22) Kalumboy Community F Hospital, Bay Neg. O	yan Pri Primary En yawan, (ovincial gineer's NO Office	Competit D ive Bidding	N/A		8-Feb-24	21-Feb-24	21-Feb-24	24-Apr-24	21-May-24				N/A	N/A	General Fund Proper	4,900,000.00		4,900,000.00	0.00		The Provincia Auditor, The Chairman - PHCCI, Date City, Eng., Gormelio A. Paredes, Pictic clo City Engineer's Office	2-Feb-24	16-Feb-24	16-Feb-24	19-Apr-24	17-May-24	N/A
To hire contre provide mai labor and equ for the "Constr Multi-Purpose at So. ABR Barangay Nal Bindoy, Ne Orienta	terials, uipment ruction of Pri Building En ACA, illundan, egros		Competit ive Bidding			14-Mar-24	27-Mar-24	27-Mar-24	25-Apr-24	21-May-24				N/A	N/A	General Fund Proper	9,800,000.00		9,800,000.00	0.00		The Provincia Auditor, The Chairman- PHCCI, Dgte City, Eng. Gormelio A. Paredes, PCE cit City Engineer's Office	8-Mar-24 ,	22-Mar-24	22-Mar-24	24-Apr-24	17-May-24	N/A
To hire contre provide mat labor and equ for the "Improvement of Bindoy D Hospital, Bis Negros Orien provide lai materials equipment f execution fo "Construction" ment of Iso Facility, Bindoy Hospital, Ni Oriental	terials, uipment e et/Repair bistrict indoy, ntal/ To Pr bbor, and for the or the //Improve blation y District egros	ovincial gineer's No Office	Competiti ive Bidding		6-Mar-24	12-Mar-24	26-Mar-24	26-Mar-24	17-Apr-24	23-May-24 23-N	ay-24			N/A	N/A	General Fund Proper	6,860,000.00		6,860,000.00	0.00		The Provincia Auditor, The Chairman- PHCCI, Dgle City, Eng. Gormelio A. Paredes, PICCC clo City Engineer's Office	8-Mar-24	22-Mar-24	22-Mar-24	12-Apr-24	17-May-24	N/A
To hire contre provide matilabor an an equipment f 8918-8027(23) Siaton River-1: Avocado Pror Road, Valenc Santa Catalina Orienta	terials, and for the along of amlang- ovincial cia and a, Negros	ovincial gineer's No Office	Competit ive Bidding			11-Apr-24	23-Apr-24	23-Apr-24	9-May-24	29-May-24				N/A	N/A	General Fund Proper	9,800,000.00		9,800,000.00	0.00		The Provincia Auditor, The Chairman PHICCI, Date City, Eng., Gormelio A. Paredes, Piccity Engineer's Office	5-Apr-24	19-Apr-24	19-Apr-24	18-May-24	24-May-24	N/A
To hire contre provide mate labor an equipment f "Improvement. tation of Val Waterworks S Valencia, N	terials, nd for the Proti/Rehabili En alencia (System legros	ovincial gineer's No Office	D Bidding	N/A		21-Feb-24	6-Mar-24	6-Mar-24	26-Mar-24	4-Jun-24				N/A	N/A	General Fund Proper	4,900,000.00		4,900,000.00	0.00		The Provincia Auditor, The Chalman- PHCCI. Dgte City, Eng., Gormello A. Paredes, PICE clo City Engineer's Office	16-Feb-24	1-Mar-24	1-Mar-24	22-Mar-24	31-May-24	N/A
To hire contre provide mate labor an equipment for 100(22) 100(22) To hire control provided in the provided in the laboration of Pacua Community H La Libertad, I Orienta	terials, nd for the Protection it/Repair En an (Hospital, Negros	ovincial gineer's No	Competit ive Bidding	N/A	8-Mar-24	14-Mar-24	27-Mar-24	27-Mar-24	6-May-24	4-Jun-24 4-Ju	n-24			N/A	N/A	General Fund Proper	1,960,000.00		1,960,000.00	0.00		The Provincia Auditor, The Chairman- PHCCI, Dgte City, Eng., Gormelo A. Paredes, PA. Paredes, PA. Paredes, PA. City Engineer's Office	8-Mar-24 ,	22-Mar-24	22-Mar-24	3-May-24		N/A
To hire contra provide mat labor an equipment f "Road Improvement/ ng of Baran New Naman Barangay In Mabinay Ne Orienta	terials, and for the figure in figur	ovincial gineer's No	Competit ive Bidding			26-Mar-24	11-Apr-24	11-Apr-24	25-Apr-24	4-Jun-24				N/A	N/A	General Fund Proper	19,600,000.00		19,600,000.00	0.00		The Provincia Auditor, The Chairman- PHCCI, Dgte City, Engr. Gormelo A. Paredes, PA. Paredes, PA. Paredes, PA. Paredes, PA. Paredes, PA. Office	22-Mar-24	5-Apr-24	5-Apr-24	24-Apr-24	31-May-24	N/A
To hire contre provide mat labor and equ for the "Constr Footbirdge SI Tula, Baranga La-Libertad, I	actor to terials, uipment ruction of tio Tula- ty Biga-a Negros	ovincial gineer's No Office	Competit ve Bidding	N/A		11-Apr-24	23-Apr-24	23-Apr-24	9-May-24	4-Jun-24				N/A	N/A	General Fund Proper	4,900,000.00		4,900,000.00	0.00		The Provincia Auditor, The Chairman- PHCCI, Date City, Eng., Gormelio A. Paredes, PLC clo City Enginer's Office	5-Apr-24	19-Apr-24	19-Apr-24	18-May-24	31-May-24	N/A

		1							Actual	Procurement	t Activity						1	AB	BC (PhP)			Contract Cost (PhP)		1		Date	e of Receipt	of Invitation			$\overline{}$
Code (UACS/I AP)	Procurement Project	PMO/ End-Use	Early	Mode of Procure	Pre-Proc Conference IB	of Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Inspe Completion Acce	ection &	Source f Funds	Total M	100E	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility 5	Sub/Open	D:4		on/	Remarks (Explaining changes from the APP)
8751- 92(22)	To hire contractor to provide materials, labor and equipment for the "Improvement/Repair of Gov. William "Billy" Villegas Memorial Hospital, Guihulngan City, Neoros Oriental	Provincial Engineer's Office	No	Competit ive Bidding	N/A	11-Apr-24	23-Apr-24	23-Apr-24	9-May-24	4-Jun-24					N/A M	N/A	General Fund Proper	2,009,490.00		2,009,490.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	5-Apr-24	19-Apr-24 1	19-Арг-24	18-May-24	31-May-24	N/A	
	To hire contractor to provide materials, labor and equipment for the "Rehabilitation and Improvement of Bonawon-Calangag-Cantiban-San Francisco Road, Siaton and Sta. Catalina, Negros Oriental	Provincial Engineer's Office	No	Competit ive Bidding		25-Apr-24	7-May-24	7-May-24	21-May-24	4-Jun-24					N/A 1	N/A	General Fund Proper	14,700,000.00		14,700,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c'o City Engineer's Office	24-Apr-24	3-May-24 3	3-May-24	17-May-24	31-May-24	N/A	
	To hire contractor to provide materials, labor and equipment for the "Construction of Farm- to-Markel Road at Lamogong, Manjuyod, Negros Oriental	Provincial Engineer's Office	NO	Competit ive Bidding		6-Mar-24	20-Mar-24	20-Mar-24	16-Apr-24	13-Jun-24					N/A M		General Fund Proper	9,800,000.00		9,800,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	1-Mar-24	15-Mar-24 1	5-Mar-24	12-Apr-24	18-Jun-24	N/A	
	To hire contractor to provide materials, labor and equipment for the "Improvement of Road, Barangay Cangharay, Jimalalud, Negros Oriental	Provincial Engineer's Office	NO	Competit ive Bidding	N/A	7-Mar-24	20-Mar-24	20-Mar-24	23-May-24	18-Jun-24					N/A M	N/A	Seneral Fund Proper	2,058,000.00		2,058,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	1-Mar-24	15-Mar-24 1	5-Mar-24	17-May-24	13-Jun-24	N/A	
8918- 067(23)	To hire contractor to provide materials, labor and equipment for the "Construction of Farm-to-Market Road at Lamigan-Proper to Anura's Ayungon, Negros Orienta	Provincial Engineer's Office	No	Competit ive Bidding		21-Mar-24	3-Apr-24	3-Apr-24	6-May-24	18-Jun-24					N/A !	N/A	General Fund Proper	9,800,000.00		9,800,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	15-Mar-24	28-Mar-24 2	28-Mar-24	3-May-24	10-Jun-24	N/A	
1918- 008(23)	To hire contractor to provide materials, labor and equipment for the "Construction of Training Center and Dormitory Building at NOPPO, Brgy. Agan-an, Sibulan, Negros Oriental	Engineer's Office	No	Competit ive Bidding		26-Mar-24	11-Apr-24	11-Apr-24	24-Apr-24	18-Jun-24	18-Jun-24				N/A 1		General Fund Proper	9,800,000,00		9,800,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Ogte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	22-Mar-24	5-Apr-24	5-Apr-24	19-Apr-24	10-Jun-24	N/A	
1918- 001(22)	To hire contractor to provide materials, labor and equipment for the "Construction of Culture and Arts Center Phase II Brgy. Mabigo, Canlaon City, Negros Oriental		No	Competit ive Bidding	N/A	11-Apr-24	23-Apr-24	23-Apr-24	23-May-24	18-Jun-24					N/A 1	N/A	General Fund Proper	4,900,000.00		4,900,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	5-Apr-24	19-Apr-24 1	19-Apr-24	17-May-24	13-Jun-24	N/A	
8751- 131(22)	To hire contractor to provide materials, labor and equipment for the "Construction of Multi Purpose Evacuation Center Sta. Agueda High School, Brgy. Sta. Agueda, Pamplona, Negros Oriental	f Provincial Engineer's Office	No	Competit ive Bidding		11-Apr-24	23-Apr-24	23-Apr-24	6-May-24	18-Jun-24					N/A !	N/A	Seneral Fund Proper	5,880,000.00		5,880,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	5-Apr-24	19-Apr-24 1	19-Арг-24	3-May-24	10-Jun-24	N/A	

		_ 							Actual	Procuremen	t Activity								ABC (PhP)	1		Contract Cost (PhP)		1		Da	te of Receipt	of Invitation			
Code (UACS/I	Procurement Project	PMO/ End-Use	Early	i iocuie	Pre-Proc Conference IB	^f Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Insp Completion Acc	pection &	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf		Sub/Open	Did		on/ c Acceptan fi	Remarks Explaining changes from the APP)
8918- 026(23)	To hire contractor to provide materials, labor and equipment for the "Rehabilitation/Improv ement/Upgrading of Crossing Calinawan- Inas Provincial Road, Sibulan-Valencia, Negros Oriental	Provincial Engineer's Office	No	Competit ive Bidding		11-Apr-24	23-Apr-24	23-Apr-24	14-May-24	18-Jun-24					N/A	N/A	General Fund Proper	9,800,000.00		9,800,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	5-Apr-24	19-Apr-24	19-Apr-24	10-May-24	10-Jun-24	N/A	
1918- 010(22)	To hire contractor to provide materials, labor and equipment for the "Rehabilitation/Improv ement of BADC at Brgy. Santa Agueda, Pamplona, Negros Oriental	Provincial Engineer's Office	No	Competit ive Bidding	N/A	11-Apr-24	23-Apr-24	23-Apr-24	9-May-24	18-Jun-24					N/A	N/A	General Fund Proper	2,156,000.00		2,156,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, clo City Engineer's Office	5-Apr-24	19-Apr-24	19-Apr-24	18-May-24	10-Jun-24	N/A	
	To hire contractor to provide materials, labor and equipment for the (Design & Build) for the "Construction of New Negros Oriental Government Center, Dumaguete City, Negros Oriental	f Engineer's	EPA	Competit ive Bidding		19-Apr-24	2-May-24	2-May-24	9-May-24	18-Jun-24					N/A	N/A	General Fund Proper	1,460,000,000.00		1,460,000,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, clo City Engineer's Office	12-Apr-24	24-Apr-24	24-Apr-24	3-May-24	10-Jun-24	N/A	
9998- 39(23)	To hire contractor to provide materials, labor and equipment for the "Construction of Multi-purpose Evacuation and Humanitarian Assistance for Disaster Response (HADR) Coordination Center, Camp Leon Kilat, Tanjay City, Negros Oriental	Provincial Engineer's Office	No	Competit ive Bidding	N/A	11-Apr-24	24-Apr-24	24-Apr-24	13-May-24	25-Jun-24					N/A	N/A	General Fund Proper	4,900,000.00		4,900,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c'o City Engineer's Office	5-Apr-24	19-Apr-24	19-Apr-24	10-May-24	18-Jun-24	N/A	
	To hire contractor to provide materials, labor and equipment for the "Construction of Farm-to-Market Road at Barangay Pacuan, Jimalalud, Negros Oriental		NO	Competit ive Bidding		6-Mar-24	20-Mar-24	20-Mar-24	11-Apr-24	26-Jun-24					N/A	N/A	General Fund Proper	9,800,000.00		9,800,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	1-Mar-24	15-Mar-24	15-Mar-24	5-Apr-24	20-Jun-24	N/A	
8918- 029(23)	To hire contractor to provide materials, labor and equipment for the "Improvement of Road at Purok 1, Brgy. Agan-an, Sibulan, Negros Oriental	Provincial Engineer's Office	No	Competit ive Bidding	N/A	11-Apr-24	23-Apr-24	23-Apr-24	23-May-24	26-Jun-24					N/A	N/A	General Fund Proper	4,900,000.00		4,900,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	5-Apr-24	19-Apr-24	19-Apr-24	17-May-24	20-Jun-24	N/A	
8751- 111(22)	To hire contractor to provide materials, labor and equipment for the "Rehabilitation/Improvement of Lower Casalaan-Apoloy Road Siaton, Negros Oriental	Provincial Engineer's Office	No	Competit ive Bidding		11-Apr-24	24-Apr-24	24-Apr-24	9-May-24	26-Jun-24					N/A	N/A	General Fund Proper	14,700,000.00		14,700,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, clo City Engineer's Office	5-Apr-24	19-Apr-24	19-Apr-24	18-May-24	20-Jun-24	N/A	
8918- 073(22)	To hire contractor to provide materials, labor and equipment for the "Road Improvement from Mantiquil to Dobdob Provincial Road, Siaton Valencia, Negros Oriental	Provincial Engineer's Office	No	Competit ive Bidding	N/A	19-Apr-24	2-May-24	2-May-24	14-May-24	26-Jun-24					N/A	N/A	General Fund Proper	4,900,000.00		4,900,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	12-Apr-24	24-Apr-24	24-Apr-24	10-May-24	20-Jun-24	N/A	

									Actual	Procuremen	t Activity					1			ABC (PhP)		1	Contract Cost (PhF	P)			Da	te of Receipt	of Invitation		$\overline{}$
Code (UACS/P AP)	Procurement Project	PMO/ End-User	Early	Mode of Procure	Pre-Proc Ads/Pc Conference IB		nf Eligibility Check	Sub/Oper of Bids	n Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Ins Completion Ace	pection &	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf		Sub/Open	B: 4	Delivery Complet on/ ual Acceptar ce (If applicab	ti (Explaining changes from the APP)
8751- 30(22)	To hire contractor to provide materials, labor and equipment for the "Improvement and Expansion of Bagaba Waterworks System, Zamboanguita, Negros Oriental	Provincial Engineer's Offices	NO	Competit ive Bidding	N/A 17-Au	g-23 29-Aug-2	3 12-Sep-23	3 12-Sep-23	3 3-Oct-23			20-Nov-23	5-Dec-23	19-Dec-23	N/A	N/A	General Fund Proper	4,900,000.00		4,900,000.00	4,898,929.67		4,898,929.67	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	1-Aug-23	8-Sep-24	8-Sep-24	29-Sep-24	N/A	
8918- 043(23)	To hire contractor to provide materials, labor and equipment for the "Rehabilitation/Improv ement of Tayasan- Tambulan Provincial Road, Tayasan, Negros Oriental	Provincial Engineer's Office	No	Competit ive Bidding		14-Mar-2	4 27-Mar-24	4 27-Mar-24	13-May-24						N/A	N/A	General Fund Proper	6,227,406.08		6,227,406.08	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	8-Mar-24	22-Mar-24	22-Mar-24	10-May-24	N/A	
8918- 056(23)	To hire contractor to provide materials, labor and equipment for the "Construction of River Control at Barangay Malalangsi, Pamplona, Negros Oriental	Provincial Engineer's Office	No	Competit ive Bidding	N/A 8-Mar	-24 14-Mar-2	4 27-Mar-24	4 27-Mar-24	24-Apr-24						N/A	N/A	General Fund Proper	2,940,000.00		2,940,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	8-Mar-24	22-Mar-24	22-Mar-24	19-Apr-24	N/A	
8918- 062(23)	To hire contractor to provide materials, labor and equipment for the "Construction of Farm-to-Market Road at Sandayao, Guihulngan City, Negros Oriental	f Provincial Engineer's Office	No	Competit ive Bidding		14-Mar-2	4 27-Mar-24	27-Mar-24	4-Jun-24						N/A	N/A	General Fund Proper	9,800,000.00		9,800,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	8-Mar-24	22-Mar-24	22-Mar-24		N/A	
	To hire contractor to provide materials, labor and equipment for the "Rehabilitation/Improv ement of Mabato-Carol an-Lamigan-Nabhang-Banban, Provincial Road, Ayungon, Negros Oriental		No	Competit ive Bidding		21-Mar-2	4 3-Apr-24	3-Арг-24	7-May-24						N/A	N/A	General Fund Proper	14,700,000.00		14,700,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE , c/o City Engineer's Office	15-Mar-24	28-Mar-24	28-Mar-24	3-May-24	N/A	
1918- 006(22)	To hire contractor to provide materials, labor and equipment for the "Completion of Multipurpose Hall, Barangay Abis, Mabinay, Negros Oriental	Provincial Engineer's Office	No	Competit ive Bidding	N/A	26-Mar-2	4 11-Apr-24	! 11-Apr-24	23-May-24						N/A	N/A	General Fund Proper	2,058,000.00		2,058,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	22-Mar-24	5-Apr-24	5-Apr-24	17-May-24	N/A	
8918- 001(23)	To hire contractor to provide materials, labor and equipment for the "Additional Appropriation for the Improvement of Drainage Canal at Purok Masanagon and Purok Mapailubon, Brgy, Manganao-Canal, Dumaguete City, Negros Oriental	Provincial Engineer's Office	No	Competit ive Bidding	N/A	11-Apr-2-	23-Apr-24	23-Apr-24	18-Jun-24						N/A	N/A	General Fund Proper	2,058,000.00		2,058,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	5-Apr-24	19-Apr-24	19-Apr-24	18-May-24	N/A	
8751- 130(22)	To hire contractor to provide materials, labor and equipment for the "Completion of Multipurpose Evacuation Center, Brgy. Malalangsi, Pamplona, Negros Oriental	Provincial Engineer's Office	No	Competit ive Bidding	N/A	11-Apr-2-	4 23-Apr-24	23-Apr-24	14-May-24						N/A	N/A	General Fund Proper	3,920,000.00		3,920,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	5-Apr-24	19-Apr-24	19-Apr-24	3-May-24	N/A	

									Actua	Procurement Activity						1		ABC (PhP)			Contract Cost (PhP))	_		Di	ate of Receipt of Ir	vitation	1	
Code (UACS/P AP)	Eliu-os	Is this an Early Procu emen Activi	Mode of Procure r ment	Pre-Proc Conference	Ads/Post of IB	Pre-bid Con	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf			Bid Boot 6	Delivery/ Completi on/ lual Acceptan ce (If applicabl	Remarks (Explaining changes from the APP)
To hire contractor provide material labor and equipment for it "Construction of M Purpose Buildin at Stifto (gladlana Brgy, Malalangs Pamplona, Negroriental	he fulti- ig ac, si,	r's No	Competit ive Bidding	N/A		11-Apr-24	23-Apr-24	23-Apr-24						N/A	N/A	General Fund Proper	4,900,000.00		4,900,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/c City Engineer's Office	5-Apr-24	19-Арг-24	19-Apr-24		N/A	
To hire contractor provide material labor and equipment of the "Design & E of the "Design	Is, nent Build of Enginee Office	r's No	Competit ive Bidding			11-Apr-24	23-Apr-24	23-Apr-24						N/A	N/A	General Fund Proper	10,000,000.00		10,000,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	5-Apr-24	19-Apr-24	19-Apr-24		N/A	
8918- 036(23) To hire contractor provide material labor and equipm for the "Concretiin Road in So. Nawa Brgy, Casalaan, Si Negros Orienta	ls, nent Provinc ig of Enginee icat, Office aton,	r's No	Competit ive Bidding	N/A		11-Apr-24	24-Apr-24	24-Apr-24	14-May-24					N/A	N/A	General Fund Proper	4,900,000.00		4,900,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c'o' City Engineer's Office	5-Apr-24	19-Арг-24	19-Apr-24 10-	May-24	N/A	
To hire contractor provide material labor and equipm for the "Renovatio Governor's Offic Provincial Capital Area, Dumaguete City Negros Orienta	ls, nent on of Provinc ce, Enginee ol, Office	r's No	Competit ive Bidding	N/A		11-Apr-24	24-Apr-24	24-Apr-24						N/A	N/A	General Fund Proper	2,500,000.00		2,500,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	5-Apr-24	19-Apr-24	19-Apr-24		N/A	
To hire contractor provide material labor and equipm for the "Constructic One (1) unit Sch. Building w' Two (Classrooms and CR Wagros Oriental H School, Dumague (City, Neg. Or, materials and equipment for the execution for the "Construction of F (4) Classroom Sch Building at Negro Oriental High Scho Dumaguete City, Negro Oriental High Scho Dumaguete City, Negro Or.	Is, each con of cool (2) "S at digh ete To Enginee Office he ee Four hool cos cool bool, and the end of the ee Four hool cos cool bool, and the end of the ee Four hool cos cool bool, and the end of the ee Four hool cos cool bool, and the end of the ee Four hool cos cool bool, and the end of the e		Competit ive Bidding	N/A		11-Apr-24	24-Apr-24	24-Apr-24	23-May-24					N/A	N/A	General Fund Proper	4,900,000.00		4,900,000.00	0.00			The Provincial Auditor. The Chairman - PHCCI. Dgte. City. Eng. Gormelio A Paredes, PICE_ clo City Engineer's Office	5-Apr-24	19-Apr-24	19-Apr-24 17-	May-24	N/A	
To hire contractor provide material labor and equipm for the "Addition Appropriation for O24(20) Construction of Me Purpose Evacuati Manjuyod, Negre Oriental	ls, nent nal the ulti- ion ong,	r's No	Competit ive Bidding	N/A		11-Apr-24	24-Apr-24	24-Apr-24	18-Jun-24					N/A	N/A	General Fund Proper	1,960,000.00		1,960,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	5-Apr-24	28-Mar-24	28-Mar-24 10-	Jun-24	N/A	
To hire contractor provide material labor and equipon for the "Improver of Perdices Collese Capitol Area, Dumaguete City Negros Orienta	Is, nent nent em, Provinc Enginee Office	ial ir's No	Competit ive Bidding			25-Apr-24	7-May-24	7-May-24	25-Jun-24					N/A	N/A	General Fund Proper	39,800,000.00		39,800,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. Citly, Engr. Gormelio A. Paredes, PICE , c/o Citly Engineer's Office	24-Apr-24	3-May-24	3-May-24 18-	Jun-24	N/A	

							Actual	I Procurement Activity						1 1		ABC (PhP)			Contract Cost (PhP)				D	ate of Receipt o	f Invitation	1
Code (UACS/P AP)	Ena-User	Is this an Early Procur ement Activit y?	ure Pre-Pr	^{of} Pre-bid Cont	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &	Source of Funds	Total	MOOE	со	Total	моое	со	List of Invited Observers	Pre-bid Conf		Sub/Open of Bids I	Bid	Delivery/ Completi on/ .cceptan ce (If pplicabl
To hire contractor to provide materials, labor and equipment for the "Improvement/Concreting of Road, So. Tuway to So. Lamacan, Barangay P. Zamora, Guilhuingan City, Negros Oriental	Provincial Engineer's Office	Com No iv Bido	N/A	25-Apr-24	7-May-24	7-May-24	14-May-24					N/A	N/A	General Fund Proper	4,900,000.00		4,900,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/c City Engineer's Office	24-Apr-24	3-May-24	3-May-24	10-May-24	N/A
Infrastructure Projects. Viz: To hire contractor to provide materials, labor and equipment: Installation of Solar Streetlights in Siaton, Negros Oriental; Installation of Solar Streetlights in Bauin, Negros Oriental; Installation of Solar Streetlights in Bauin, Negros Oriental; Installation of Solar Streetlights in Bacong, Negros Oriental; Installation of Solar Streetlights in Salar Valencia, Negros Oriental; Installation of Solar Streetlights in Solar Streetlights in Solar Streetlights in Sibulan, Negros Oriental; Installation of Solar Streetlights in Sibulan, Negros Oriental; Installation of Solar Streetlights in Amian, Negros Oriental; Installation of Solar Streetlights in Amian, Negros Oriental; Installation of Solar Streetlights in Tanjay City, Negros Oriental; Installation of Solar Streetlights in Tanjay City, Negros Oriental; Installation of Solar Streetlights in Tanjay City, Negros Oriental; Installation of Solar Streetlights in Pamplona, Negros Oriental; Installation of Solar Streetlights in	Provincial Engineer's Office	Com No iv Bidd		29-Apr-24	13-May-24	13-May-24	13-Jun-24							General Fund Hospital	444,000,000.00		444,000,000.00	0.00			The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE. clo City Engineer's Office	24-Apr-24	10-May-24	10-May-24	18-Jun-24	N/A
To hire contractor to provide materials, 4918-04(22) 104(22) To hire contractor to provide materials, abor and equipment for the "Construction of Public Toilet at NOPH, Dumaguete City, Negros Oriental	Provincial Engineer's Office	Com No iv Bidd	N/A	29-Apr-24	13-May-24	13-May-24	23-May-24					N/A	N/A	General Fund Proper	1,960,000.00		1,960,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	24-Apr-24	10-May-24	10-May-24	17-May-24	N/A
To hire contractor to provide materials, labor and equipment for the "Additional Appropriation for the Completion of NOPH Annext Solation Building NOPH, Dumaguete City	Provincial Engineer's Office	Com No iv Bidd	N/A	29-Apr-24	13-May-24	13-May-24	23-May-24					N/A	N/A	General Fund Proper	2,940,000.00		2,940,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	24-Apr-24	10-May-24	10-May-24	17-May-24	N/A
To hire contractor to provide materials, labor and equipment for the "Construction of River Control at Barangay North Poblacion to Camandayon, Jimalalud, Negros Oriental	Provincial Engineer's Office	Com No iv Bido	N/A	7-May-24	21-May-24	21-May-24						N/A	N/A	General Fund Proper	4,900,000.00		4,900,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. Citly, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	3-May-24	17-May-24	17-May-24		N/A
To hire contractor to provide materials, labor and equipment for the "Rehabilitation/Improvement of Mabaja-Bagtic Provincial Road, Mabinay, Neg.Or.	Provincial Engineer's Office	Com No tiv Bidd		21-May-24	4-Jun-24	4-Jun-24						N/A	N/A	General Fund Proper	2,058,000.00		2,058,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	17-May-24	31-May-24	31-May-24		

		1	1						Actual	Procurement	t Activity							A	ABC (PhP)			Contract Cost (PhP)				Date	e of Receipt	of Invitation		
Code (UACS/P AP)	Procurement Project	PMO/ End-Use		Mode of Procure ment	Pre-Proc Conference Ads/Post of IB	^f Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Insp Completion Acc	ection &	Source f Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf		Sub/Open of Bids	Bid Post Qual Evaluation	Delivery/ Completi on/ Acceptan ce (If applicabl	Remarks (Explaining changes from the APP)
8918- 052(22)	To hire contractor to provide materials, labor and equipment for the "Rehabilitation/Improvement of Inawasan-Bahian-Pal-ew-Sto. Nino-Ali-is Provincial Road Section, Pampiona-Tanjay City-Bayawan City, Negros Oriental	Provincia Engineer's Office	I s No	Compete tive Bidding		21-May-24	4-Jun-24	4-Jun-24							N/A	N/A	General Fund Proper	2,058,000.00		2,058,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	17-May-24	31-May-24 3	11-May-24			
9998- 25(22)	To hire contractor to provide materials, labor and equipment for the "Construction of Footbridge, Sitio Lower, Barangay Martilo, La Libertad, Negros Oriental	Provincia Engineer's Office	l s No	Compete tive Bidding		21-May-24	4-Jun-24	4-Jun-24							N/A	N/A	General Fund Proper	2,058,000.00		2,058,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	17-May-24	31-May-24 3	1-May-24			
9998- 17(22)	To hire contractor to provide materials, labor and equipment for the "Construction of Flood Control Dike, Crossing Mayabon, Barangay Mayabon, Zamboanguita, Negros Oriental	Provincia Engineer's Office	I s No	Compete tive Bidding		4-Jun-24	18-Jun-24	18-Jun-24							N/A	N/A	General Fund Proper	2,058,000.00		2,058,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's	31-May-24	6-Jun-24	6-Jun-24			
8751- 01(23)- 50203090	Fuel for the Repair and Maintenance- Infrastructure Assets (Provincial Roads & Bridges) / (Including Work/Other Work or Expenses)	Provincia	I s No	Compete tive Bidding		11-Jun-24	25-Jun-24	25-Jun-24							N/A	N/A	General Fund Proper	4,830,652.70 4,83	30,652.70		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	6-Jun-24	18-Jun-24	18-Jun-24			
8751- 104(22)	To hire contractor to provide materials, labor and equipment for the "Improvement/Repair of Luz-Sikatuna Community Primary Hospital, Guihulngan, Negros Oriental	Provincia Engineer's Office	I s No	Compete tive Bidding		11-Jun-24	25-Jun-24	25-Jun-24									General Fund Hospital	5,405,036.14		5,405,036.14	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	6-Jun-24	18-Jun-24	18-Jun-24			
8751- 08(24)- 50213030	Purchase of 2 Lots Construction Materials for the Repair and Maintenance- Infrastructure Assets (Provincial Roads & Bridges) / (Including Work/Other Work or Expenses)	Provincia Engineer's Office	I s No	Compete tive Bidding	18-Jun-24	25-Jun-24	9-Jul-24	9-Jul-24									General Fund Hospital	1,901,276.00 1,90	01,276.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	20-Jun-24					
8751- 08(24)- 50213030	Purchase of 3 Lots Construction Materials for the Repair and Maintenance- Infrastructure Assets (Provincial Roads & Bridges) / (Including Work/Other Work or Expenses)	Provincia Engineer's Office	I s No	Compete tive Bidding	18-Jun-24	25-Jun-24	9-Jul-24	9-Jul-24									General Fund Hospital	2,717,026.00 2,71	17,026.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE , c/o City Engineer's Office	20-Jun-24					
8751- 08(24)- 50213030	Purchase of 11 Lots Construction Materials for the Repair and Maintenance- Infrastructure Assets (Provincial Roads & Bridges) / (Including Work/Other Work or Expenses)	Provincia Engineer's Office	I s No	Compete tive Bidding	18-Jun-24	25-Jun-24	9-Jul-24	9-Jul-24									General Fund Hospital	8,607,526.00 8,60	07,526.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	20-Jun-24					

		I	1						Actual	Procurement	Activity						ABC (PhP			Contract Cost (PhP))			Da	ate of Receipt	t of Invitation		
Code (UACS/P AP)	Procurement Project	PMO/ End-Use		Mode of Procure ment	Pre-Proc Conference IB	f Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Inspection & Completion Acceptance	Source of Funds	Total MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf		Sub/Open	D: 4	Delivery/ Completi on/ Acceptan ce (If applicabl	Remarks (Explaining changes from the APP)
8918- 002(22)	To hire contractor to provide materials, labor and equipment for the "Repair/Improvement of Drainage System at Cangmata Creek, Brgy Sto. Niño, Tanjay City, Neg. Or.	Provincial t Engineer's t Office	I s No	Compete tive Bidding	18-Jun-24	25-Jun-24	9-Jul-24	9-Jul-24								General Fund Hospital	2,450,000.00	2,450,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	20-Jun-24					
8918- 012(24)	To hire contractor to provide materials, labor and equipment for the "Concreting/Improvement of Farm to Market Road (FMR) from Junction Proper Cabcaban going to Barnagay Candabong, Municipality of Manjuyod, Negros Oriental	Engineer's Office	l s No	Compete tive Bidding	18-Jun-24	25-Jun-24	9-Jul-24	9-Jul-24								General Fund Hospital	2,450,000.00	2,450,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c'o City Engineer's Office	20-Jun-24					
8751- 09(24)	14,320.30 Liters Automotive Diesel Fuel and 500 Liters Unleaded Gasoline for Survey Expenses of Proposed Infrastructure Projects	Provincial Engineer's Office	I s No	Compete tive Bidding	18-Jun-24	27-Jun-24	10-Jul-24	10-Jul-24								General Fund Hospital	2,500,000.00	2,500,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	20-Jun-24					
8751- 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	Office	I s No	Compete tive Bidding	18-Jun-24	27-Jun-24	10-Jul-24	10-Jul-24								General Fund Hospital	2,500,000.00	2,500,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	20-Jun-24					
1999- 235(24)P OP- 50299990 34	Operational Support for the Procurement of Rice for CAFGU Active Auxiliary 1 (AA-1), CAFGU Active Auxiliary 11 Rice Subsidy, Province of Negros Oriental	Provincial	I s No	Compete tive Bidding	18-Jun-24	27-Jun-24	10-Jul-24	10-Jul-24								General Fund Hospital	2,758,050.00 2,758,050.0	0	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	20-Jun-24					
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 V Engineer's Office	I s No	Competit ive Bidding	N/A										N/A N/A	General Fund Proper	2,058,000.00	2,058,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office					N/A	
8751- 103(22)	To hire contractor to provide materials, labor and equipment for the "Improvement/Repair of Inapoy Community Primary Hospital Mabinay, Negros Oriental		I s No	Compete tive Bidding												General Fund Hospital	3,920,000.00	3,920,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
8918- 115(22)	To hire contractor to provide materials, labor and equipment for the "Construction o River Control at Barangay Bongalonan, Basay, Negros Orienta	Provincial Engineer's Office	I s No	Compete tive Bidding												General Fund Hospital	2,940,000.00	2,940,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, clo City Engineer's Office						

		I	1	1 1				Actua	I Procurement Activity					1		ABC (PhP)		С	ontract Cost (PhP))	I		Da	te of Receipt	of Invitation			\neg
Code (UACS/P AP)	Procurement Pro	PMO/ End-Use	Is this an Early Procus ement Activity?	Mode of Procure ment	Pre-Proc Conference IB Pre-bid Con	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Post Qual Recomme	n Notice o	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf		Sub/Open of Bids		Post Qual	Delivery/ Completi on/ Acceptan ce (If applicabl	aining nges n the
8918- 013(24)	To hire contracto provide materia: labor and equipn for the " Concreti San Jose Main Ri Municipality o Manjuyod, Negr Oriental	nent ng of bad, f	I s No	Compete tive Bidding										General Fund Hospital	7,350,000.00		7,350,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
8751- 132(22)	To hire contractor provide material labor and equipm for the "Construct 1 Storey, 1CL Sc Building, Bagac Elementary Sch Dauin, Negros Ori	nent ion of hool ay ool		Compete tive Bidding										General Fund Hospital	1,470,000.00		1,470,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office							
8751- 03(23)GA D	To hire contractor provide materia labor and equipn for the "Addition Appropriation for Rehabilitation/Imp ment of Barang Dobdob-Barang Talalak Provincial Section, Valence Santa Catalina, Ni Oriental (Phase GAD, Negros Orie	ls, nent nal the trorove ay ay Road la- egros II)		Compete tive Bidding										General Fund Hospital	14,700,000.00		14,700,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
8918- 041(23)	To hire contract provide materia labor and equipn for the "Construct Bridge-Reinforc Concrete Deck Ge (from Footbridge RCDG) Between Avocado & Sc Tamlang, Brgy Talalak, Santa Cat Negros Orient.	Is, nent on of ed erder to So		Compete tive Bidding										General Fund Hospital	80,580,000.00		80,580,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE_ c/o City Engineer's Office							
8918- 004(23)	To hire contractor provide material labor and equipm for the "Rehabilitation/Imment/Upgrading Guincalaban-E Owacan, Provin Road, Jimalalu Negros Orients	prove Engineer Office		Compete tive Bidding										General Fund Hospital	14,700,000.00		14,700,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							

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Code (UACS AP)	P Procurement Project	PMO/ End-Use	Is this an Early Procur ement Activit y?	Mode of Procure	Pre-Proc Conference IB	^f Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Accep	Sour of Fu	urce unds	Total MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Sub		Bid Root Qual	Delivery/ Completi on/ Acceptan ce (If applicabl	Remarks (Explaining changes from the APP)
	in nire contractor in provide materials, labor and equipment: "Installation of Solar Streetlights in Samboanguita, Negros Oriental" To hire contractor to provide labor, materials and equipment: Samboanguita, Negros Carlotta, Carlotta, Negros Carlotta, Carlo	Provincial in Engineer's Office	i s No	Compete tive Bidding												Gene Eur Hosp	und	296,000,000.00	296,000,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI. Dgte. City, Engr. Gormelo A. Paredes, PICE . do City Engineer's Office						
1999 202(24 107060)- donation, Office of the	Provincial Governor's Office	I s No	Competit ive Bidding	26-Mar-24	2-Apr-24	16-Apr-24	16-Apr-24	7-May-24	8-May-24	8-May-24				N/A N/	Gene /A Fur Hosp	und	3,000,000.00	3,000,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	28-Mar-24	12-Apr-24 12- <i>A</i>	Apr-24 3	-May-24 3-May-24	N/A	
8712-0 502031	Purchase of Agricultura Supplies to be used in the Government Agricultural 2- Development Center O(GADC/BADC) Program of the Office of the Provincial Agriculturist, Province of Negros Oriental	Provincial Agriculture s Office	l No	Competit ive Bidding		23-Apr-24	7-May-24	7-May-24	4-Jun-24	26-Jun-24					N/A N/.	Genn /A Fur Hosp	neral und spital	1,423,928.00	1,423,928.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	19-Apr-24	3-May-24 3-M	ay-24 31	1-May-24 20-Jun-24	N/A	
8711 06(24 502031	- Oriental Organic	Provincial Agriculture s Office	I o' No	Competit ive Bidding		23-Apr-24	7-May-24	7-May-24	4-Jun-24	26-Jun-24					N/A N/	/A Gene /A Fur Hosp	und	2,150,000.00	2,150,000.00	0.00			The Provincial Auditor, The Chairman PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	19-Apr-24	3-May-24 3-M	ay-24 31	1-May-24 20-Jun-24	N/A	
8711 502031		Provincial Agriculture		Competit ive Bidding		23-Apr-24	7-May-24	7-May-24	18-Jun-24	26-Jun-24					N/A N/	Gene /A Fur Hosp	und	2,948,000.00	2,948,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	19-Apr-24	3-May-24 3-M	ay-24 13	3-Jun-24 20-Jun-24	N/A	

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Code (UACS:P AP)	t PMO/ End-User	Procur	cure P	re-Proc Ad nference	ls/Post of IB	Pre-bid Conf	f Eligibility Check	Sub/Open of Bids		Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf			id Post	Qual Acco	npleti on/ (Explaining
Purchase of One (1) unit && Mobile operations Center to be used for Emergenc. Response, Capability Enhance as well as cativities, PDRRMC, Province of Negros Oriental	PGO-Local Disaster	No i	npetit ve Iding	1	7-Apr-24	24-Apr-24	8-May-24	8-May-24	29-May-24	4-Jun-24	4-Jun-24				N/A	N/A	General Fund Hospital	10,000,000.00		10,000,000.00	9,997,000.00		9,997,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	19-Apr-24	3-May-24	3-May-24 24-N	lay-24 31-M	ıy-24 N	1/A
8711- 8712- 10705040 Purchase of Six (6) Units Rice Mill for the Development of Rice and Fishery Farming Enterprise, Provincial Agriculturist's Office, Province of Negros Oriental	Provincial Agriculture		npetit ve Iding	2!	5-Apr-24	2-May-24	14-May-24	14-May-24	29-May-24	4-Jun-24					N/A	N/A	General Fund Hospital	4,800,000.00		4,800,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE - c/o City Engineer's Office	24-Apr-24	10-May-24	10-May-24 24-N	lay-24 31-M	ıy-24 N	/A
To furnish Security Services goed for One Hundred Eighty-Five (185) Security Gards to perform duties from May 16 to August 31, 2024 to the different offices and hospitals the Provincial Government of Negro: 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		npetit ve Iding			9-May-24	21-May-24	21-May-24	29-May-24	30-May-24					N/A	N/A	General Fund Hospital	14,753,048.86		14,753,048.86	0.00			The Provincial Auditor, The Chairman-PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE_clo City Engineer's Office	18-May-24	17-May-24	17-May-24 24-N	lay-24 24-M	ıy-24 N	MA
9998- 26(24)- 10705090 Purchase of Three (3) Units Special Purpose DRRM/CCA Vehicle for Response Capability PGO, Province of Negros Oriental	Disaster r Risk	No ti	npete ive Iding	9	I-May-24	16-May-24	28-May-24	28-May-24	18-Jun-24	26-Jun-24	26-Jun-24				N/A	N/A	General Fund Hospital	5,250,000.00		5,250,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	10-May-24	24-May-24	24-May-24 10-J	un-24 20-Jı	n-24 N	I/A
1999- 232(24)P Expenses for the use of the 11th Infantry of the 11th Infantry of Negros Oriental	Governor's		npete ive Iding			30-May-24	11-Jun-24	11-Jun-24							N/A	N/A	General Fund Hospital	1,080,000.00	1,080,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	24-May-24	6-Jun-24	6-Jun-24			
Purchase of One (1) LC Upgrading of EOC Digital Monitoring and Early Warning Device 09(24)- 10705090 for use in hazard warning, PDRRMo, PGO, Province of Negros Oriental	PGO-Local Disaster Risk Reduction	No t	npete ive Iding			4-Jun-24	18-Jun-24	18-Jun-24							N/A	N/A	General Fund Hospital	3,000,000.00		3,000,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	31-May-24	6-Jun-24	6-Jun-24			
Six (6) Sets Purchase and Installation of Water Impounding Reservoir for 6 Pilot 19998-1 (2014) (1975) (197	PGO-Local Disaster Risk Reduction and Mangemen	No t	npete ive Iding			4-Jun-24	18-Jun-24	18-Jun-24							N/A	N/A	General Fund Hospital	3,000,000.00		3,000,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A Paredes, PICE, c/o City Engineer's Office	31-May-24	6-Jun-24	6-Jun-24			

				Actual Procurement Activity												Ī	ABC (PhP)		Contract Cost (PhP)					D				
Code (UACS/P AP)	End-Oser	Is this an Early Procur ement Activit y?	ure Pre-F	roc Ads/Post ence IB	of Pre-bid C	Conf Eligibilit Check	sub/Ope of Bids	n Bid Evaluation	Post Qual Post Qual Post Qual	on Notice of on Award		Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf			Bid B	Deliv Com or ost Qual Acce c (I appli	(Explaining changes from the APP)
One (1) Lot Purchase and Installation of Command Carlot Module with ICT and Secure Equipment for 3 Hospitals for use if multipazerd and classfer response capabilities, PDRRNOC, PGO, Province of Negros Oriental	PGO-Local Disaster Risk Reduction and Mangemen	Com No tiv Bidd	e		4-Jun-2	24 18-Jun-2	24 18-Jun-2-	4					N/A	N/A	General Fund Hospital	3,000,000.00		3,000,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A Paredes, PICE, c/o City Engineer's Office	31-May-24	6-Jun-24	6-Jun-24			
One (1) Lot Purchase and Installation of Water Purification System for 6 pilot Barangays to be used in evacuation centers in the Barangays to the sed in mitigate water shortage during emergency situations, PDRRMC, PGO, Province of Negros Oriental	PGO-Local in Disaster Risk Reduction and Mangemen	Com No tiv Bidd	e		4-Jun-2	24 18-Jun-2	:4 18-Jun-2-	4					N/A	N/A	General Fund Hospital	3,000,000.00		3,000,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	31-May-24	6-Jun-24	6-Jun-24			
Six (6) Sets Purchase and Installation of Command Center and 9998. 16(24)- 10705090 General Section Section 10705090 multihazard and disaster response capabilities, PDRRMC, PGO, Province of Negros Oriental	PGO-Local Disaster Risk	Com No tiv Bidd	e		4-Jun-2	24 18-Jun-2	:4 18-Jun-2-	4					N/A	N/A	General Fund Hospital	3,000,000.00		3,000,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A Paredes, PICE, c/o City Engineer's Office	31-May-24	6-Jun-24	6-Jun-24			
50 bxs of 25 vials Dep Medroxy Progesterone Acetate, 150mg/ml suspension for injuriate (im)!yndavel, normonal contraceptiv with syringe 8,57a Single cycle 0,57a Single cycle 0,57a Contraceptive (Levonorgestrel + Ethiny! Estradiol Dio/30mg tablet x 2i pills/box) for the use c PHO Technical Division Dumaguete City, Province of Negros Oriental	e on Negros Oriental Provincial Hospital 8 of n	Com No tiv Bidd	e	11-Jun-2	4 25-Jun-	24 25-Jun-2	24 25-Jun-2	4							General Fund Hospital	1,284,000.00	1,284,000.00		0.00			The Provincial Auditor, The Chairman – PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , cío City Engineer's Office	6-Jun-24	18-Jun-24	18-Jun-24			
One (1) Lot Enhancement of Operation Center, Dumaguete City, Operation Center of Dumaguete City, Dumaguete City, Operation Center providing Uniterrupted back-up Direction of multi DRRM linkages and interoperability activities especially during disasters and emergencies, PDRRMM PGO, Province of Negros Oriental	PGO-Local Disaster Risk Reduction and Mangemen t Division	Com No tiv Bide	e		25-Jun-	24 9-Jul-24	4 9-Jul-24						N/A	N/A	General Fund Hospital	3,000,000.00		3,000,000.00	0.00			The Provincial Auditor, The Chairman – PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, có City Engineer's Office	19-Jun-24					

	1								Actual	Procurement Activity								ABC (PhP)			Contract Cost (PhP)				D	ate of Receipt of	nvitation		\neg
Code (UACS/P AP)	PMO/ End-Use	Procur	ode of rocure ment	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	f Eligibility Check	Sub/Open of Bids		Post Qual Post Qual Post Qual Resolution Recommending Award	Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf			Bid Poet (Ompleti on/ Char Qual Acceptan from	narks laining inges m the PP)
Six (6) Sets Purchase and Installation of Water Impounding Reservoir for 6 Pill of Barrangays to be user 22(24)- 10705090 in the Barrangays to mitigate water shortage during emergency situations PDRMMC, PGO, Province of Negros Oriental	PGO-Local Disaster S Risk Reduction and Mangement t Division	No	ompete tive idding		28-May-24	26-Jun-24	9-Jul-24	9-Jul-24								General Fund Hospital	8,100,000.00		8,100,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	20-Jun-24					
Six (6) Sets Purchas and Installation of Command Center Module with IC1 and 9998- 16(24)- 10705090 Piliot Barnapays for us in the Improvement us in the Limprovement with the Improvement capabilities, PDRRW. PGO, PGO, Province of Negros Oriental	PGO-Loca Disaster Risk Reduction and Mangemen	No	ompete tive idding		28-May-24	26-Jun-24	9~Jul-24	9-Jul-24								General Fund Hospital	8,100,000.00		8,100,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	20-Jun-24					
Provision of One (1) packed lunch good fo 6,000 participants/beneficial to be served durin the Filanacial Assistance payout by 5029990 Fresident Ferdinand Romualdez Marcos Jr duly hosted by Province of Negros Oriental to be held at the Lamberto L Macia Sports and Cultural Complex, Dumaguet City on June 27, 202	or ari 199 Provincial Governor's Office	No	ompete tive idding	N/A	N/A	27-Jun-24										General Fund Hospital	900,000.00	900,000.00		0.00			The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Eng. Gormelio A Paredes, PICE c/o City Engineer's Office	N/A	21-Jun-24	21-Jun-24			
Provision of One (1) snacks good for 6,00 participants/beneficia es to be served durin the Financial 1999- 11(24)- 50299990 Province of Negros Oriental to be held a the Lamberto L. Macis Sports and Cultural Complex, Dumaguet City on June 27, 202	Provincial Governor's Office	No	ompete tive idding	N/A	N/A	27-Jun-24										General Fund Hospital	300,000.00	300,000.00		0.00			The Provincial Auditor, The Chairman-PHCCI, Dgte. City, Eng., Gormelio A Paredes, PICE, c/o City Engineer's Office	N/A	21-Jun-24	21-Jun-24			
One (1) Lot Purchas and Installation of Radio Communication Network for use in Comprehensive DRRM/CCA Multipurpose DRRM/CCA Multipurpose Evacuation Centers in Pilot Barrangays, PDRRM/C, PGO, Province of Negros Oriental	PGO-Loca Disaster Risk Reduction and Mangement t Division	No	ompete tive idding													General Fund Hospital	1,200,000.00		1,200,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
One (1) Lot Purchas and Installation of Community Kitchens 9998-17(24)- 10705090 Support DRRM/CCA activities in the province, PDRRMC, PGO, Province of Negros Oriental	PGO-Loca Disaster Risk Reduction and Mangemen	No	ompete tive idding													General Fund Hospital	4,200,000.00		4,200,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						

									Actual	Procurement Activity								ABC (PhP)			Contract Cost (PhP)				D	ate of Receipt of	f Invitation		
Code (UACS/P AP)	pMO End-Us	Is this an Early Frocus ement Activity	Mode of Procure r ment	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids E	Bid ^I ivaluation	C Post Qual A	elelivery/ ompleti on/ cceptan ce (If pplicabl
One (1) Lot Purcl and Installation Solar Back-up Po Supply for use in DRRM-CCA Satel Response and Emergency Opera Center for 13 He Facilities, PDRRM, PGO, Province, Negros Orienta	profession of power profession the profession of profession profes	on No	Compete tive Bidding													General Fund Hospital	5,100,000.00		5,100,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte, City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
One (1) Lot Purcl and Installation Solar Back-up Po Supply for use in DRRM-CCA Satel Response and Emergency Opera Center for 13 He Facilities, PDRRM PGO, Province. Negros Orienta	power pGO-Lo Disaste Risk Reductions and Mangerr t Division of	on No	Compete tive Bidding													General Fund Hospital	11,500,000.00		11,500,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte, City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
One (1) Lot Purci and Installation Radio Communica 9998- 14(24)- 10705090 Emergency Opera Centers in 13 He Facilities, PDRRi PGO, Province Negros Orienta	n of properties	on No	Compete tive Bidding													General Fund Hospital	2,600,000.00		2,600,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
1999- 206(24)- Office Supplie: 50203010	PGO- Province Peace a Order Counce	ial ind NO	Shopping	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	100,000.00	100,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
4999-02A 50203010 Office Supplie:	Negro Orienta Provinc Hospiti	ial	Shopping	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	53,805.00	53,805.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
8711- 50203010 Office Supplie:	Provinc Agricultu s Office	ial ure' No e	Shopping	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	400,000.00	400,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
4411R- 50203010 Office Supplie:	Negro Oriente Provinc Hospita	al No ial	Shopping	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	834,787.00	834,787.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
4421-5R- 50203010 Office Supplie:	Bais Distric Hospita	it No al	Shopping	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	68,340.00	68,340.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						

			ı				Actua	l Procuremen	t Activity							ABC (PhP)			Contract Cost (PhP)			Date of Re	ceipt of Invitation	$\overline{}$	
Code (UACS/P AP)	Procurement Project	PMO/ Early End-User Proce emer Activ	Mode of Procure ment vit	Pre-Proc Conference	Ads/Post of Pre-bid Conf	Eligibility Check	Sub/Open Bid of Bids Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Inspec Completion Accep	source of Fund	s Total	MOOE	со	Total	MOOE	со	List of Invited Observers	ibility Sub/O _l eck of Bio	en Bid Post Qi Is Evaluation	Delivery/ Completi on/ ual Acceptan ce (If applicabl	Remarks (Explaining changes from the APP)
4411R- 18(24)- 50203010	Office Supplies	Negros Oriental Provincial Hospital	Shopping	N/A	N/A		N/A	N/A		N/A		N/A	N/A N/	General A Fund Hospital	70,000.00	70,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office				
4421-5R- 50203010	Office Supplies	Bais District No Hospital	Shopping	N/A	N/A		N/A	N/A		N/A		N/A	N/A N/	General A Fund Hospita	81,600.00	81,600.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office				
1999- 90(24)- 50203010	Office Supplies	PGO- Environme nt and Natural Resources Division	Shopping	N/A	N/A		N/A	N/A		N/A		N/A	N/A N/	General A Fund Hospital	97,363.00	97,363.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office				
1999- 111(24)E G- 50203010	Office Supplies	Provincial Governor's Office	shopping	N/A	N/A		N/A	N/A		N/A		N/A	N/A N/	General A Fund Hospita	99,999.80	99,999.80		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office				
1999- 111(24)E G- 50203010	Office Supplies	Provincial Governor's Office	shopping	N/A	N/A		N/A	N/A		N/A		N/A	N/A N/	General A Fund Hospital	100,000.00	100,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office				
4411R- 07(24)- 50203010	Office Supplies	Negros Oriental Provincial Hospital	Shopping	N/A	N/A		N/A	N/A		N/A		N/A	N/A N/	General A Fund Hospita	137,950.00	137,950.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office				
4411R- 07(24)- 50203010	Office Supplies	Negros Oriental Provincial Hospital	Shopping	N/A	N/A		N/A	N/A		N/A		N/A	N/A N/	General Fund Hospita	139,900.00	139,900.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office				
4421-5I- 50203010	Office Supplies	Bais District No Hospital	Shopping	N/A	N/A		N/A	N/A		N/A		N/A	N/A N/	General A Fund Hospital	150,000.00	150,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office				
1061- 50203010	Office Supplies	Provincial General Service Office	Shopping	N/A	N/A		N/A	N/A		N/A		N/A	N/A N/	General A Fund Hospita	165,813.25	165,813.25		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office				

		-								Actual	Procurement Act	vity								ABC (PhP)			Contract Cost (PhP)			Da	ate of Receipt	of Invitation		$\overline{}$
Code (UACS/P AP)	Procurement Project	PMO/ End-User F	Pr	ode of rocure ment C	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Rec		Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid F Evaluation	Com oi Post Qual Acce c (l	on/ (Explaining
4421-7R- 50203010	Office Supplies	Bayawan District Hospital	No Sh	opping	N/A		N/A			N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	174,994.00	174,994.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
4411- 50203010	Office Supplies	Negros Oriental Provincial Hospital	No Sh	opping	N/A		N/A			N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	948,150.00	948,150.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office						
1041- 50203010	Office Supplies	Provincial Planning and Developme nt	No Sh	opping	N/A		N/A			N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	99,944.00	99,944.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
4421-6I- 50203010	Office Supplies	Cong. Lamberto L. Macias Memorial Hospital	No Sh	opping	N/A		N/A			N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	52,000.00	52,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office						
1999- 31(24)- 50203010	Office Supplies	Registry of Deeds	No Sh	opping	N/A		N/A			N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	192,796.00	192,796.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
1999- 31(24)- 50203010	Office Supplies	Registry of Deeds	No Sh	opping	N/A		N/A			N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	207,196.00	207,196.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
4411I- 50203010	Office Supplies	Negros Oriental Provincial Hospital	No Sh	opping	N/A		N/A			N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	820,612.00	820,612.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE_ c/o City Engineer's Office						
4411I- 50203010	Office Supplies	Negros Oriental Provincial Hospital	No Sh	opping	N/A		N/A			N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	994,620.00	994,620.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, clo City Engineer's Office						
8751- 50203010	Office Supplies	Provincial Engineer's Office	No Sh	opping	N/A		N/A			N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	255,795.00	255,795.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						

			1							Actual	Procurement Acti	vity						1		ABC (PhP)			Contract Cost (PhP				Da	ate of Receipt o	f Invitation		
Code (UACS/P I AP)	Procurement Project	t PMO/ E End-User P e	s this an Early rocur ment ctivit	e of cure Pre- nt Confe	Proc Ads. rence	/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Res		Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids E	Bid Po Evaluation	ost Qual Acce c ()	mpleti on/ (Explaining
4421-15- 50203010	Office Supplies	Community Primary Hospital	No Sho	ping N	'A		N/A			N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	50,000.00	50,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
1081- 50203010	Office Supplies	Provincial Accountant' s Office	No Sho	ping N	'A		N/A			N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	86,455.00	86,455.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
1999- 97(24)GA D- 50203010	Office Supplies	Provincial Governor's Office	No Sho	ping N	'A		N/A			N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	100,000.00	100,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
1999- 22(24)- 50203010	Office Supplies	PGO-Local Disaster Risk Reduction and Mangemen t Division	No Sho	ping N	'A		N/A			N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	294,993.00	294,993.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c'o City Engineer's Office						
4421-14- 50203010	Office Supplies	Community Primary Hospital	No Sho	ping N	'A		N/A			N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	72,890.00	72,890.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c'o City Engineer's Office						
1999- 169(24)E G- 50203990	Other Supplies and Materials	Provincial Governor's Office	No Sho	ping N	'A		N/A			N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	999,050.00	999,050.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c'o City Engineer's Office						
1999- 206(24)- 50203010	Office Supplies	PGO- Provincial Peace and Order Council	No Sho	ping N	'A	N/A	N/A			N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	32,000.00	32,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
111(24)E G- 50203010	Office Supplies	Provincial Governor's Office	No Sho	ping N	'A	N/A	N/A			N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	49,455.00	49,455.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
4411R- 11(24)- 50203010	Office Supplies	Negros Oriental Provincial Hospital	No Sho	ping N	'A	N/A	N/A			N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	49,999.98	49,999.98		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						

								Actual	Procurement Activity						L		ABC (PhP)		Contra	act Cost (PhP)			Da	ate of Receipt of Ir	vitation	
Code (UACS/P AP)	rocurement Project	PMO/ E End-User Pr	this an Mode of Procur ment ctivit	of Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total	MOOE CC	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids Eva	Bid Post Qua uation	Delivery/ Completi on/ I Acceptan ce (If applicabl
4421-6I- 50203010	Office Supplies	Cong. Lamberto L. Macias Memorial Hospital	No Shoppii	g N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	15,362.85	15,362.85		0.00		The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE. c/o City Engineer's Office					
1061- 50203010	Office Supplies	Provincial General Service Office	No Shoppii	g N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	16,975.00	16,975.00		0.00		The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE of City Engineer's Office					
1999- 106(24)G AD- 50203010	Office Supplies	PGO- Technology and Livelihood Developem ent Center	No Shoppii	g N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	7,245.00	7,245.00		0.00		The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE. c/o City Engineer's Office					
1041- 02(24)- 50203010	Office Supplies	Provincial Planning and Developme nt	No Shoppii	g N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	10,000.00	10,000.00		0.00		The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE. clo City Engineer's Office					
1041- 04(24)- 50203010	Office Supplies	Provincial Planning and Developme nt	No Shoppii	g N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	29,070.00	29,070.00		0.00		The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE. c/o City Engineer's Office					
1041- 01(24)- 50203010	Office Supplies	Provincial Planning and Developme nt	No Shoppii	g N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	46,252.00	46,252.00		0.00		The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE c/o City Engineer's Office					
1041- 03(24)- 50203010	Office Supplies	Provincial Planning and Developme nt	No Shoppii	g N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	47,985.00	47,985.00		0.00		The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE. c/o City Engineer's Office					
4421-3R- 50203010	bottles ink, brother, T D60, black and 12 others	Mabinay Medicare Community Hospital	No Shoppii	g N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	46,475.00	46,475.00		0.00		The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE. clo City Engineer's Office					
1101- 13(24)- 50203010	Office Supplies	Provincial Assessor's Office	No Shoppii	g N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	41,735.00	41,735.00		0.00		The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE. c/o City Engineer's Office					

		- T T								Actual	Procurement Activity						1		ABC (PhP)			Contract Cost (PhP				Da	ite of Receipt of	Invitation		$\overline{}$
Code (UACS/P AP)	rocurement Project	PMO/ End-User F	s this an Early Procur ement Activit	ode of ocure nent C	Pre-Proc onference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Post Qual Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids E	Bid Post (on/ (Exp challed and the challed and the chall	emarks xplaining hanges rom the APP)
4421-9- 50203010	Office Supplies	Community Primary Hospital	No Shi	ppping	N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	44,999.20	44,999.20		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
1999- 106(24)G AD- 50203010	Office Supplies	PGO- Technology and Livelihood Developem ent Center	No Sh	opping	N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	3,560.00	3,560.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
1999- 104(24)G AD- 50203010	Office Supplies	PESO	No Sh	opping	N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	11,646.25	11,646.25		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
4421-14- 50203090	Office Supplies	Community Primary Hospital	No She	opping	N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	14,400.00	14,400.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
1999- 104(24)G AD- 50203010	Office Supplies	PESO	No Sh	opping	N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	17,365.74	17,365.74		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
1999- 106(24)G AD- 50203010	Office Supplies	PGO- Technology and Livelihood Developem ent Center	No Shi	opping	N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	21,475.00	21,475.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
1999- 104(24)G AD- 50202010	Training	PESO	No She	opping	N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	40,395.00	40,395.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
1999- 111(24)E G07- 50203010	Office Supplies	Provincial Governor's Office	No Shi	opping	N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	49,988.00	49,988.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
1999- 90(24)- 50203010	Office Supplies	PGO- Environme nt and Natural Resources Division	No She	opping	N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	43,720.00	43,720.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						

										Actual	Procurement Activity						L		ABC (PhP)			Contract Cost (PhP)				Da	ate of Receipt of	of Invitation		$\overline{}$
Code (UACS/P AP)	Procurement Project	PMO/ End-User (P	ode of rocure ment (Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Resolution Recomme ding Awar	n Notice of n Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid P Evaluation	Deliver Comple on/ ost Qual Accept ce (If applica	(Explaining changes from the APP)
50299050	Rent	PGO- Provincial Tourism Unit	No No ec	egotiat I (SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	70,000.00	70,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
4411R- 50203050	Food Supplies	Negros Oriental Provincial Hospital	NO NO ec	egotiat i (SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	696,790.00	696,790.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
	1 unit vehicle rental (Vehicles for use in athletes of NOHS Delegation during the conduct of NORAA 2024)	PGO- Provincial School	NO N	egotiat I (SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	50,000.00	50,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
1012- 50203050	465 sacks NFR rice, 50kgs	PGO- Negros Oriental Detention and Rehabilitati on Center	NO N ec	egotiat I (SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	581,250.00	581,250.00		0.00			The Provincial Auditor, The Chairman - PHCGI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
1131- 03(23)- 10705030	Information and Communication Fechnology Equipmen	Provincial Legal it Office	NO N ec	egotiat I (SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	60,000.00		60,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
50299990 ⁽	Other Maintenance an Operating	d Provincial Governor's Office	NO N	egotiat I (SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	77,400.00	77,400.00		0.00			The Provincial Auditor, The Chairman - PHCGI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
1013- 11(24)- 50299990	Rent	PGO- Provincial Toursim Unit	NO N	egotiat I (SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	87,500.00	87,500.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
	Provision of services/ rental of P HD Led Wall, sound system and Lights full set-up for the Garbo sa Kabisay-an: The Tourism Rooadshow goes to Bayawan City Feb 15, 2024	PGO- Provincial Toursim Unit	NO NO ec	egotiat i (SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	140,000.00	140,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
4421-4R- 50203080	Medical, Dental and Laboratory Supplies	Bindoy District Hospital	NO N	egotiat I (SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	199,880.00	199,880.00		0.00			The Provincial Auditor, The Chairman - PHCGI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						

		- 	1						Actual	Procurement Activity] [ABC (PhP)			Contract Cost (PhP]		Da	ite of Receipt of	Invitation		
Code (UACS/P Proc AP)	curement Project	PMO/ E End-User Pr er	this an Mode Procument ctivit	re Pre-Proc	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Resolution Recomme ding Awar	n Notice of n Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids E	Bid Post valuation	Delivery/ Completi on/ Qual Acceptan ce (If applicabl	Remarks (Explaining changes from the APP)
4411R- 50203050 F	Food Supplies	Negros Oriental Provincial Hospital	Negoti ed (SV	at N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	300,000.00	300,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
1022- 50299020 Printii	ing and Publication	Office of the Sec to the SP	Negoti ed (SV	at N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	200,000.00	200,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
4421-6R- 50203990	ner Supplies and Materials	Cong. Lamberto L. Macias Memorial Hospital	Negoti ed (SV	at N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	50,000.00	50,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
1999- 206(24)- 50203090	Oil and Lubricants	PGO- Provincial Peace and Order Council	Negoti ed (SV	at N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	140,000.00	140,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
1 Un	nit Airconditioning Unit	Provincial Governor's Office	Negoti ed (SV	at N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	142,950.00		142,950.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
4421-6R- Mec 50203080 Lab	dical, Dental and poratory Supplies	Cong. Lamberto L. Macias Memorial Hospital	Negoti ed (SV	at N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	533,341.50	533,341.50		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
4421-3R- Mec 50203080 Lab	dical, Dental and poratory Supplies	Mabinay Medicare Community Hospital	Negoti ed (SV	at N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	100,050.00	100,050.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
4411R- 50203050	Food Supplies	Negros Oriental Provincial Hospital	NO Negoti ed (SV	at N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	300,000.00	300,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
1111- 10705020 Of	ffice Equipment	Commissio n on Audit	NO Negoti ed (SV	at N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	312,000.00	312,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, clo City Engineer's Office						

								Actua	I Procurement Activity								ABC (PhP)		Co	entract Cost (PhP)				Da	ate of Receipt of	Invitation	
Code (UACS/P Procurement Pro AP)	ject PMO/ End-Use	Early	i iocuie	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf Eligib Che	ility Sub/Ope ck of Bids	en Bid s Evaluation	Post Qual Resolution Recommending Awar	n Notice of en Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids E	Bid Post valuation	Delivery/ Completi on/ Qual Acceptan ce (If applicabl
4421-7R- 50203090 Fuel, Oil and Lubric	Bayawan cants District Hospital	NO	Negotiat ed (SVP)	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	360,000.00	360,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					
1021- Repairs and Maintenance - 50213060 Transportation Equipment	Governor	s NO	Negotiat ed (SVP)	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	373,000.00	373,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					
8721- 06(24)- 50203040 Animal and Zoolog Supplies	Provincia Veterinary Office	s NO	Negotiat ed (SVP)	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	550,000.00	550,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/c City Engineer's Office					
4421-71- 50299020 Printing and Public	Bayawan ation District Hospital	No	Negotiat ed (SVP)	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	60,000.00	60,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					
4411R- 50203050 Food Supplies	Negros Oriental Provincia Hospital		Negotiat ed (SVP)	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	105,344.00	105,344.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office					
1999- 85(24)- Training 50202010	PGO- Environm nt and Natural Resource: Division	5	Negotiat ed (SVP)	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	168,000.00	168,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office					
1013- 11(24)- 5029990 Other Maintenance Operating	PGO- Provincia Tourism Office	No	Negotiat ed (SVP)	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	297,100.00	297,100.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, clo City Engineer's Office					
4411R- 50203050 Food Supplies	Negros Oriental Provincia Hospital		Negotiat ed (SVP)	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	527,055.00	527,055.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, clo City Engineer's Office					
4421-3R- 04(24)GA D- 10705110	Mabinay Medicare Communit Hospital	No	Negotiat ed (SVP)	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	70,000.00	70,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					

								Actua	I Procurement Activity								ABC (PhP)		Co	ontract Cost (PhP)				Da	ate of Receipt of	Invitation		\neg
Code (UACS/P AP)	Procurement Project	PMO/ E End-User Pi	this an Mode of Procur ment ctivit y?	e Pre-Proc	Ads/Post of B IB	Pre-bid Conf Eligib Ched	lity Sub/Ope k of Bids	n Bid Evaluation	Post Qual Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids E	Bid Post valuation	on/ (Expla	anges m the
7999- 12(24)- 50202010	Training	Provincial Social Welfare and Developme nt Office	No Negotia ed (SVI	at N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	90,000.00	90,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
3999S- 10(24)- 50205030	Hosting and Domain Subscription	PGO- Provincial School Board	No Negotii ed (SVI	at N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	300,000.00	300,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
1999- 86(24)- 50202010	Training	PGO- Environme nt and Natural Resources Division	No Negotii ed (SVI	at N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	52,000.00	52,000.00		0.00			The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
1022- 50299010	Advertising	Office of the Secretary to the SP	No Negotia ed (SVI	at N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	55,000.00	55,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
1999- 265C(23)- 10705990	Other Machinery and Equipment	Provincial Governor's Office	No Negotii ed (SVI	at N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	100,000.00		100,000.00	0.00			The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
8711- 50203990	Other Supplies and Materials	Provincial Agriculture' s Office	No Negotii ed (SVI	at N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	101,242.00	101,242.00		0.00			The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
4411R- 50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No Negotia ed (SVI	at N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	129,760.00	129,760.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
1013- 11(24)- 50299990	ther Maintenance and Operating	PGO- Provincial Tourism Office	No Negotia ed (SVI	at N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	165,000.00	165,000.00		0.00			The Provincial Auditor, The Chairman PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
1999-02A 50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	No Negotia ed (SVI	at N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	179,165.00	179,165.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						

		1	1	1					Actual	Procurement Activity								ABC (PhP)			Contract Cost (PhP	7)	I		Da	te of Receipt	t of Invitation	$\overline{}$
Code (UACS/P AP)	Procurement Projec	t PMO/ End-User	Is this an Early Procur ement Activit y?	Mode of Procure ment	Pre-Proc Ads/F Conference I	Post of Pre-bid Cor	eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Post Qual Recomm	n Notice of n Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Delivery/ Completi on/ Acceptan ce (If applicabl
1999- 103(24)G AD	Provision of lunch an am/pm snack for 22! persons to be served for the Orientation an Training on RA 1035. (RPRH Law) on April 1 2, 2024 at Siaton, Negros Oriental; Ima 19-20, 2024 at Guilhulngan City, Negros Oriental, Jun 19-20, 2024 at Guilhulngan City, Negros Oriental and c June 26-27, 2024 at Bindoy, Negros Oriental.	From PGO-Environme nt and Natural Resources Division	No	Negotiat ed (SVP)	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	180,000.00	180,000.00		0.00			The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Eng., Gormelio A. Paredes, PICE_ clo City Engineer's Office					
1999- 430(23)- 10705990	Other Machinery and Equipment	Provincial Governor's Office	No	Negotiat ed (SVP)	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	299,991.00		299,991.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office					
1071- 03(23)- 10705030	Information and Communication Technology Equipmer	Provincial Budget at Office	No	Negotiat ed (SVP)	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	395,206.56		395,206.56	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c'o City Engineer's Office					
1999- 179(24)E G 50203080	Medical, Dental and Laboratory Supplies	Provincial Governor's Office	No	Negotiat ed (SVP)	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	400,000.00	400,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office					
4411R- 50203080	Medical, Dental and Laboratory Supplies		No	Negotiat ed (SVP)	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	425,000.00	425,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c'o City Engineer's Office					
	Playing shoes –(rubb shoes-running shoes soccer shoes, sepak takraw shoes, wrestlir shoes)	Provincial School	No	Negotiat ed (SVP)	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	481,000.00	481,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c'o City Engineer's Office					
1013- 50203990	Other Supplies and Materials	PGO- Provincial Tourism Office	No	Negotiat ed (SVP)	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	500,000.00	500,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c'o' City Engineer's Office					
1999- 428(23) 1999- 429(23)- 10705030	Information and Communication Technology Equipmer	Provincial Governor's of Office	No	Negotiat ed (SVP)	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	600,000.00		600,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/c City Engineer's Office					

								Actua	Procurement Activity						L		ABC (PhP)		Contrac	t Cost (PhP)			Dat	te of Receipt of Inv	tation	
Code (UACS/P Pro AP)	ocurement Project	PMO/ E End-User Pr en	this an Mode of Procur ment ctivit	f Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf Eligibili Check	ty Sub/Open of Bids	Bid Evaluation	Post Qual Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total M	иоое со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open B of Bids Evalu		Delivery/ Completi on/ Acceptan ce (If applicabl
4411R- 0 50203990	ther Supplies and Materials	Negros Oriental Provincial Hospital	Negotia ed (SVF	t N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	653,455.00	653,455.00		0.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c'o City Engineer's Office					
4411R- 11(24)- 50203090	l, Oil and Lubricants	Negros Oriental Provincial Hospital	Negotia ed (SVF	t N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	60,000.00	60,000.00		0.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office					
1013- 11(24)- 50299990	er Maintenance and Operating	PGO- Provincial Tourism Office	Negotia ed (SVF	t N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	62,500.00	62,500.00		0.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					
32B(24)-	Information and Communication hnology Equipment	PGO- DepEd Library Hub	Negotia ed (SVF	t N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	70,000.00		70,000.00	0.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office					
	edical, Dental and aboratory Supplies	PGO- Provincial Tourism Office	Negotia ed (SVF	t N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	99,992.50	99,992.50		0.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office					
3392S- 02(24)- 50203070	ugs and Medicines	PGO- Provincial Tourism Office	Negotia ed (SVF	t N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	99,999.00	99,999.00		0.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office					
4421-4R- 0 50203990	ther Supplies and Materials	Bindoy District Hospital	Negotia ed (SVF	t N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	108,870.75	108,870.75		0.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office					
1013- 11(24)- 50299050	Rent	PGO- Provincial Tourism Office	Negotia ed (SVF	t N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	120,000.00	120,000.00		0.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					
9998- 02(24)- 50202010	Training	PGO-Local Disaster Risk Reduction and Mangemen t Division	Negotia ed (SVF	t N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	150,000.00	150,000.00		0.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office					

									Actual	Procurement Activity] [ABC (PhP)			Contract Cost (PhP				Da	ate of Receipt o	f Invitation		$\overline{}$
Code (UACS/P AP)	Procurement Project	PMO/ E End-User P e	an Mode farly focur nent ctivit	ure Pre-Pro	c Ads/Post o ce IB	^{if} Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Post Qual Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids E	Bid Pos Evaluation	Deliver Comple on/ st Qual Accept ce (If applica	(Explaining changes from the APP)
1013- 11(24)- 50299010	Advertising	PGO- Provincial Tourism Office	No Nego ed (S	tiat N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	165,000.00	165,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
	Medical, Dental and Laboratory Supplies		Nego No ed (S	tiat N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	199,100.00	199,100.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
1011- 50210030	Extraordinary and Miscellaneous	Provincial Governor's Office	No Nego ed (S	tiat N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	280,000.00	280,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
8751- 07(24)- 10706010	Motor Vehicles	Provincial Engineer's Office	Nego ed (S	tiat N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	300,000.00		300,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
	Medical, Dental and Laboratory Supplies		Nego ed (S	tiat N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	310,690.00	310,690.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
3999S- 04(24)- 50202010	Training	PGO- Provincial School Board	Nego ed (S	tiat N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	380,000.00	380,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
1999- 32A(24)- 10705990	Other Machinery and Equipment	PGO- DepEd Library Hub	Nego ed (S	tiat N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	396,000.00		396,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
4421-4R- 01(24)GA D- 50203080	Medical, Dental and Laboratory Supplies	Bindoy District Hospital	No Nego	tiat N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	425,250.00	425,250.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
9998- 02(24)- 50202010	Training	PGO-Local Disaster Risk Reduction and Mangemen t Division	No Nego ed (S	tiat VP) N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	428,800.00	428,800.00		0.00		,	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						

							Actua	l Procuremen	t Activity							ABC (PhP)			Contract Cost (PhP)			Date of Recei	ot of Invitation		
Code (UACS/P AP)	Procurement Project	PMO/ Earl End-User Proce emer Activ y?	Mode of Procure ment	Pre-Proc Conference	Ads/Post of IB Pre-bid Conf	Eligibility Check	Sub/Open Bid of Bids Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Inspect Completion Accept	on & Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Eligib Conf Chec		Bid Post Qual Evaluation	on/ Acceptan fro	Remarks xplaining changes rom the APP)
4411R- 07(24)- 50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	Negotiat ed (SVP)	N/A	N/A		N/A	N/A		N/A		N/A	N/A N/A	General Fund Hospital	528,000.00	528,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office					
4411-DXI- 50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	Negotiat ed (SVP)	N/A	N/A		N/A	N/A		N/A		N/A	N/A N/A	General Fund Hospital	638,990.00	638,990.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office					
4411R- 5020380	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	Negotiat ed (SVP)	N/A	N/A		N/A	N/A		N/A		N/A	N/A N/A	General Fund Hospital	711,691.00	711,691.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, clo City Engineer's Office					
8721- 07(24)GA D- 50203040	Animal ans Zoological Supplies	Provincial Veterinary's No Office	Negotiat ed (SVP)	N/A	N/A		N/A	N/A		N/A		N/A	N/A N/A	General Fund Hospital	895,000.00	895,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, clo City Engineer's Office					
4411R- 07(24)- 50203070	Drugs and Medicines	Negros Oriental Provincial Hospital	Negotiat ed (SVP)	N/A	N/A		N/A	N/A		N/A		N/A	N/A N/A	General Fund Hospital	959,880.00	959,880.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, clo City Engineer's Office					
4421-5I- 50203090	Fuel, Oil and Lubricants	Bais District No Hospital	Negotiat ed (SVP)	N/A	N/A		N/A	N/A		N/A		N/A	N/A N/A	General Fund Hospital	50,000.00	50,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, clo City Engineer's Office					
1999- 111F(24) EG- 10705030	Information and Communication Technology Equipment	Provincial Governor's No Office	Negotiat ed (SVP)	N/A	N/A		N/A	N/A		N/A		N/A	N/A N/A	General Fund Hospital	59,900.00		59,900.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					
4411R- 50213050		Negros Oriental Provincial Hospital	Negotiat ed (SVP)	N/A	N/A		N/A	N/A		N/A		N/A	N/A N/A	General Fund Hospital	82,229.80	82,229.80		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					
4421-5R- 50203020	Accountable Forms	Bais District No Hospital	Negotiat ed (SVP)	N/A	N/A		N/A	N/A		N/A		N/A	N/A N/A	General Fund Hospital	99,792.00	99,792.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, clo City Engineer's Office					

		т т							Actual	Procurement Activity						L		ABC (PhP)		C	ontract Cost (PhP)				Da	ate of Receipt of	Invitation		\neg
Code (UACS/P P AP)	rocurement Project	PMO/ E End-User P	this an Moderate Procurement ctivit	ure Pre-P	roc Ads/Post ence IB	^{Of} Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids E	Bid Post valuation	Delivery/ Completi on/ Qual Acceptan ce (If applicabl	ning es he
4421-5I- 50203990	Other Supplies and Materials	Bais District Hospital	No Nego ed (S	tiat N//	A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	99,950.00	99,950.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/c City Engineer's Office						
4421-5R- 50203990	Other Supplies and Materials	Bais District Hospital	No Regord Red (S	tiat VP)	A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	100,000.00	100,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
4411R- 50213050	Repairs and Maintenance - Machinery and Equipment	Negros Oriental Provincial Hospital	No Nego ed (S	tiat N/	A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	132,000.00	132,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
9998- 02(24)- 50202010	Training	PGO-Local Disaster Risk Reduction and Mangemen t Division	No Nego ed (S	tiat N/#	A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	140,000.00	140,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/c City Engineer's Office						
7999- 36(24)GA D- 50202010	Training	Provincial Social Welfare and Developme nt Office	No Nego ed (S	tiat N//	A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	144,000.00	144,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
9998- 02(24)- 50202010	Training	PGO-Local Disaster Risk Reduction and Mangemen t Division	No Nego ed (S	tiat N//	A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	150,000.00	150,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
1999- 88A(24)- 10706010	Motor Vehicle	PGO- Environme nt and Natural Resources Division	No Nego ed (S	tiat N/A	A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	180,000.00		180,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/c City Engineer's Office						
4411-DXI- 50203080	Medical, Dental and aboratory Supplies	Negros Oriental Provincial Hospital	No Nego ed (S	tiat VP) N/	A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	287,500.00	287,500.00		0.00			The Provincial Auditor, The Chairman PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
4999-02A- 50203050	Food Supplies	Negros Oriental Provincial Hospital	No Nego ed (S	tiat VP) N/	A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	315,115.00	315,115.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/c City Engineer's Office						

								Actua	Procurement Activity								ABC (PhP)		Contrac	t Cost (PhP)		D	ate of Receipt of Inv	tation	
Code (UACS/P Procurem AP)	nent Project	PMO/ Ea PMO/ Ea End-User Pro em Act	n Mode of Procure ment tivit	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf Eligibili Check	ty Sub/Open of Bids	Bid Evaluation	Post Qual Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total N	MOOE CO Obs	Invited Pre-bic Conf	Eligibility Check	Sub/Open B of Bids Evalu	d Boot Ougl	Delivery/ Completi on/ Acceptan ce (If applicabl
4411R- 50203050 Food S	Supplies	Negros Oriental Provincial Hospital	Negotial ed (SVP	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	432,272.00	432,272.00		0.00	Audi Cha PHCC City Gorr Pared of Eng	, Dgte. Engr.				
4411R- 07(24)- Fuel, Oil ar 50203090	nd Lubricants	Negros Oriental Provincial Hospital	Negotial ed (SVP	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	500,000.00	500,000.00		0.00	Audi Cha PHC City Gorr Pared of Eng	man - , Dgte. Engr.				
4411R- 50203050 Food S	Supplies	Negros Oriental Provincial Hospital	Negotial ed (SVP	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	535,202.00	535,202.00		0.00	Audi Cha PHC City Gorr Pared of Eng	man - , Dgte. Engr. elio A. , PICE , City				
1999- 84A(23)- 50203990 Other Su Mat	upplies and terials	PGO- Environme nt and Natural Resources Division	Negotial ed (SVP	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	750,000.00	750,000.00		0.00	Audi Cha PHC(City Gor Pared	, Dgte. Engr.				
4411R- 50203050 Food S	Supplies	Negros Oriental Provincial Hospital	Negotial ed (SVP	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	799,805.00	799,805.00		0.00	Audi Cha PHC City Gorr Parede of Eng	man - . Date.				
4411R- 50203050 Food S	Supplies	Negros Oriental Provincial Hospital	Negotial ed (SVP	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	827,600.00	827,600.00		0.00	Audi Cha PHC City Gorr Pared o/c	man - , Dgte. Engr. elio A.				
4411R- 07(24)- 50203070	d Medicines	Negros Oriental Provincial Hospital	Negotial ed (SVP	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	847,245.00	847,245.00		0.00	Audi Cha PHCC City Gorr Pared ck	man - , Dgte. Engr.				
4411-DXI- Medical, 50203080 Laborator	Dental and ory Supplies	Negros Oriental Provincial Hospital	Negotial ed (SVP	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	977,650.00	977,650.00		0.00	Audid Cha PHC(C City Gorne Paredd c'c' Eng C	, Dgte. Engr. elio A. i, PICE , City leer's				
4999-02A- 50203070 Drugs and	d Medicines	Negros Oriental Provincial Hospital	Negotial ed (SVP	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	999,962.60	999,962.60		0.00	Audi Cha PHC(City Gorr Parede	, Dgte. Engr. elio A. s, PICE , City				

									Actual	Procurement Activity						1		ABC (PhP)			Contract Cost (PhP)]		Da	ite of Receipt of	Invitation		
Code (UACS/P AP)	Procurement Project	PMO/ E End-User P	this an Mode Procur ment ctivit y?	of re Pre-Proc t Conferenc	Ads/Post of B IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Resolutio Recomme ding Awar	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids E	Bid Post valuation	on/	Remarks (Explaining changes from the APP)
8711- 08(24)- 50202010	Training	Provincial Agriculture' s Office	No Negot ed (SV	at N/A P) N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	54,420.00	54,420.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
	Medical, Dental and Laboratory Supplies		Negot ed (SV	at N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	57,800.00	57,800.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
1999- 111(24)E G- 50213060	Repairs and Maintenance - Transportation Equipment	Provincial Governor's Office	No Negot ed (SV	at N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	60,000.00	60,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
4421-6I- 50203990	Other Supplies and Materials	Cong. Lamberto L. Macias Memorial Hospital	No Negot ed (SV	at N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	61,254.00	61,254.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
8711- 07(24)- 50202010	Training	Provincial Agriculture' s Office	No Negot ed (SV	at N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	61,425.00	61,425.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
4999-02A- 50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	No Negot ed (SV	at N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	62,400.00	62,400.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
1013- 11(24)- 50299990	Other Maintenance an Operating	PGO- Provincial Tourism Office	No Negot ed (SV	at N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	62,500.00	62,500.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
1013- 11(24)- 50299990	Other Maintenance an Operating	PGO- d Provincial Tourism Office	No Negot ed (SV	at N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	62,500.00	62,500.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
4411R- 14(24)- 50203090	uel, Oil and Lubricant	Negros Oriental Provincial Hospital	No Negot ed (SV	at N/A P)		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	65,000.00	65,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						

		<u>-</u> 	1						Actual	Procurement Activity								ABC (PhP)			Contract Cost (PhP)	1			Da	ate of Receipt o	f Invitation		
Code (UACS/P AP)	Procurement Project	t PMO/ I End-User P	s this an Mode Procur ment ctivit	re Pre-Pr	oc Ads/Post once IB	^{if} Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids E	Bid Po evaluation	Con ost Qual Acc	mpleti (Explaining changes from the APP)
1999- 90(24)- 50203010	Office Supplies	PGO- Environme nt and Natural Resources Division	No Shopp	ing N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	67,180.00	67,180.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
4411R- 50202010	Training	Negros Oriental Provincial Hospital	No Negot ed (S\	iat N/A /P)		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	70,000.00	70,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
4411R- 50203050	Food Supplies	Negros Oriental Provincial Hospital	No Negol ed (S\	iat /P) N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	74,000.00	74,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
1999- 111E(24) EG- 10705990	Other Machinery and Equipment	Provincial Governor's Office	No Negol ed (S\	iat N/A /P)		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	75,000.00	75,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
	Provision of Services/rental of 20 rooms with free breakfast for an overnight accommodation of VVIPs and VIPs, and v	e PGO- Provincial Tourism Office	No Nego ed (S\	iiat N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	80,000.00	80,000.00		0.00			The Provincial Auditor, The Chairman – PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE . cio City Engineer's Office						
1999- 86(24)- 50203990	Other Supplies and Materials	PGO- Environme nt and Natural Resources Division	No Negol ed (S\			N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	82,800.00	82,800.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
9998- 02(24)- 50202010	Training	PGO-Local Disaster Risk Reduction and Mangemen t Division	No Negol ed (S\	iat /P) N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	100,000.00	100,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
8713-02- 50203990	Other Supplies and Materials	Provincial Agriculture' s Office	No Negol ed (S\	iat /P) N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	100,000.00	100,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Englineer's Office						

										Actual	Procurement Acti	vity								ABC (PhP)			Contract Cost (PhP)				Da	ate of Receipt o	f Invitation		$\overline{}$
Code (UACS/P I AP)	Procurement Project	PMO/ End-User	Pr	de of ocure F nent Co	Pre-Proc onference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Res		Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids E	Bid Po Evaluation	Delive Comp on st Qual Accep ce (If applic	pleti n/ ptan ptan from the APP)
4421-7R- 50213040	Repairs and Maintenance - Buildings and Other Structures	Bayawan District Hospital	No Ne ed	gotiat (SVP)	N/A		N/A			N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	100,000.00	100,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
4411R- 08(23)- 10705110	Medical Equipment	Negros Oriental Provincial Hospital	No ed	gotiat (SVP)	N/A		N/A			N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	110,000.00		110,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
8711- 07(24)- 50202010	Training	Provincial Agriculture' s Office	No ed	gotiat (SVP)	N/A		N/A			N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	110,250.00	110,250.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
1013- 11(24)- 50299050	Rent	PGO- Provincial Tourism Office	No Ned	gotiat (SVP)	N/A		N/A			N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	120,000.00	120,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
1013- 11(24)- 50299050	Rent	PGO- Provincial Tourism Office	No Ned	gotiat (SVP)	N/A		N/A			N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	120,000.00	120,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
4421-6I- 50203070	Drugs and Medicines	Cong. Lamberto L. Macias Memorial Hospital	No Ned	gotiat (SVP)	N/A		N/A			N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	125,000.00	125,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
4411R- 50213050	Repairs and Maintenance - Machinery and Equipment	Negros Oriental Provincial Hospital	No No ed	gotiat (SVP)	N/A		N/A			N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	130,000.00	130,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
4421-2R- 50203080	Medical, Dental and Laboratory Supplies	Gov. William "Billy" Villegas Memorial Hospital	No Ne ed	gotiat (SVP)	N/A		N/A			N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	137,355.00	137,355.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
1999- 111(24)E G- 50203090	uel, Oil and Lubricant:	Provincial Governor's Office	No Ne ed	gotiat (SVP)	N/A		N/A			N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	144,000.00	144,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/c City Engineer's Office						

								Actua	Procurement Activity								ABC (PhP)		Con	tract Cost (PhP)				Da	ate of Receipt of	Invitation	
Code (UACS/P AP)	rocurement Project	PMO/ Ea End-User Pro em Ac	ent ment	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf Eligibili Check	Sub/Open of Bids	Bid Evaluation	Post Qual Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids Ev	Bid Post C valuation	Delivery/ Completi on/ Qual Acceptan ce (lf applicabl
9998- 02(24)- 50202010	Training	PGO-Local Disaster Risk Reduction and Mangemen t Division	Negotiat ed (SVP)	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	150,000.00	150,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					
1999- 111(24)E G- 50203990	Other Supplies and Materials	Provincial Governor's Office	Negotiat ed (SVP)	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	150,000.00	150,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					
8711- 08(24)- 50202010	Training	Provincial Agriculture' s Office	Negotiat ed (SVP)	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	157,500.00	157,500.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					
8711- 08(24)- 50202010	Training	Provincial Agriculture's S Office	Negotiat ed (SVP)	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	157,500.00	157,500.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					
1013- 11(24)- 50299990	her Maintenance and Operating	PGO- Provincial Tourism Office	Negotiat ed (SVP)	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	165,000.00	165,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					
1013- 11(24)- 50299990	her Maintenance and Operating	PGO- Provincial Tourism Office	Negotiat ed (SVP)	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	165,000.00	165,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office					
4411R- 50213040	Repairs and Maintenance - Buildings and Other Structures	Negros Oriental Provincial Hospital	Negotiat ed (SVP)	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	180,000.00	180,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					
1011- 50202010	Training	Provincial Governor's Office	Negotiat ed (SVP)	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	194,525.00	194,525.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					
1999- 114(24)E G- 50203080	Medical, Dental and aboratory Supplies	Provincial Governor's Office	Negotiat ed (SVP)	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	200,000.00	200,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office					

		1	L						Actual	Procurement Activity					L		ABC (PhP)		C	Contract Cost (PhP)				Da	ate of Receipt o	fInvitation		
Code (UACS/P AP)	PMO/ End-User	Early F	lode of Procure ment	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Resolut Recomm	on Notice of en Award	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids E	Bid Posi valuation	on/ (Exp	emarks cplaining hanges om the APP)
4421-7R- 50213040 Repairs and Maintenance - Buildings and Oth Structures	Bayawan District Hospital	No e	legotiat d (SVP)	N/A		N/A			N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	200,000.00	200,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
4421-7R- Medical, Dental at 50203080 Laboratory Suppli	Bayawan District Hospital	No e	legotiat d (SVP)	N/A		N/A			N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	200,500.00	200,500.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
4421-4R- 50203070 Drugs and Medicin	Bindoy es District Hospital	No e	legotiat d (SVP)	N/A		N/A			N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	202,020.00	202,020.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/c City Engineer's Office						
4421-2R- 50203090 Fuel, Oil and Lubric	Gov. William "Billy" Villegas Memorial Hospital	No e	legotiat d (SVP)	N/A		N/A			N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	250,000.00	250,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, clo City Engineer's Office						
4421-6I- 50203090 Fuell, Oil and Lubric	Cong. Lamberto L. Macias Memorial Hospital	No e	legotiat d (SVP)	N/A		N/A			N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	250,000.00	250,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
1999- 115(24)E Other Supplies ar G- 50203990 Materials	Provincial Governor's Office	No e	legotiat d (SVP)	N/A		N/A			N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	250,000.00	250,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
1999- 116(24)E Other Supplies ar G- 50203990 Materials	Provincial Governor's Office	No e	legotiat d (SVP)	N/A		N/A			N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	250,000.00	250,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, clo City Engineer's Office						
4411R- Other Supplies ar 50203990 Materials	Negros d Oriental Provincial Hospital	No e	legotiat d (SVP)	N/A		N/A			N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	260,000.00	260,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, clo City Engineer's Office						
9998- 02(24)- Training 50202010	PGO-Local Disaster Risk Reduction and Mangemen t Division	No e	legotiat d (SVP)	N/A		N/A			N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	270,000.00	270,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/c City Engineer's Office						

								Actual	Procurement Activity								ABC (PhP)		Cor	ntract Cost (PhP)				Dat	ate of Receipt of	nvitation	
Code (UACS/P Pri AP)	ocurement Project	PMO/ E End-User P	this an Mode Procur nent ctivit	re Pre-Pro	: Ads/Post of ce IB	Pre-bid Conf Eligibili Check	sub/Open of Bids	Bid Evaluation	Post Qual Post Qual Post Qual Resolution Recommen ding Award	Notice of	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	co	ist of Invited. Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids Ev	Bid Post Q aluation	Delivery/ Completion/ ual Acceptan ce (If applicabl
4411R- 50203050	Food Supplies	Negros Oriental Provincial Hospital	No Nego ed (S)	iat N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	300,000.00	300,000.00		0.00		P	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					
1999- 117(24)E G- 50203990	ther Supplies and Materials	Provincial Governor's Office	No Nego ed (S)	iat N/A P)		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	300,000.00	300,000.00		0.00		! P	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office					
1999- 88(24)- 50202010	Training	PGO- Environme nt and Natural Resources Division	No Nego ed (S)	iat N/A P)		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	300,000.00	300,000.00		0.00		P	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office					
20401010- 903-4999- 02- 50203050	Food Supplies	Negros Oriental Provincial Hospital	No Nego ed (S)	iat N/A P)		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	317,105.00	317,105.00		0.00		P	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office					
	edical, Dental and aboratory Supplies	Bayawan District Hospital	No Nego ed (S)	iat N/A P)		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	327,923.00	327,923.00		0.00		P	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					
4421-7R- M 50203080 La	edical, Dental and aboratory Supplies	Bayawan District Hospital	No Nego ed (S)	iat N/A P)		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	331,000.00	331,000.00		0.00		P	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					
4411R- 09(24)GA D- 50202010	Training	Negros Oriental Provincial Hospital	No Nego ed (S)	iat N/A P)		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	362,400.00	362,400.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE , c/o City Engineer's Office					
8751- 04(24)- 50203040	imal and Zoological Supplies	Provincial Veterinary's Office	No Nego ed (S)	iat N/A P)		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	376,150.00	376,150.00		0.00		P	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office					
4421-4R- M 50203080 La	edical, Dental and aboratory Supplies	Bindoy District Hospital	No Nego ed (S)	iat N/A P)		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	414,260.00	414,260.00		0.00		P	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					

		1	I	1					Actual	Procurement /	Activity						1		ABC (PhP)		1 (Contract Cost (PhP)	1	1	Date	e of Receipt of	of Invitation		
Code (UACS/P AP)	Procurement Projec		Is this an Early Procur ement Activit y?	Mode of Procure ment	Pre-Proc Conference	Ads/Post of Pre-bid Cor	eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award		Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility S	Sub/Open of Bids	Bid Evaluation	Post Qual A	Delivery/ Completi on/ ccceptan ce (lf opplicabl
8711- 50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Agriculture' s Office	No	Negotiat ed (SVP)	N/A	N/A			N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	436,200.00	436,200.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE c/o City Engineer's Office						
9998- 02(24)- 50202010	Training	PGO-Local Disaster Risk Reduction and Mangemen t Division	No	Negotiat ed (SVP)	N/A	N/A			N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	450,000.00	450,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE - c/o City Engineer's Office						
8721- 06(24)- 50203040	Animal and Zoologica Supplies	Provincial Veterinary's Office	s No	Negotiat ed (SVP)	N/A	N/A			N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	450,000.00	450,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE c/o City Engineer's Office						
4411R- 50213040	Repairs and Maintenance - Buildings and Other Structures	Negros Oriental Provincial Hospital	No	Negotiat ed (SVP)	N/A	N/A			N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	469,876.33	469,876.33		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE c/o City Engineer's Office						
8751- 50203990	Other Supplies and Materials	Provincial Engineer's Office	No	Negotiat ed (SVP)	N/A	N/A			N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	486,000.00	486,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE c/o City Engineer's Office						
8721- 05(24)- 50203040	Animal and Zoologica Supplies	Provincial Veterinary's Office	s No	Negotiat ed (SVP)	N/A	N/A			N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	544,230.00	544,230.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						

		1	I I					Actual	Procuremen	t Activity								ABC (PhP)			Contract Cost (PhP))	1	Ī	Date of	f Receipt of In	nvitation		
Code (UACS/P AP)	Procurement Project	PMO/ End-User	Is this an Early Procur ement Activit y?		Pre-Proc Conference IB	of Pre-bid Conf	Eligibility Check	Bid Evaluation		Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ In Completion A	spection & cceptance	Source of Funds	Total	моое	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Sub		Bid Best Ovel	on/	Remarks (Explaining changes from the APP)
	Provision of production services for the conceptualization, to include cultural performances composed of vocal renditions, dances and musical instruments, program narrators and directors, thematic and creative event styling, stage backforps and related needs during the cultural performances on the capitol forecourt, and during the fellowship of the Centenial of the Negros Oriental Capitol Building, and the installation of marker by the National Historical Commission of the Philippines (NHCP) on May 17, 024.	PGO- Provincial Tourism Office	No	Negotiat ed (SVP)	N/A	N/A		N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	550,000.00	550,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Ogte. City, Engr. Gormello A. Paredes, PICE. do City Engineer's Office						
1999- 71(24)- 50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiat ed (SVP)	N/A	N/A		N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	588,212.50	588,212.50		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office						
4411R- 50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiat ed (SVP)	N/A	N/A		N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	608,340.00	608,340.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE - c/o City Engineer's Office						
4411- 50203990	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiat ed (SVP)	N/A	N/A		N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	611,395.00	611,395.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE c/o City Engineer's Office						
4411R- 04(24)GA D- 50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiat ed (SVP)	N/A	N/A		N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	700,000.00	700,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE c/o City Engineer's Office						
1011- 50213060	Repairs and Maintenance - Transportation Equipment	Provincial Governor's Office	No	Negotiat ed (SVP)	N/A	N/A		N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	824,635.00	824,635.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE - c/o City Engineer's Office						

			1					Ac	ual Procureme	nt Activity								ABC (PhP)			Contract Cost (PhP)]]		D	ate of Receipt	of Invitation		$\overline{}$
Code (UACS/P AP)	Procurement Project	PMO/ Ea End-User Pro en Ad	this an Mode Procurent tivit	re Pre-Pr	oc Ads/Post o	^{of} Pre-bid Cont	Eligibility Sub/C Check of B	pen Bid ds Evaluati	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award		ice to D ceed Co	Delivery/ I	nspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Post Qua Evaluation	Delivery/ Completi on/ I Acceptan ce (If applicabl	Remarks (Explaining changes from the APP)
1999- 197(24)E G- 50203990	Other Supplies and Materials	Provincial Governor's Office	Negoti ed (S)	iat (P) N/A		N/A		N/A	N/A		N/A	N	1/A	N/A	N/A	General Fund Hospital	899,955.00	899,955.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
4411R- 07(24)- 50203070	Drugs and Medicines	Negros Oriental Provincial Hospital	Negoi ed (S\	iat (P) N/A		N/A		N/A	N/A		N/A	N	1/A	N/A	N/A	General Fund Hospital	900,000.00	900,000.00		0.00			The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
1011- 26(23)- 10705990	Other Machinery and Equipment	Provincial Governor's Office	Negol ed (S)	iat N/A		N/A		N/A	N/A		N/A	N	1/A	N/A	N/A	General Fund Hospital	910,000.00	910,000.00		0.00			The Provincial Auditor, The Chairman - PHCGI, Dgte. City, Engr. Gormello A. Paredes, PICE , c/o City Engineer's Office						
8713-02- 50203100	Agricultural and Marine Supplies	Provincial Agriculture's s Office	Negoti ed (S\	iat (P) N/A		N/A		N/A	N/A		N/A	N	1/A	N/A	N/A	General Fund Hospital	976,500.00	976,500.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, clo City Engineer's Office						
4411R- 50203050	Food Supplies	Negros Oriental Provincial Hospital	Negoi ed (S\	iat N/A /P)		N/A		N/A	N/A		N/A	N	I/A	N/A	N/A	General Fund Hospital	992,928.00	992,928.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
1999- 84(24)- 50202010	Provision la lunch and am/pm snack to be served for the Participatory Fish Visual Census/Assessment on June 3-7, 2024 in Bindoy, Negros Oriental.	PGO- Environme nt and	Negol ed (S)	iat N/A		N/A		N/A	N/A		N/A	N	I/A	N/A	N/A	General Fund Hospital	50,000.00	50,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
1013- 11(24)- 50299990	Other Maintenance and Operating	PGO- Provincial Tourism Office	Negol ed (S\	iat N/A		N/A		N/A	N/A		N/A	N	I/A	N/A	N/A	General Fund Hospital	62,500.00	62,500.00		0.00			The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, clo City Engineer's Office						
1013- 07(24)- 50203990	4 units SSD 1T and 4 others	PGO- Provincial Tourism Office	Negol ed (S)	iat /P) N/A		N/A		N/A	N/A		N/A	N	1/A	N/A	N/A	General Fund Hospital	64,360.00	64,360.00		0.00			The Provincial Auditor, The Chairman - PHCGI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
7999- 36(24)GA D- 50202010	Training	Provincial Social Welfare and Developme nt Office	Negol ed (S\	iat (P) N/A		N/A		N/A	N/A		N/A	N	1/A	N/A	N/A	General Fund Hospital	67,500.00	67,500.00		0.00			The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						

	- T T		1			Actua	I Procurement Activity						ı		ABC (PhP)			Contract Cost (PhP)	1		l	D	ate of Receipt	of Invitation		
Code (UACS/P AP)	PMO/ End-User P	s this an Early rocur ment activit y?	e Pre-Proc	Ads/Post of B	Pre-bid Conf Eligib Chec	n Bid	Post Qual Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed		Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf			Bid	Post Qual A	letivery/ ompleti on/ cceptan ce (If pplicabl
6 units 600W-1000VA UPS W AVR Uninterrupterlible Power Supply (4 sockets) Single Phase Line — Interactive W/ Stabilizer and 6 others	PGO- Provincial Tourism Office	No Negoti ed (SV	at N/A		N/A	N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	73,200.00	73,200.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
Provision of meals and snacks to be served for the conduct of LDRRM Enhancement Geographic Information 9998- 102(24)-50202010 Disaster Risk Reduction and Management Division (LDRRMD) Operation Center, Capitol Area, Dumaguete City on May 21-24, 2024.	PGO-Local Disaster Risk	No Negoti ed (SV	at N/A		N/A	N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	78,000.00	78,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte, City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
7999- 37(24)GA Other Supplies and D- Materials	Provincial Social Welfare and Developme nt Office	No Negoti ed (SV	at N/A		N/A	N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	80,000.00	80,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
To provide meals (lunch) & amapm snacks to be served for the Capability 8711- 07(24)-50202010 Cum 4H /Youth Advocacy and Awareness held at different date and venues for the month September, October and November, 2024.	Provincial Agriculture' s Office	Negoti ed (SV	at N/A		N/A	N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	110,250.00	110,250.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
1091- 50203020 01 To furnish labor and materials for the production of Amusement Ticket for Resale to different LGU.	Provincial Treasurer's Office	No Negoti ed (SV			N/A	N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	119,830.00	119,830.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ₁ , c/o City Engineer's Office						
Provision of services/rental of P3 HD LED wall, lights, trusses and effects, and sound system full set-up for the Garbo se Kabisay-an: the Tourism Roadshow goes to Vallehermoso, Negros Oriental, as part of the tourism, Culture and the arts promotional activity.	Provincial Tourism Office	No Negot ed (SV	at N/A		N/A	N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	120,000.00	120,000.00		0.00			The Provincial Auditor, The Chairman PHCCI, Dgte. City, Eng. Gormelio A. Paredes, PICE_clo City Engineer's Office						
Provision of fiver (5) meals (breakfast, lunch and dinner) and am/pm snacks for the Fourth Basic Exhaustive Learning Access to Trainings on the Effective Handling of TIP and VAWC Cases (4th BEAT TIP & VAWC) on May 27-28, 2024 in Dumaguete City for two (2) days including accommodation.	Provincial Social Welfare and Developme nt Office	No Negot ed (SV	at N/A		N/A	N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	126,000.00	126,000.00		0.00			The Provincial Auditor, The Chairman PHCCI, Dgte. City, Eng. Gormelio A. Paredes, PICE_clo City Engineer's Office						

		-						Actua	Procurement Activity						L		ABC (PhP)		Co	ontract Cost (PhP)				Da	te of Receipt of	Invitation	
Code (UACS/P AP)	ocurement Project	em Act	n Mode of Procure ment	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf Eligibili Check	ty Sub/Open of Bids	Bid Evaluation	Post Qual Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids Ev	Bid Post (aluation	Delivery/ Completi on/ Qual Acceptan ce (lf applicabl
1999- 22(24)- 50213060	Repairs and Maintenance - Transportation Equipment	PGO-Local Disaster Risk Reduction N and Mangemen t Division	Negotiat ed (SVP)	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	131,222.30	131,222.30		0.00			The Provincial Auditor, The Chairman - PHCGI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					
1999- 278(24)E G- 50203990	Other Supplies and Materials	Provincial Governor's Office	Negotiat ed (SVP)	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	149,995.00	149,995.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					
1999- 22(24)- 50203990	Other Supplies and Materials	PGO-Local Disaster Risk Reduction N and Mangemen t Division	Negotiat ed (SVP)	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	150,000.00	150,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office					
1999- 21(24)- 50203990	Other Supplies and Materials	PGO-Local Disaster Risk Reduction N and Mangemen t Division	Negotiat ed (SVP)	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	150,000.00	150,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office					
9998- 02(24)- 50202010	Training	PGO-Local Disaster Risk Reduction N and Mangemen t Division	Negotiat ed (SVP)	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	150,000.00	150,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					
1013- 11(24)- 50299990	her Maintenance and Operating	PGO- i Provincial Tourism Office	Negotiat ed (SVP)	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	165,000.00	165,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					
9998- 02(24)- 50202010	Training	PGO-Local Disaster Risk Reduction N and Mangemen t Division	Negotiat ed (SVP)	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	180,000.00	180,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					
4421-7R- 02(24)GA D- 50203070	rugs and Medicines	Bayawan District N Hospital	Negotiat ed (SVP)	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	180,107.00	180,107.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					
1013- p	o furnish labor and materials for ustomized leis with rovincial seal with a ameter of approx. 2" for the use of the Provincial Tourism Office.	PGO- Provincial Tourism	Negotiat ed (SVP)	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	200,100.00	200,100.00		0.00			The Provincial Auditor, The Chairman - PHCGI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					

		Т							Actual	Procuremen	t Activity						I I		ABC (PhP)	1		Contract Cost (PhP)			1	Date	of Receipt of	of Invitation		
Code (UACS/P AP)	Procurement Project	PMO/ End-User	Is this an Early Procur ement Activit y?	Mode of Procure ment	Pre-Proc Conference IB	f Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ In Completion A	nspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility S	Sub/Open of Bids	Bid Bast Coast	Delivery/ Completi on/ Acceptan ce (If applicabl	Remarks (Explaining changes from the APP)
4411I- 50203070	Drugs and Medicines	Negros Oriental Provincial Hospital	No	Negotiat ed (SVP)	N/A	N/A			N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	288,000.00	288,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
20401010- 06	To furnish labor and materials for the production of 1000 pads Mineral Resource Delivery Receipt.	Provincial Treasurer's Office	No	Negotiat ed (SVP)	N/A	N/A			N/A	N/A		N/A		N/A	N/A	N/A	Trust Fund	325,000.00	325,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
	Provision of services/rental of 4 units of Pa IPU EED wall, lights, trusses and effects, and sound system full set-up for the installation and unveiling of the national historical commission of the Philippines (NHCP) during the commemoration of the Centennial of the Negros Oriental Provincial Capitol Building on May 17, 2024 at the Capitol Forecourt Stage: (Luch Unit of Pa IH LEED wall, lights and centential lights and centential promoused Erreworks Competition at the Freedom Park Stage on May 17, 2024 during the Commemoration of the Centennial of the Negros Oriental Provincial Capitol Building, and installation of the national historical market by the National	PGO- Provincial Tourism Office	No	Negotiat ed (SVP)	N/A	N/A			N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	350,000.00	350,000.00		0.00			The Provincial Auditor, The Chairman -PHCCI, Dgte City, Engr. Gormelo A. Parades, PICE. Office Office						
8713-02- 50213020	100 pieces concrete post, 4x4x7ft and 5 others(for repair & maintenance – Land improvements)	Agriculture	No	Negotiat ed (SVP)	N/A	N/A			N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	351,880.00	351,880.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
9998- 02(24)- 50202010	Provision of am snacks, lunch, pm snacks and buffet dinner and room accommodations, with free use of venue to be served for the Conduct of Search, Rescue and Retrieval Training to be held at a Hotel/Resort in Dauin, Negros Oriental on May 13-19, 2024.	PGO-Loca Disaster Risk Reduction and Mangemer t Division		Negotiat ed (SVP)	N/A	N/A			N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	450,000.00	450,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , clo City Engineer's Office						

		1 1	1						Actual	Procuremen	t Activity								ABC (PhP)			Contract Cost (PhP)			Da	te of Receipt	of Invitation		$\overline{}$
Code (UACS/P AP)	Procurement Project		Early	Mode of Procure ment C	Pre-Proc conference IB	^f Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ II Completion /	nspection & Acceptance	Source of Funds	Total	МООЕ	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check		Bid Post Qual Evaluation	Delivery/ Completi on/ Acceptan ce (If applicabl	Remarks (Explaining changes from the APP)
9998- 02(24)- 50202010	Provision of am snacks, lunch pm snacks and buffet dinner and room accommodations with free use of venue to be served during the conduct of Search, Rescue and Retrieval Training to be held at a hotel/Resort in Bindoy, Negros Oriental on May 23-29, 2024.	PGO-Local Disaster Risk Reduction and Mangemen t Division	No e	Negotiat ed (SVP)	N/A	N/A			N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	450,000.00	450,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Englineer's Office						
1022- 04(23)- 10705030	Information and Communication Technology Equipment	Office of the Secretary to the SP	No e	Negotiat ed (SVP)	N/A	N/A			N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	499,987.00	499,987.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
1022- 01(19)- 10705020 / 1022- 06(22)- 10705990	3 units floor mounted super inverter and 1 unit split type airconditioner	Office of the Secretary to the SP	No e	Negotiat ed (SVP)	N/A	N/A			N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	546,000.00	546,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
8711- 50213060	3 pieces oil filter C-306 and 61 others (for use in repair & maintenance of government vehicle assigned at Provincial Agriculture Office)	Provincial Agriculture' s Office	No e	Negotiat ed (SVP)	N/A	N/A			N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	629,005.00	629,005.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
4421-2I- 50203070	200 sachet Acetylcysteine 600mg, sachet and 26 others	Gov. William "Billy" Villegas Memorial Hospital	No e	Negotiat ed (SVP)	N/A	N/A			N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	640,375.00	640,375.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A Paredes, PICE , c/o City Engineer's Office						
8713-02- 50203100	Agricultural and Marine Supplies	Provincial Agriculture' s Office	No e	Negotiat ed (SVP)	N/A	N/A			N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	976,500.00	976,500.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
1999- 86(24)- 50202010	Training	PGO- Environme nt and Natural Resources Division	No e	Negotiat ed (SVP)	N/A	N/A			N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	50,000.00	50,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
1999- 86(24)- 50202010	Training	PGO- Environme nt and Natural Resources Division	No e	Negotiat ed (SVP)	N/A	N/A			N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	55,000.00	55,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						

			1							Actual	Procurement Activity							1		ABC (PhP)		ı	Contract Cost (PhP))	1	1	Di	ate of Receipt	of Invitation		
Code (UACS/P AP)	rocurement Project	PMO/ End-User	Procur Pi		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Recom	BAC tion Notice		contract No Bigning Pr	lotice to Proceed C	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf			Bid	Post Qual A	completion/ cceptan ce (If pplicabl
9998- 02(24)- 50202010	Training	PGO-Local Disaster Risk Reduction and Mangemen t Division	No No ed	egotiat I (SVP)	N/A		N/A			N/A	N/A	N/A	A		N/A	N/A	N/A	General Fund Hospital	58,500.00	58,500.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
fz d d N N	2 lots – (Lot 1)- Provision of buffet then and pm snacks to be served for the miliarization tour and coular inspection Negros Oriental Negros Oriental Tourism Products by National Tour Oriental as part of the promotion of the province's tourism, ulture and the arts.; Lot 2) - Provision of the function and buffet funch and buffet f	d of for the following state of the following	No Ni ed	egotiat (SVP)	N/A		N/A			N/A	N/A	N/A	A		N/A	N/A	N/A	General Fund Hospital	62,000.00	62,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, cic City Engineer's Office						
4411I- 50202010	Training	Negros Oriental Provincial Hospital	No No ed	egotiat I (SVP)	N/A		N/A			N/A	N/A	N/A	A		N/A	N/A	N/A	General Fund Hospital	71,500.00	71,500.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
7999- 39(24)- 50202010	Training	Provincial Social Welfare and Developme nt Office	No ed	egotiat I (SVP)	N/A		N/A			N/A	N/A	N/A	Α		N/A	N/A	N/A	General Fund Hospital	73,600.00	73,600.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
1999- 06(24)- 50202010	Training	Provincial Governor's Office	No No ed	egotiat I (SVP)	N/A		N/A			N/A	N/A	N/A	A		N/A	N/A	N/A	General Fund Hospital	75,000.00	75,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
1011- 50203990	Other Supplies and Materials	Provincial Governor's Office	No ed	egotiat I (SVP)	N/A		N/A			N/A	N/A	N/A	A		N/A	N/A	N/A	General Fund Hospital	79,350.00	79,350.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						

										Actual	Procurement Activity								ABC (PhP)			Contract Cost (PhP))			Da	ate of Receipt of	of Invitation			\neg
Code (UACS/P Pro AP)	curement Project	PMO/ End-User	Droour ' ' '	cure Pr	re-Proc Ad nference	ds/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Post Qual Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf		Sub/Open of Bids		C Post Qual A	on/ (Expla	narks laining inges in the PP)
1999- 03A(24)- 10706010	Motor Vehicle	Provincial Governor's Office	No Neg	otiat SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	80,000.00		80,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
88B(24)-	Information and Communication hnology Equipment	PGO- Environme nt and Natural Resources Division	No ed (otiat SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	80,000.00	80,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
9998- 02(24)- 50202010	Training	PGO-Local Disaster Risk Reduction and Mangemen t Division	No ed (otiat SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	85,000.00	85,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4421-6R- 50203070	ugs and Medicines	Cong. Lamberto L. Macias Memorial Hospital	No ed (otiat SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	85,791.95	85,791.95		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1011- 50203990	ther Supplies and Materials	Provincial Governor's Office	No Neg	otiat SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	93,656.00	93,656.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
atti ss v v c Pr Tou 16 part cul (Cul bu app E V P P Tou app p p p p r Tou f p p r r r r r r r r r r r r r r r r r	Iz lots -(Lot 1) - ovision of buffet to and pm snacks the sarticipants and endes of the search of the the sarticipants and endes of the B2B assion during the didation of Negrosinettal Tourism ducts by National Coperators on May 2, 2024 at Plenary Hall, NOCC, managuete City as of the promotional activity of the ovince's tourism, the provided of the lidation dinner to exercise the sarticipant of the lidation dinner to exerce the sarticipant of the production dinner to exerce the sarticipant of the control of the production of the promotional country of the control of the production of the promotional country of the promotional activity of the ovince's tourism, ture and the arts.	PGO- Provincial Tourism Office	No Neg ed (intervention (in the control of the	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	94,000.00	94,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Date. City, Eng. Gormelio A. Paredes, PICE, có City Engineer's Office							

		<u> </u>								Actual	Procurement Activity						ı		ABC (PhP)			Contract Cost (PhP)	ı			D	ate of Receipt	of Invitation		
Code (UACS/P AP)	Procurement Project	PMO/ End-User	Is this an Early Procur ement Activit y?	de of cure P ent Co	Pre-Proc onference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf		Sub/Open of Bids	Bid	Post Qual A	Remarks completi on/ cceptan ce (If pplicabl
3999- 01(24)- 50203990	Other Supplies and Materials	PGO- NOSDEP	No Red (gotiat SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	94,780.00	94,780.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
1013- 50202010	Training	PGO- Provincial Tourism Office	No ed (gotiat SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	99,000.00	99,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
4421-2R- 50213060	Repairs and Maintenance - Transportation Equipment	Gov. William "Billy" Villegas Memorial Hospital	No Ne ed (gotiat SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	100,000.00	100,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
1999- 22(24)- 50213050	Repairs and Maintenance - Machinery and Equipment	PGO-Local Disaster Risk Reduction and Mangemen t Division	No Red (gotiat SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	101,756.25	101,756.25		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
	Provision of security and the area of the control o	PGO- Provincial Tourism Office	No Ne ed (gotiat SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	102,500.00	102,500.00		0.00			The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Eng. Gormelio A. Paredes, PICE, cic City Engineer's Office						
4411R- 50213040	Repairs and Maintenance - Buildings and Other Structures	Negros Oriental Provincial Hospital	No Ne ed (gotiat SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	102,500.00	102,500.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
1999- 108(24)G AD- 50202010	Training	PGO- Technology and Livelihood Developem ent Center	No Red (gotiat SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	108,000.00	108,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
3999- 08(24)GA D- 50203990	Other Supplies and Materials	PGO- NOSDEP	No Ne	gotiat SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	114,900.00	114,900.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						

	<u> </u>	Ī							Actual	Procurement Activity								ABC (PhP)			Contract Cost (PhP))			D	ate of Receipt o	f Invitation		
Code (UACS/P AP)	Eliu-Osei	Procur P		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Post Qual Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids E	Bid Evaluation	C Post Qual A	Delivery/ Completi on/ Acceptan ce (If applicabl
Provision of services/rential of P3 HD LED wall, lights, trusses and effects, and sound system full set-up for the Garbo s Kabisay-an: the Tourism Roadshow goes to Tayasan on June 5, 2024 in Tayasan, Negros Oriental	II PGO- sa Provincial Tourism Office	No N	legotiat d (SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	120,000.00	120,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
Provision of Paservices/rental of Pa HD LED wall, lights, trusses and effects, and sound system ful set-up for the Garb os Kabisay-an: the Tourism Roadshon our 7, 2024 in Sibulan, Negros Oriental pape of the tourism, cultural and the arts promotional activity.	II sa PGO- Provincial Tourism Office	No No ec	legotiat d (SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	120,000.00	120,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
4421-7R- 07(23)- 10705110 Medical Equipment	Bayawan District Hospital	No e	legotiat d (SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	120,000.00	120,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
1999- 03C(24)- 10705030 Technology Equipmen	Provincial Governor's of Office	No e	legotiat d (SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	120,000.00		120,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
4421-4R- 50203080 Laboratory Supplies	Bindoy District Hospital	No ec	legotiat d (SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	124,000.00	124,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
20401010 02(42)T- 50203090 Fuel, OII and Lubricants	Provincial Assessor's Office-iTax	No ec	legotiat d (SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	Trust Fund	130,000.00	130,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
9998- 02(24)- Training 50202010	PGO-Local Disaster Risk Reduction and Mangemen t Division	No ex	legotiat d (SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	140,000.00	140,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
1011- 50202010 Training	Provincial Governor's Office	No No ec	legotiat d (SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	150,000.00	150,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, clo City Engineer's Office						

							Actual	Procurement Activity						L		ABC (PhP)		0	ontract Cost (PhP)				Da	ate of Receipt of	nvitation	
Code (UACS/P AP)	PMO/ End-User F	s this an Early rocur ment activit	ure Pre-Pre	Ads/Post of	f Pre-bid Conf Eligibilit Check	y Sub/Open of Bids	Bid Evaluation	Post Qual Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids Ev	Bid Post Q aluation	Delivery/ Completion/ ual Acceptan ce (If applicabl
4421-5i- 50203070 Drugs and Medicin	Bais District Hospital	No Negged (S	otiat N/A VP)		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	150,000.00	150,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office					
1999- 92(24)GA D- 50299020	PGO- GADRCC	No Negred (S	otiat N/A VP)		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	150,000.00	150,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					
4421-7R- 09(23)- 10705110 Medical Equipmen	Bayawan District Hospital	No Negged (S	stiat N/A VP)		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	150,000.00	150,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					
1999- 108(24)G AD- 50202010	PGO- Technology and Livelihood Developem ent Center	No Negged (S	stiat N/A VP)		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	154,782.00	154,782.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					
4421-2I- Medical, Dental ar 50203080 Laboratory Supplie		No Negged (S	otiat N/A VP)		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	156,400.00	156,400.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					
4421-7R- 08(23)- Medical Equipmer 10705110	Bayawan District Hospital	No Negged (S	otiat N/A VP)		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	160,000.00	160,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office					
1999- Repairs and Maintenance - Machinery and Equipment	PGO-Local Disaster Risk Reduction and Mangemen t Division	No Negged (S	otiat N/A VP)		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	162,255.00	162,255.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office					
1999- 84(24)- Agricultural and Ma 50203100 Supplies	PGO- Environme nt and Natural Resources Division	No Negged (S	stiat N/A VP)		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	182,000.00	182,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					
9998- 02(24)- Training 50202010	PGO-Local Disaster Risk Reduction and Mangemen t Division	No Negged (S	stiat N/A VP)		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	188,000.00	188,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					

								Actua	Procurement Activity						L		ABC (PhP)		C	ontract Cost (PhP)				Da	ate of Receipt of	Invitation	
Code (UACS/P AP)	urement Project	PMO/ E End-User Pr er A	this an Mode of Procur ment ctivit	e Pre-Proc	Ads/Post of B	Pre-bid Conf Eligibilit Check	y Sub/Open of Bids	Bid Evaluation	Post Qual Resolution Recommen ding Award	Notice of	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids E	Bid Post valuation	Qual Acceptan ce (If applicabl
4411R- 07(24)- 50203070	gs and Medicines	Negros Oriental Provincial Hospital	Negotia ed (SVI	at N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	195,000.00	195,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					
4411-DXI- Mi 50213040 Build	Repairs and faintenance - dings and Other Structures	Negros Oriental Provincial Hospital	Negotia ed (SVI	at N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	196,300.00	196,300.00		0.00			The Provincial Auditor, The Chairman - PHCGI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					
1999- 111(24)E F GB- 50203090	Fuel, OII and Lubricants	Provincial Governor's Office	No Negotia ed (SVI	at N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	199,999.80	199,999.80		0.00			The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, clo City Engineer's Office					
	er Supplies and Materials	Provincial Governor's Office	Negotia ed (SVI	at N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	200,000.00	200,000.00		0.00			The Provincial Auditor, The Chairman - PHCGI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					
1061- 50213030 Non-Ad	occountable Forms	Provincial General Services Office	Negotia ed (SVI	at N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	200,000.00	200,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c'o City Engineer's Office					
1061- Ma 50213040 Build	Repairs and faintenance - dings and Other Structures	Provincial General Services Office	Negotia ed (SVI	at N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	207,699.00	207,699.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c'o City Engineer's Office					
4421-7R- Medi 50203080 Labo	lical, Dental and pratory Supplies	Bayawan District Hospital	Negotia ed (SVI	at N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	208,000.00	208,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					
7999- 23(24)- 50202010	Training	Provincial Social Welfare and Developme nt Office	No Negotia ed (SVI	at N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	215,000.00	215,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					
1011- Othe	er Supplies and Materials	Provincial Governor's Office	Negotia ed (SVI	at N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	215,000.00	215,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					

		1	1						Actual	Procurement	t Activity								ABC (PhP)			Contract Cost (PhP))			Dat	of Receipt	of Invitation		
Code (UACS/P AP)	Procurement Project	PMO/ End-User	Early	Mode of Procure ment (Pre-Proc Ads/Post of Conference IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Insp Completion Acc	ection &	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf		Sub/Open		Delivery/ Completi on/ al Acceptan ce (If applicabl	(Explaining
4421-2I- 50203080		Gov. William "Billy" Villegas Memorial Hospital	No é	Negotiat ed (SVP)	N/A	N/A			N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	229,273.20	229,273.20		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
3999- 01(24)- 50202010	Training	PGO- NOSDEP	No é	Negotiat ed (SVP)	N/A	N/A			N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	246,700.00	246,700.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
1999- 84B(24)- 10705990	Other Machinery and Equipment	PGO- Environme nt and Natural Resources Division	No é	Negotiat ed (SVP)	N/A	N/A			N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	250,000.00	250,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office						
4421-2I- 50203070	Drugs and Medicines	Gov. William "Billy" Villegas Memorial Hospital	No é	Negotiat ed (SVP)	N/A	N/A			N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	283,650.00	283,650.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
	Provision of 20 room accommodations with free breakfast for 3 nights for the participants of the Validation of Negros Oriental Tourism Products by National Tour Operators on May 16-19, 2024 as part of the promotional activity of Negros Oriental's tourism culture and the arts.	PGO- Provincial Tourism Office	No e	Negotiat ed (SVP)	N/A	N/A			N/A	N/A		N/A		N/A	N/A		General Fund Hospital	299,940.00	299,940.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte, City, Engr. Gormelio A. Paredes, PICE, clo City Engineer's Office						
9998- 19(24)- 10705030	Information and Communication Technology Equipment	PGO-Local Disaster Risk Reduction and Mangemen t Division	No e	Negotiat ed (SVP)	N/A	N/A			N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	300,000.00		300,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
3999S- 02H(22)	4 lots various construction materials (for additional appropriation for the completion of perimeter fence at Lamdas E/S Brgy. Lamdas, Mabinay, Neg. Or.)	Provincial Engineer's Office	No é	Negotiat ed (SVP)	N/A	N/A			N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	309,393.90	309,393.90		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
4411R- 50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	No é	Negotiat ed (SVP)	N/A	N/A			N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	312,000.00	312,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						

								Act	ual Procuremer	nt Activity						L		ABC (PhP)			Contract Cost (PhP))			Da	ate of Receipt o	f Invitation		$\overline{}$
Code (UACS/P AP)	ement Project	PMO/ E End-User P e A	an Mode early Procur ment ctivit	ure Pre-Pr	oc Ads/Post d	Pre-bid Conf C	gibility Sub/C heck of B	Open Bid Bids Evaluation	n Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids E	Bid Pos valuation	t Qual Acceptan	Remarks Explaining changes from the APP)
	I, Dental and tory Supplies	Bayawan District Hospital	No Nego ed (S	tiat N/A		N/A		N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	331,850.00	331,850.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/c City Engineer's Office						
4411I- 50203010 Office	e Supplies	Negros Oriental Provincial Hospital	No Nego ed (S	tiat N/A /P)		N/A		N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	353,700.00	353,700.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/c City Engineer's Office						
	nintenance and perating	Provincial Governor's Office	No Nego ed (S	tiat N/A VP)		N/A		N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	380,000.00	380,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/c City Engineer's Office						
	I, Dental and tory Supplies	Provincial Governor's Office	No Nego ed (S	tiat N/A /P)		N/A		N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	384,925.00	384,925.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/c City Engineer's Office						
dinner for to be se Presider Presider Marcos Jr 2024 at	n of lunch and or 450 persons erved for the ential Visit of ent Ferdinand Jr. on May 20, t Dumaguete City.	Provincial	No Nego ed (S	tiat N/A /P)		N/A		N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	405,000.00	405,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
1011- Maint 50213060 Trans	pairs and ntenance - sportation uipment	Provincial Governor's Office	No Nego ed (S	tiat N/A /P)		N/A		N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	461,440.00	461,440.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
4421-7R- 50203070 Drugs ar	and Medicines	Bayawan District Hospital	No Nego ed (S	tiat N/A VP)		N/A		N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	475,020.00	475,020.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/c City Engineer's Office						
4421-7R- Medical, 50203080 Laborato	I, Dental and tory Supplies	Bayawan District Hospital	No Nego ed (S	tiat N/A		N/A		N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	499,800.00	499,800.00		0.00			The Provincial Auditor, The Chairman PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
7999- 28(24)- 50202010	raining	Provincial Social Welfare and Developme nt Office	No Nego ed (S	tiat N/A		N/A		N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	507,000.00	507,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/c City Engineer's Office						

		-1	1						Actual	Procurement Activity								ABC (PhP)		I	Contract Cost (PhP)	ı	1	1	Da	ate of Receipt o	f Invitation		\neg
Code (UACS:P AP)	PMO/ End-User P	s this an Moderate Mo	e of cure Pre-l nt Confe	Proc Ads/F rence I	Post of B	re-bid Conf	Eligibility Check	Sub/Open of Bids	Bid	Post Qual Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf			Bid	Co Post Qual Ac	livery/ mpleti on/ ceptan ce (ff plicabl
4421-6I- 50203080 Medical, Dental and Laboratory Supplies	Cong. Lamberto L. Macias Memorial Hospital	No Neg	otiat N/	'A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	517,187.00	517,187.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A Paredes, PICE , c/o City Engineer's Office						
4421-5I- 50203070 Drugs and Medicines	Bais District Hospital	No Neg ed (\$	otiat N/	'A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	528,850.00	528,850.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
4421-4R- 50203080 Medical, Dental and Laboratory Supplies	Bindoy District Hospital	No Neg	otiat N/	'A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	530,544.98	530,544.98		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, clo City Engineer's Office						
4421-6R- 50203070 Drugs and Medicines	Cong. Lamberto L. Macias Memorial Hospital	No Neg ed (\$	otiat N/	'A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	538,980.00	538,980.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, clo City Engineer's Office						
4421-2R- 50203070 Drugs and Medicines	Gov. William "Billy" Villegas Memorial Hospital	No Neg ed (\$	otiat N/	'A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	589,415.00	589,415.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
4421-2I- 50203080 Medical, Dental and Laboratory Supplies	Gov. William "Billy" Villegas Memorial Hospital	No Neg	otiat N/	'A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	592,120.00	592,120.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
1999- 85(24)- Training 50202010	PGO- Environme nt and Natural Resources Division	No Neg	otiat N/	'A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	595,000.00	595,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
9998- 13(24)- 10705090 Disaster Response and Rescue Equipment	PGO-Local Disaster Risk Reduction and Mangemen t Division	No Neg	otiat VP) N	'A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	650,000.00		650,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
4421-7R- 50203080 Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No Neg ed (\$	otiat NP)	'A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	685,346.00	685,346.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						

		1						Actua	I Procurement Activity								ABC (PhP)			Contract Cost (PhP))			Da	ate of Receipt o	f Invitation		\neg
Code (UACS/P AP)	ject PMO/ End-Us	Is this an Early er Procu emen Activi	Mode of Procure ment	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf Eligib Chec	lity Sub/Oper k of Bids	n Bid Evaluation	Post Qual Post Qual Post Qual Resolutio Recomme	n Notice of n Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids E	Bid Pos Evaluation	Completi (Expla	inges m the
4421-4R- 50203070 Drugs and Medicin	Bindoy nes District Hospita	t No	Negotiat ed (SVP)	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	696,350.00	696,350.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/c City Engineer's Office						
1999- 111(24)E Other Supplies an G- Materials 50203990	nd Provinci Governo Office	ial No	Negotiat ed (SVP)	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	700,000.00	700,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/c City Engineer's Office						
4411I- Repairs and Maintenance - 50213040 Buildings and Oth Structures	Orienta	al No	Negotiat ed (SVP)	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	749,810.00	749,810.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/c City Engineer's Office						
1999- 11(24)- 50299990 Other Maintenance Operating	Provinci Governo Office	r's No	Negotiat ed (SVP)	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	791,000.00	791,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/c City Engineer's Office						
4411R- 50203050 Food Supplies	Negros Orienta Provinci Hospita	ial	Negotiat ed (SVP)	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	991,928.00	991,928.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/c City Engineer's Office						
4411I- 50203050 Food Supplies	Negros Orienta Provinci Hospita	al ial No	Negotiat ed (SVP)	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	991,928.00	991,928.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/c City Engineer's Office						
4421-4R- 50203070 Drugs and Medicin	Bindoy nes District Hospita	t No	Negotiat ed (SVP)	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	993,350.00	993,350.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/c City Engineer's Office						
4421-7R- 50203070 Drugs and Medicin	Bayawa nes Districi Hospita	t No	Negotiat ed (SVP)	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	999,980.00	999,980.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/c City Engineer's Office						
4421-7R- Medical, Dental a 50203080 Laboratory Suppli	Bayawa District Hospita	in t No al	Negotiat ed (SVP)	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	999,990.00	999,990.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/c City Engineer's Office						

								Actual	Procurement Activity								ABC (PhP)		Contract Cos	(PhP)		Date	of Receipt of Invitation	1
Code (UACS/P AP)	rocurement Project	PMO/ E End-User Pr er	this an Mode Procur nent ctivit	e Pre-Proc	Ads/Post of B	Pre-bid Conf Eligibilit Check	Sub/Open of Bids	Bid Evaluation	Post Qual Post Qual Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total MOOE	List of Invite CO Observers	Pre-bid Conf	Eligibility S Check	ub/Open Bid of Bids Evaluation	Post Qual Acceptan ce (If applicabl
1999- 93(24)GA D- 50299020	Rent	PGO- GADRCC	Negoti ed (SV	at N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	50,100.00	50,100.00		0.00	The Provincia Auditor, The Chairman - PHCCI, Dgte, City, Engr. Gormelio A. Paredes, PICE of City Engineer's Office				
7999- 07(24)- 50202010	Training	Provincial Social Welfare and Developme nt Office	Negoti ed (SV	at N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	60,000.00	60,000.00		0.00	The Provincial Auditor, The Chairman - PHCCI, Digte, City, Engr. Gormelio A. Paredes, PICE o'c City Engineer's Office				
1013- 11(24)- 50299990	her Maintenance and Operating	PGO- Provincial Tourism Office	Negoti ed (SV	at N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	62,500.00	62,500.00		0.00	The Provincia Addior, The Chairman - PHCCI, Ogte, City, Engr. Gormelio A. Paredes, PICE cio City Engineer's Office				
1013- 11(24)- 50299990	her Maintenance and Operating	PGO- Provincial Tourism Office	Negoti ed (SV	at N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	62,500.00	62,500.00		0.00	The Provincial Auditor, The Chairman - PHCCI, Opte. City, Engr. Gormelio A. Paredes, PICE oʻo City Enginer's Office				
1999- 206(24)P OP- 50202010	Training	PGO- Provincial Peace and Order Council	Negoti ed (SV	at N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	75,000.00	75,000.00		0.00	The Provincia Auditor, The Chairman - PHCCI, Ogte, Citly, Engr. Gormelio A. Paredes, PICE oʻo Citly Engineer's Office				
1021- 50213060	Repairs and Maintenance - Transportation Equipment	Sanggunia ng Panlalawig an	Negoti ed (SV	at N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	92,000.00	92,000.00		0.00	The Provincial Auditor, The Chairman - PHCCI, Ogte, City, Engr. Gormelio A. Paredes, PICE cio City Engineer's Office				
1999- 287(24)E G12- 10705030	Information and Communication chnology Equipment	Provincial Governor's Office	Negoti ed (SV	nt N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	100,000.00		100,000.00	0.00	The Provincial Auditor, The Chairman- PHCCI, Ogie, City, Engr. Gormelio A. Paredes, PICE clo City Engineer's Office				
4421-3R- 50203080	Medical, Dental and aboratory Supplies	Mabinay Medicare Community Hospital	Negoti ed (SV	nt N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	117,000.00	117,000.00		0.00	The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormelio A. Paredes, PICE clo City Engineer's Office				
3999- 01(24)- 50203990	Other Supplies and Materials	PGO- NOSDEP	Negoti ed (SV	ot N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	127,150.00	127,150.00		0.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE c/o City Engineer's Office				

								Actua	l Procurement Activity								ABC (PhP)		0	Contract Cost (PhP)			-	Date of Receipt	of Invitation		$\overline{}$
Code (UACS/P AP)	Project End	Is the an	Mode of Procure ur ment	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf Eligibi Chec	Sub/Open of Bids	n Bid Evaluation	Post Qual Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	List of Ir CO Observ	vited Pre-bio Pre-bio Conf		Sub/Open of Bids	Bid P Evaluation	Delivery Complet on/ Post Qual Acceptar ce (If applicab	(Explaining changes from the APP)
1999- Information 03D(24)- Communica 10705030 Technology Equ	tion Gov	ovincial vernor's No office	Negotiat ed (SVP)	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	128,670.00		128,670.00	0.00		The Pro Auditor, Chairm PHCCI, City, E Gormel Paredes, cic C Engline Offic	The n - gte. gr. A. ICE, tr's					
1061- Repairs at Maintenanc 50213040 Buildings and Structure	e - Ge Other Se	ovincial eneral ervices office	Negotiat ed (SVP)	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	140,195.00	140,195.00		0.00		The Pro Auditor, Chairm PHCCI, City, E Gormel Paredes, clo C Engine	The n - gte. gr. A. ICE, tr's					
1999- 78(23)- 10707010	Dis Fixtures Rec Man	O-Local saster Risk duction No and gemen ivision	Negotiat ed (SVP)	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	150,000.00		150,000.00	0.00		The Pro Auditor, Chairm PHCCI, City, E Gormel Paredes, c/o C Engline	The n - gte. gr. A. ICE, tris					
4421-6R- 50203070 Drugs and Med	dicines L. M	cong. mberto Macias No emorial ospital	Negotiat ed (SVP)	N/A		N/A		N/A	NA	N/A		N/A	N/A	N/A	General Fund Hospital	160,000.00	160,000.00		0.00		The Pro Auditor, Chairm PHCCI, City, E Gormel Paredes, c/o C Engline	The n - gte. gr. A. ICE, tris					
1013- 11(24)- 50299990 Operating	nce and Pro	PGO- povincial purism No Office	Negotiat ed (SVP)	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	165,000.00	165,000.00		0.00		The Pro Auditor, Chairm PHCCI, City, E Gormel Paredes, c/o C Engine	The n - gte. gr. A. ICE, tris					
1013- 11(24)- 50299990 Operating	nce and Pro	PGO- pvincial purism No Office	Negotiat ed (SVP)	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	165,000.00	165,000.00		0.00		The Pro Auditor, Chairm PHCCI, City, E Gormel Paredes, c/o C Engine	"he n - gte. gr. A. ICE, / r's					
4421-3R- Medical, Dent. 50203080 Laboratory Su	al and Me pplies Com	abinay edicare No nmunity ospital	Negotiat ed (SVP)	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	233,100.00	233,100.00		0.00		The Pro Auditor, Chairm PHCCI, City, E Gormel Paredes, cic C Engine	The n - gte. gr. A. ICE, /					
1999- 105(24)G AD- 50299020	P GA	PGO- DRCC No	Negotiat ed (SVP)	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	249,900.00	249,900.00		0.00		The Pro Auditor, Chairm PHCCI, City, E Gormel Paredes, c/o C Engline	The n - gte. gr. A. ICE, / r's					
1999- 111(24)E Fuel, OII a G- 50203090	Gov	ovincial vernor's No office	Negotiat ed (SVP)	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	300,000.00	300,000.00		0.00		The Pro Auditor, Chairm PHCCI, City, E Gormel Paredes, cic C Engine	The n - gte. gr. A. ICE,					

			1 1						Actual	Procurement Activity								ABC (PhP)			Contract Cost (PhP		_		Da	ate of Receipt of	f Invitation		$\overline{}$
Code (UACS/P AP)	oject PM End-l	Is thi an O/ Early Jser Procu emen Activ y?	Mode of Procure r ment	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Resolutio Recomme ding Awar	n Notice of n Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids E	Bid Pos Evaluation	Delivery Comple on/ st Qual Accepta ce (If applicat	(Explaining changes from the APP)
4421-3R- 50203070 Drugs and Medici	Mabi Medi Comm Hosp	care No nunity	Negotiat ed (SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	322,500.00	322,500.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
4421-3R- 50203080 Medical, Dental Laboratory Supp		care nunity No	Negotiat ed (SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	333,425.00	333,425.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
4421-3R- 50203070 Drugs and Medici	Mabi Medi Comm Hosp	care nunity No	Negotiat ed (SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	339,700.00	339,700.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
1011- Repairs and 1011- Maintenance 50213060 Transportation Equipment	- Gover	nor's No	Negotiat ed (SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	404,500.00	404,500.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gornelio A. Paredes, PICE, c/o City Engineer's Office						
1999- 232(24)P Fuel, OII and OP- Lubricants 50203090		nor's No	Negotiat ed (SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	456,000.00	456,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gornelio A. Paredes, PICE, c/o City Engineer's Office						
4421-5R- 50203070 Drugs and Medici	Ba Lines Dist Hosp	rict No	Negotiat ed (SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	478,878.00	478,878.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gornelio A. Paredes, PICE, c/o City Engineer's Office						
3392S- 04(24)- 50203990 Materials	PG and Provi Sch Bos	ncial ool No	Negotiat ed (SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	500,000.00	500,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
33928- 03(24)- 50203990 Other Supplies a Materials	PG and Provi Sch Boa	ncial	Negotiat ed (SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	567,000.00	567,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
1061- 50213040 Repairs and Maintenance - Buildings and Ot Structures	- Gen	eral ices No	Negotiat ed (SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	593,357.50	593,357.50		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						

								Actua	l Procuremen	t Activity								ABC (PhP)			Contract Cost (PhP)] [D	ate of Receipt	of Invitation	1	$\overline{}$
Code (UACS/P AP)	Procurement Project	PMO/ Ear End-User Pro em Act	Mode of Procure ment ivit	Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Sub/Op Check of Bid	en Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award		ice to D ceed Co	Delivery/ In	nspection & Acceptance	Source of Funds	Total	моое	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Post Qua Evaluation	Delivery/ Completi on/ I Acceptan ce (If applicabl	Remarks (Explaining changes from the APP)
1011- 50203990	Other Supplies and Materials	Provincial Governor's Office	Negotiat ed (SVP)	N/A		N/A		N/A	N/A		N/A	N	1/A	N/A	N/A	General Fund Hospital	620,855.95	620,855.95		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
4421-6R- 50203070	Drugs and Medicines	Cong. Lamberto L. Macias N Memorial Hospital	Negotiat ed (SVP)	N/A		N/A		N/A	N/A		N/A	N	1/A	N/A	N/A	General Fund Hospital	839,465.40	839,465.40		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
8721- 07(24)GA D- 50203040	Animal and Zoological Supplies	Provincial Veterinary's N Office	Negotiat ed (SVP)	N/A		N/A		N/A	N/A		N/A	N	1/A	N/A	N/A	General Fund Hospital	840,000.00	840,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
4421-15- 50203990	Other Supplies and Materials	Community Primary N Hospital	Negotiat ed (SVP)	N/A		N/A		N/A	N/A		N/A	N	1/A	N/A	N/A	General Fund Hospital	50,000.00	50,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
4421-12- 50213060	Repairs and Maintenance - Transportation Equipment	Community Primary N Hospital	Negotiat ed (SVP)	N/A		N/A		N/A	N/A		N/A	N	1/A	N/A	N/A	General Fund Hospital	50,000.00	50,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
1999- 22(24)- 50203090	Fuel, OII and Lubricants	PGO-Local Disaster Risk Reduction and Mangemen t Division	Negotiat ed (SVP)	N/A		N/A		N/A	N/A		N/A	N	1/A	N/A	N/A	General Fund Hospital	50,000.00	50,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
1999- 86(24)- 50202010	Training	PGO- Environme nt and Natural Resources Division	Negotiat ed (SVP)	N/A		N/A		N/A	N/A		N/A	N	1/A	N/A	N/A	General Fund Hospital	52,000.00	52,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
4411R- 50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	Negotiat ed (SVP)	N/A		N/A		N/A	N/A		N/A	N	1/A	N/A	N/A	General Fund Hospital	60,000.00	60,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
1021- 50213060	Repairs and Maintenance - Transportation Equipment	Sanggunia ng N Panlalawig an	Negotiat ed (SVP)	N/A		N/A		N/A	N/A		N/A	N	1/A	N/A	N/A	General Fund Hospital	63,250.00	63,250.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						

								Actua	Procurement Activity						L		ABC (PhP)		Contra	act Cost (PhP)				Da	ate of Receipt of	Invitation		\neg
Code (UACS/P Procuren AP)	ment Project	PMO/ Ear End-User Pro em Act	Mode of Procure ment ivit	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf Eligibilit Check	sub/Open of Bids	Bid Evaluation	Post Qual Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids E	Bid Post valuation	Delivery/ Completi on/ Qual Acceptan ce (If applicabl	ining iges the
4421-6I- 50203070 Drugs an	nd Medicines	Cong. Lamberto L. Macias N Memorial Hospital	Negotiat ed (SVP)	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	75,000.00	75,000.00		0.00		I	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
1999- 90(24)- 50203990 Other St Mal	Supplies and aterials	PGO- Environme nt and Natural Resources Division	Negotiat ed (SVP)	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	76,940.00	76,940.00		0.00		I	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
4421-9- Fuel, 50203090 Lubi	l, OII and bricants	Community Primary N Hospital	Negotiat ed (SVP)	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	78,200.00	78,200.00		0.00		I	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
	mation and munication gy Equipment	Provincial Agriculture' N s Office	Negotiat ed (SVP)	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	85,000.00		85,000.00	0.00		I	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
8711- Inform 03(24)- Comm 10705030 Technolog	mation and munication gy Equipment	Provincial Agriculture' N s Office	Negotiat ed (SVP)	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	85,000.00		85,000.00	0.00		I	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
1999- 106(24)G Other St AD- 50203990	Supplies and aterials	PGO- Technology and Livelihood Developem ent Center	Negotiat ed (SVP)	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	86,680.00	86,680.00		0.00		1	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
4421-6I- 50203070 Drugs an	nd Medicines	Cong. Lamberto L. Macias N Memorial Hospital	Negotiat ed (SVP)	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	86,943.90	86,943.90		0.00		I	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
7999- 12(24)- 50202010	raining	Provincial Social Welfare and Developme nt Office	Negotiat ed (SVP)	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	90,000.00	90,000.00		0.00		I	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
1021- Mainte 50213060 Transp	pairs and tenance - sportation uipment	Sanggunia ng N Panlalawig an	Negotiat ed (SVP)	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	92,800.00	92,800.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						

									Actual	Procurement Activity] [ABC (PhP)			Contract Cost (PhP		1	D	ate of Receipt of In	vitation	
Code (UACS/P I AP)	rocurement Project	PMO/ Ea End-User Pro en Ac	Procure	f Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Resolution Recomme ding Awar	n Notice of n Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total	моое	List of Invite CO Observers	d Pre-bid Conf	Eligibility Check	Sub/Open of Bids Eva	sid Post Qual uation	Delivery/ Completi on/ Acceptan ce (If applicabl
8711- 04(24)- 10705030 T	Information and Communication achnology Equipment	Provincial Agriculture' ! t s Office	Negotia ed (SVP	t N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	99,579.00		99,579.00	0.00		The Provincia Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PCE clo City Engineer's Office	,				
1999- 85(24)- 50203990	Other Supplies and Materials	PGO- Environme nt and Natural Resources Division	Negotia ed (SVP	t) N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	99,900.00	99,900.00		0.00		The Provincia Auditor, The Chairman- PHCCI, Dgte. City, Eng., Gormelio A. Paredes, PICE clo City Engineer's Office					
8711- 02(24)- 10705990	Other Machinery and Equipment	Provincial Agriculture' s Office	Negotia ed (SVP	t N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	100,000.00	100,000.00		0.00		The Provincia Auditor, The Chairman- PHCCI, Dgte. City, Eng., Gormelio A. Paredes, PICE clo City Engineer's Office					
7999- 12(24)- 50202010	Training	Provincial Social Welfare and Developme nt Office	Negotia ed (SVP	t N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	108,000.00	108,000.00		0.00		The Provincia Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PiCE cit City Engineer's Office	,				
1021- 50213060	Repairs and Maintenance - Transportation Equipment	Sanggunia ng Panlalawig an	Negotia ed (SVP	t N/A		N/A			N/A	NA	N/A		N/A	N/A	N/A	General Fund Hospital	110,560.00	110,560.00		0.00		The Provincia Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PiCE cit City Engineer's Office	,				
4421-7R- 50213050	Repairs and Maintenance - Machinery and Equipment	Bayawan District Hospital	Negotia ed (SVP	t N/A		N/A			N/A	NA	N/A		N/A	N/A	N/A	General Fund Hospital	114,500.00	114,500.00		0.00		The Provincia Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE cit City Engineer's Office	,				
4421-14- 50213060	Repairs and Maintenance - Transportation Equipment	Community Primary Hospital	Negotia ed (SVP	t N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	120,000.00	120,000.00		0.00		The Provincia Auditor, The Chairman- PHCCI, Date City, Eng., Gormelio A. Paredes, PICE clo City Engineer's Office					
4411R- 50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	Negotia ed (SVP	t) N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	120,950.00	120,950.00		0.00		The Provincia Auditor, The Chairman- PHCCI, Dgte. City, Eng. Gormelio A. Paredes, PICE clo City Engineer's Office					
1999- 89(24)- 50202010	Training	PGO- Environme nt and Natural Resources Division	Negotia ed (SVP	t N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	128,000.00	128,000.00		0.00		The Provincia Auditor, The Chairman- PHCCI, Dgte City, Erg., Gormelio A. Paredes, PLC cio City Engineer's Office					

		1 1								Actual	Procurement Activity					L		ABC (PhP)			Contract Cost (PhP)				Da	ate of Receipt of	of Invitation		$\overline{}$
Code (UACS/P AP)	rocurement Project	PMO/ End-User F	F10	cure F	Pre-Proc onference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Resolut Recomm	on Notice of en Award	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Po Evaluation	Deliver Comple on/ ost Qual Accept ce (If applica	(Explaining changes from the APP)
4421-6R- 50203080	Medical, Dental and Laboratory Supplies	Cong. Lamberto L. Macias Memorial Hospital	No Neç ed (gotiat SVP)	N/A		N/A			N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	134,040.00	134,040.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
4421-4I- 50213040	Repairs and Maintenance - Suildings and Other Structures	Bindoy District Hospital	No Neç ed (gotiat SVP)	N/A		N/A			N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	135,000.00	135,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/c City Engineer's Office						
7999- 07(24)- 50203990	Other Supplies and Materials	Provincial Social Welfare and Developme nt Office	No Neg	gotiat SVP)	N/A		N/A			N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	147,975.00	147,975.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/c City Engineer's Office						
4421-15- 50213060	Repairs and Maintenance - Transportation Equipment	Community Primary Hospital	No Neg ed (gotiat SVP)	N/A		N/A			N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	150,000.00	150,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, clo City Engineer's Office						
1999- 104(24)G AD- 50202010	Training	PESO	No Neg	gotiat SVP)	N/A		N/A			N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	157,500.00	157,500.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
4421-6R- 50203090	Fuel, OII and Lubricants	Cong. Lamberto L. Macias Memorial Hospital	No Neg	gotiat SVP)	N/A		N/A			N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	160,000.00	160,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
, E	3 lot construction materials (for completion of perimeter fence at akid E/s, Guihulngan ity, Negros Oriental)	Office	No Neç ed (gotiat SVP)	N/A		N/A			N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	163,948.56		163,948.56	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
1999- 104(24)G AD- 50202010	Training	PESO	No Neç ed (gotiat SVP)	N/A		N/A			N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	180,000.00	180,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , clo City Engineer's Office						
4421-6R- 50203080	Medical, Dental and Laboratory Supplies	Cong. Lamberto L. Macias Memorial Hospital	No Neç ed (gotiat SVP)	N/A		N/A			N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	186,000.00	186,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						

									Actual P	Procurement Activity						L		ABC (PhP)		Contrac	Cost (PhP)			Da	ate of Receipt of	nvitation	
Code (UACS/P Procurement Proj AP)	PMO/ End-Us	Is this an Early Procus ement Activit y?	Mode of Procure ment	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf Ch	bility Sub/ eck of I		Bid luation	Post Qual Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total N	OOE CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids Ev	Bid Post Q aluation	Delivery/ Completion/ ual Acceptan ce (If applicabl
1999- 124(24)E Other Supplies ar G- Materials 50203990	Provinci Governo Office	's No	Negotiat ed (SVP)	N/A		N/A		٨	N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	196,950.00	196,950.00		0.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					
1999- 123(24)E Other Supplies ar G07- Materials 50203990	Provinci Governo Office	's No	Negotiat ed (SVP)	N/A		N/A		٨	N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	198,980.00	198,980.00		0.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					
4421-6R- 50203070 Drugs and Medicin	Cong. Lambert L. Macia Memoria Hospita	o s No	Negotiat ed (SVP)	N/A		N/A		,	N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	200,000.00	200,000.00		0.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					
Construction of con grown at Dahlie Provincial Commun High School, Mabir Neg Or.	Provinci nity Engineer	's No	Negotiat ed (SVP)	N/A		N/A		N	N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	208,043.92		208,043.92	0.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					
4421-15- Fuel, OII and 50203090 Lubricants	Commun Primary Hospita	ity No	Negotiat ed (SVP)	N/A		N/A		,	N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	209,345.00	209,345.00		0.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					
4421-15- 50203070 Drugs and Medicin	Commun Primary Hospita	No	Negotiat ed (SVP)	N/A		N/A		,	N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	217,455.45	217,455.45		0.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					
4421-15- 50203070 Drugs and Medicin	Commun Primary Hospita	ity No	Negotiat ed (SVP)	N/A		N/A		h	N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	217,455.45	217,455.45		0.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					
8751- Repairs and Maintenance - 50213050 Machinery and Equipment	Provinci Engineer Office	al 's No	Negotiat ed (SVP)	N/A		N/A		N	N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	231,270.00	231,270.00		0.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					
4411R- 01(22)- 10705020 Office Equipment	Negros Orienta Provinci Hospita	al le	Negotiat ed (SVP)	N/A		N/A		N	N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	240,000.00		240,000.00	0.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					

								Actua	Procurement Activity						L		ABC (PhP)			Contract Cost (PhP)			D	ate of Receipt of I	vitation	
Code (UACS/P AP)	rement Project	PMO/ Ea PMO/ Ea End-User Pro em Ac	n Mode of Procure cur ent ivit	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf Eligibil Check	ity Sub/Open k of Bids	Bid Evaluation	Post Qual Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	List of Invi CO Observer	ed Pre-bid Conf	Eligibility Check	Sub/Open of Bids Ev	Bid Post Qua luation	Delivery/ Completi on/ Acceptan ce (If applicabl
1999- 89(24)- 50203990	⁻ Supplies and Materials	PGO- Environme nt and Natural Resources Division	o Negotiat ed (SVP)	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	283,215.00	283,215.00		0.00		The Provint Auditor, Th Chairman PHCCI, Dgt City, Engr Gormelo A Paredes, PCI cio City Engineer's Office	: :. ≣ ,				
8711- 01(24)- 10705990 Cther I	Machinery and quipment	Provincial Agriculture' s Office	Negotiat ed (SVP)	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	290,000.00		290,000.00	0.00		The Provinc Auditor, Th Chairman PHCCI, Dgl City, Engr Gormelio A Paredes, Pict cio City Engineers'	1.				
1999- 120(24)E G- 50203990	· Supplies and Materials	Provincial Governor's Office	o Negotiat ed (SVP)	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	297,000.00	297,000.00		0.00		The Provint Auditor, Th Chairman PHCCI, Dgl City, Engr Gormelo, P Paredes, Pict cio City Engineer's Office					
	al, Dental and atory Supplies	Cong. Lamberto L. Macias Memorial Hospital	o Negotiat ed (SVP)	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	343,773.00	343,773.00		0.00		The Provint Auditor, Th Chairman PHCCI, Dgt City, Engr Gormelo, P Paredes, P Co City Engineer's Office Office	1.				
	al, Dental and atory Supplies	Provincial Governor's Office	o Negotiat ed (SVP)	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	400,000.00	400,000.00		0.00		The Provint Auditor, Th Chairman PHCCI, Dgt City, Engr Gormelo A Paredes, Pc clo City Engineer's Office Office	1.				
1999- 119(24)E G07- 50203990	· Supplies and Materials	Provincial Governor's Office	o Negotiat ed (SVP)	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	446,880.00	446,880.00		0.00		The Provint Auditor, Th Chairman PHCCI, Dgt City, Engr Gormelo A Paredes, Pit clo City Engineer's Office Office	1.				
8751- Com	ormation and nmunication logy Equipment	Provincial Engineer's Office	o Negotiat ed (SVP)	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	449,700.00	449,700.00		0.00		The Provint Auditor, Th Chairman PHCCI, Dgl City, Engr Gormelo P Paredes, PC clo City Engineer's Office					
4421-6R- Medic: 50203080 Labora	al, Dental and atory Supplies	Cong. Lamberto L. Macias Memorial Hospital	o Negotiat ed (SVP)	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	487,077.00	487,077.00		0.00		The Provint Auditor, Th Chairman PHCCI, Dgl City, Engr Gormelo, P Paredes, P(c) Cic City Engineer's Colligity Engineer's	≡,				
1999- 97B(24)G AD- 10705990	Machinery and quipment	Provincial Governor's Office	o Negotiat ed (SVP)	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	500,000.00	500,000.00		0.00		The Provint Auditor, Th Chairman PHCCI, Dgt City, Engr Gormelo A Paredes, PCI cio City Engineer's Office	: ≣,				

							Actual	Procurement Activity						L		ABC (PhP)			Contract Cost (PhP)			Date	te of Receipt of I	vitation	
Code (UACS/P AP)	PMO/ I End-User P	s this an Early rocur ment ctivit	re Pre-Pro	Ads/Post of B	Pre-bid Conf Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Post Qual Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	CO CO		Eligibility Check	Sub/Open of Bids Eva	Bid Post Qu luation	Delivery/ Completion/ ual Acceptan ce (If applicabl
8751- 08(24)- 50203090 Fuel, OII and Lubricants	Provincial Engineer's Office	No Nego ed (S)	tiat N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	500,000.00	500,000.00		0.00		Aur Ch PHC Cl Go Parer	Provincial itor, The airman - Cl, Dgte. /, Engr. melio A. es, PICE , o City gineer's				
4421-9- Medical, Dental an 50203080 Laboratory Supplie		No Nego ed (S)	tiat N/A /P)		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	518,293.00	518,293.00		0.00		Aur Ch PHC Cli Go Parer c	Provincial itor, The airman - Cl, Dgte. /, Engr. melio A. es, PICE , o City gineer's				
8751- 01(24)- 10705990 Other Machinery an Equipment	Provincial Engineer's Office	No Nego ed (S)	tiat N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	600,000.00		600,000.00	0.00		Aur Ch PHC Ci Go Parer	Provincial itor, The sirman - Cl, Dgte. /, Engr. melio A. es, PICE, o City gineer's				
4421-9- 50203070 Drugs and Medicine	Community Primary Hospital	No Nego ed (S)	tiat N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	699,766.85	699,766.85		0.00		Auc Ch PHI Ci Go Parer	Provincial itor, The airman - Cl, Dgte. /, Engr. melio A. es, PICE , o City gineer's				
4421-6i- 50203070 Drugs and Medicine	Cong. Lamberto Es L. Macias Memorial Hospital	No Nego ed (S)	tiat N/A /P)		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	708,935.00	708,935.00		0.00		Aur Ch PHI Ci Go Parer	Provincial itor, The sirman - Cl, Dgte. /, Engr. melio A. es, PICE , o City gineer's Office				
4421-15- Medical, Dental an 50203080 Laboratory Supplie	d Community S Primary Hospital	No Nego ed (S)	tiat N/A /P)		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	710,000.00	710,000.00		0.00		Aur Ch PHI Ci Go Parer	Provincial itor, The airman - Cl, Dgte. /, Engr. melio A. es, PICE , o City gineer's				
4411R- Other Supplies an 50203990 Materials	Negros Oriental Provincial Hospital	No Nego ed (S)	tiat N/A /P)		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	716,750.00	716,750.00		0.00		Aud Ch PHIC Cl Go Pares	Provincial itor, The sirman - Cl, Dgte. /, Engr. melio A. es, PICE , o City gineer's				
1012- 50203050 Food Supplies	PGO- Negros Oriental Detention and Rehabilitati on Center	No Nego ed (S)	tiat N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	821,500.00	821,500.00		0.00		Auc Ch PHG Cii Go Parer c	Provincial itor, The sirman - Cl, Dgte. /, Engr. mello A. es, PICE, o City jineer's				
4421-15- 50203070 Drugs and Medicine	Community Primary Hospital	No Nego ed (S)	tiat N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	857,785.40	857,785.40		0.00		PHC Cil Go Pare	Provincial itor, The sirman - Cl, Dgte. /, Engr. melio A. es, PICE, o City gineer's				

								Actual	Procurement Activity								ABC (PhP)		Contract Co	st (PhP)		Date	of Receipt of Invitation	1
Code (UACS/P AP)	ment Project	PMO/ E End-User Pr en	this an Mode o Procure ent tivit	f Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Post Qual Post Qual Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total MOC	E CO List of Invite Observers	Pre-bid Conf	Eligibility S Check	sub/Open Bid of Bids Evaluation	Post Qual Acceptan ce (If applicabl
1011- Other Si 50203990 Ma	Supplies and aterials	Provincial Governor's Office	Negotia ed (SVF	t N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	895,860.00	895,860.00		0.00	The Provincial Auditor, The Chairman- PHCCI, Digte City, Engr. Gormelio A. Paredes, PICE cio City Engineer's Office				
4411I- 50203070 Drugs an	nd Medicines	Negros Oriental Provincial Hospital	Negotia ed (SVF	t N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	2,520,000.00	2,520,000.00		0.00	The Provincial Auditor, The Chairman- PHCCI, Digte City, Engr. Gormelio A. Paredes, PICE cio City Engineer's Office				
3999- 01(24(- 50203990 Other St Ma	Supplies and aterials	PGO- Nosdep	Negotia ed (SVF	t) N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	57,750.00	57,750.00		0.00	The Provincia Auditor, The Chairman - PHCCI, Digte City, Engr. Gormelio A. Paredes, PICE cio City Engineer's Office				
	r, Police and c Supplies	PGO- Negros Oriental Detention and Rehabilitati on Center	Negotia ed (SVF	t) N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	60,000.00	60,000.00		0.00	The Provincial Auditor, The Chairman- PHCCI, Digle City, Engr. Gormello A. Paredes, PICE do City Engineer's Office				
8711- 50202010 Tra	raining	Provincial Agriculture' s Office	Negotia ed (SVF	t N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	60,000.00	60,000.00		0.00	The Provincia Auditor, The Chairman - PHCCI, Digte City, Engr. Gormelio A. Paredes, PICE cio City Engineer's Office				
Comm	mation and munication gy Equipment	Provincial Veterinary's Office	Negotia ed (SVF	t N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	70,000.00		70,000.00	0.00	The Provincial Auditor, The Chairman- PHCCI, Digle City, Engr. Gormelio A. Paredes, PICE cio City Engineer's Office				
4411I- Medical, 50203080 Laborato	, Dental and ory Supplies	Negros Oriental Provincial Hospital	Negotia ed (SVF	t N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	76,670.00	76,670.00		0.00	The Provincial Auditor, The Chairman- PHCCI, Digte City, Engr. Gormelio A. Paredes, PICE cio City Engineer's Office				
4421-12- 50203050 Food		Community Primary Hospital	Negotia ed (SVF	t) N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	80,000.00	80,000.00		0.00	The Provincia Auditor, The Chairman- PHCCI, Digte City, Engr. Gormelio A. Paredes, PICE and City Engineer's Office				
20201050- 01(32)14 Tra	raining	Provincial Agriculture' s Office	Negotia ed (SVF	t N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	Trust Fund	81,000.00	81,000.00		0.00	The Provincial Auditor, The Chairman- PHCCI, Digte City, Engr. Gormelio A. Paredes, PICE cio City Engineer's Office				

										Actual	Procurement Activit	,						ABC (PhP)			Contract Cost (PhP))			Da	ate of Receipt of	of Invitation		$\overline{}$
Code (UACS/P AP)	rocurement Project	PMO/ I End-User P	s this an Mod Procur ment ctivit	ure Pre	e-Proc Ac oference	ds/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Resol Reconding A	ution Notice men Awar		Delivery Completi	Inspection on Acceptanc	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid P Evaluation	Deliver Comple on/ ost Qual Accepta ce (If applica	(Explaining changes from the APP)
4421-12- 50203090	Fuel, OII and Lubricants	Community Primary Hospital	No Neg ed (S	otiat VP)	N/A		N/A			N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	87,200.00	87,200.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
1999- 292(24)E G12- 50203990	Other Supplies and Materials	Provincial Governor's Office	No Neg ed (S	otiat VP)	N/A		N/A			N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	89,460.00	89,460.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/c City Engineer's Office						
1999- 11(24)- 50299050	Rent	Provincial Governor's Office	No Neg ed (S	otiat VP)	N/A		N/A			N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	93,000.00	93,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, clo City Engineer's Office						
3999- 01(24)- 50203990	Other Supplies and Materials	PGO- Nosdep	No Neg ed (S	otiat VP)	N/A		N/A			N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	99,600.00	99,600.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, clo City Engineer's Office						
4421-5R- 50203010	Office Supplies	Bais District Hospital	No Neg ed (S	otiat VP)	N/A		N/A			N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	99,994.00	99,994.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
4421-14- 50213040	Repairs and Maintenance - Buildings and Other Structures	Community Primary Hospital	No Neg ed (S	otiat VP)	N/A		N/A			N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	100,000.00	100,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
1012- 01(24)- 10705030 T	Information and Communication echnology Equipment	PGO- Negros Oriental Detention and Rehabilitati on Center	No Neg ed (S	otiat VP)	N/A		N/A			N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	100,000.00		100,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
1999- 22(24)- 50203090	Fuel, OII and Lubricants	PGO-Local Disaster Risk Reduction and Mangemen t Division	No Neg ed (S	otiat VP)	N/A		N/A			N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	100,000.00	100,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , clo City Engineer's Office						
4411-DXI- 50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No Neg ed (S	otiat VP)	N/A		N/A			N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	104,550.00	104,550.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						

		П	L						Actual	Procurement Activity						L		ABC (PhP)		C	ontract Cost (PhP)				Da	ate of Receipt of	Invitation	<u> </u>
Code (UACS/P AP)	PMO/ End-User	Early	Mode of Procure ment	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf Cl	gibility Su neck c	ub/Open of Bids E	Bid Evaluation	Post Qual Resolution Recommen ding Award		Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids E	Bid Post valuation	Delivery/ Completi on/ Qual Acceptan ce (If applicabl
4421-12- 50203070 Drugs and Medic	Community Primary Hospital	No	Negotiat ed (SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	107,675.00	107,675.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office					
4421-5R- Medical, Dental 50203080 Laboratory Supp	and Bais District Hospital	No	Negotiat ed (SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	119,320.00	119,320.00		0.00			The Provincial Auditor, The Chairman - PHCGI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					
3999- 01(24)- 50203990 Other Supplies . Materials	and PGO- Nosdep	No	Negotiat ed (SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	119,480.00	119,480.00		0.00			The Provincial Auditor, The Chairman PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, clo City Engineer's Office					
1013- 08(24)- 50299050	PGO- Provincial Tourism Office	No	Negotiat ed (SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	120,000.00	120,000.00		0.00			The Provincial Auditor, The Chairman - PHCGI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office					
4421-3R- 50203070 Drugs and Medic	Mabinay Medicare Community Hospital	, No	Negotiat ed (SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	120,000.00	120,000.00		0.00			The Provincial Auditor, The Chairman - PHCGI, Dgte. City, Engr. Gormello A. Paredes, PICE, clo City Engineer's Office					
4421-14- Fuel, OII and 50203090 Lubricants	Community Primary Hospital	No	Negotiat ed (SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	135,540.00	135,540.00		0.00			The Provincial Auditor, The Chairman - PHCGI, Dgte. City, Engr. Gormello A. Paredes, PICE , c/o City Engineer's Office					
1999- 218(24)P OP- 50202010	PGO- Provincial Peace and Order Council	No	Negotiat ed (SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	150,000.00	150,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office					
8721- 01(24)- 10705990	and Provincial Veterinary's Office	s No	Negotiat ed (SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	155,000.00		155,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office					
1012- 02(24)- 0705990	PGO- Negros Oriental Detention and Rehabilitat on Center		Negotiat ed (SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	155,000.00		155,000.00	0.00			The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					

								Actua	Procurement Activity								ABC (PhP)		Contrac	act Cost (PhP)			Da	ate of Receipt of In	ritation	
Code (UACS/P Pro AP)	curement Project	em Ac	n Mode of Procure ment	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf Eligibil Check	Sub/Open of Bids	n Bid Evaluation	Post Qual Post Qual Post Qual Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE (List of Invited O Observers	Pre-bid Conf	Eligibility Check	Sub/Open I of Bids Eval	id Post Qua uation	Delivery/ Completi on/ I Acceptan ce (If applicabl
4411R- 46(22)- M 10705110	edical Equipment	Negros Oriental Provincial Hospital	Negotia ed (SVP	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	160,000.00		160,000.00	0.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE clo City Engineer's Office					
4421-6I- Me 50203080 Lai	edical, Dental and boratory Supplies	Cong. Lamberto L. Macias Memorial Hospital	Negotia ed (SVP	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	175,560.00	175,560.00		0.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE clo City Engineer's Office					
4421-14- Ot 50203990	her Supplies and Materials	Community Primary M Hospital	Negotia ed (SVP	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	189,465.00	189,465.00		0.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE clo City Engineer's Office					
	edical, Dental and boratory Supplies	Cong. Lamberto L. Macias Memorial Hospital	Negotia ed (SVP	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	192,367.00	192,367.00		0.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE clo City Engineer's Office					
	edical, Dental and boratory Supplies	Cong. Lamberto L. Macias Memorial Hospital	Negotia ed (SVP	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	202,365.00	202,365.00		0.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE clo City Engineer's Office					
1999- 264(24)P OP- 10706010	Motor Vehicles	PGO- Provincial Peace and Order Council	Negotia ed (SVP	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	250,000.00		250,000.00	0.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE clo City Engineer's Office					
20201050- 01(32)14 T	Training	Provincial Agriculture's S Office	Negotia ed (SVP	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	Trust Fund	264,000.00	264,000.00		0.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE clo City Engineer's Office					
8751- 50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Engineer's Office	Negotia ed (SVP	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	273,000.00	273,000.00		0.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE clo City Engineer's Office					
1999- 11(24)- 50299050	Rent	Provincial Governor's Office	Negotia ed (SVP	N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	280,000.00	280,000.00		0.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE clo City Engineer's Office					

									Actual	Procurement Activity								ABC (PhP)			Contract Cost (PhP				Da	ate of Receipt of	Invitation		$\overline{}$
Code (UACS/P Procuremen AP)	nt Project E	PMO/ Ear Pnd-User Pro em Act	Mode of Procure ment ivit	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Resoluti Recomm	on Notice of en Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids E	Bid Post valuation	On/ Qual Acceptan	Remarks Explaining changes from the APP)
1999- 121(24)E G- 50203990 Other Supp Materia	iolo	Provincial Governor's N Office	Negotiat ed (SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	288,000.00	288,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
1999- 296(24)E G12- 50203990 Other Supp Materia		Provincial Governor's N Office	Negotiat ed (SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	288,400.00	288,400.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
4421-3R- 50203070 Drugs and M	Medicines C	Mabinay Medicare Community Hospital	Negotiat ed (SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	295,500.00	295,500.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
1999- 122(24)E G07- 50203990 Other Supp Materia	olles and	Provincial Governor's N Office	Negotiat ed (SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	295,800.00	295,800.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
4421-5R- 50203080 Medical, Der Laboratory s	Committee	Bais District N Hospital	Negotiat ed (SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	298,200.00	298,200.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c'o City Engineer's Office						
4411I- 50203050 Food Sup	ppiles	Negros Oriental Provincial Hospital	Negotiat ed (SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	300,000.00	300,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c'o City Engineer's Office						
4421-5R- 50203080 Medical, Der Laboratory :	ental and Supplies	Bais District N Hospital	Negotiat ed (SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	310,850.00	310,850.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
4999-02A. 50203050 Food Sup		Negros Oriental Provincial Hospital	Negotiat ed (SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	318,905.00	318,905.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
4421-3R- 50203080 Medical, Del Laboratory 9	ental and Supplies C	Mabinay Medicare Community Hospital	Negotiat ed (SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	325,040.00	325,040.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/c City Engineer's Office						

								Actual	Procurement Activity								ABC (PhP)		Contract Cos	t (PhP)		Date	e of Receipt of Invitation	n
Code (UACS/P AP)	urement Project	PMO/ E End-User Pr er	this an Mode arly Procurement ctivit	e Pre-Proc	Ads/Post of B	Pre-bid Conf Eligibilit Check	y Sub/Open of Bids	Bid Evaluation	Post Qual Post Qual Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total MOO	List of Invite CO Observers	Pre-bid Conf	Eligibility Check	Sub/Open Bid of Bids Evaluation	Post Qual Acceptan ce (If applicabl
8751- Ma 50213050 Ma	Repairs and aintenance - achinery and Equipment	Provincial Engineer's Office	Negoti ed (SV	at N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	340,200.00	340,200.00		0.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE of City Engineer's Office				
1999- 22(24)- 50203090	uel, OII and Lubricants	PGO-Local Disaster Risk Reduction and Mangemen t Division	Negoti ed (SV	at N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	350,000.00	350,000.00		0.00	The Provincia Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormelio A. Paredes, PICE do City Engineer's Office	,			
4421-5R- Medil 50203080 Labor	ical, Dental and rratory Supplies	Bais District Hospital	Negoti ed (SV	at N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	356,500.00	356,500.00		0.00	The Provincia Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE of o City Enginer's Office				
	uel, OII and Lubricants	Negros Oriental Provincial Hospital	Negoti ed (SV	at N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	369,000.00	369,000.00		0.00	The Provincial Auditor, The Chairman- PHCCI, Ogte. City, Engr. Gormelio A. Paredes, PICE ofo City Engineer's Office				
4421-14- Medil 50203080 Labor		Community Primary Hospital	Negoti ed (SV	at N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	401,150.00	401,150.00		0.00	The Provincia Auditor, The Chairman- PHCCI Dgte. City, Engr. Gormelio A Paredes, PICE o'o City Engineer's Office				
1999- 269(24)P OP- 10705100	ary, Policy and urity Equipment	Provincial Governor's Office	Negoti ed (SV	at N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	500,000.00		500,000.00	0.00	The Provincia Auditor, The Chairman - PHCCI, Digte, City, Engr. Gormelio A Paredes, PICE of City Engineer's Office	,			
4421-5I- 50203070 Drugs	s and Medicines	Bais District Hospital	Negoti ed (SV	at N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	528,850.00	528,850.00		0.00	The Provincia Auditor, The Chairman - PHCCI, Digte. City, Engr. Gormelio A. Paredes, PICE ofo City Enginer's Office				
4411R- Othe 50203990	er Supplies and Materials	Negros Oriental Provincial Hospital	Negoti ed (SV	at N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	613,725.00	613,725.00		0.00	The Provincia Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A Paredes, PICE ofo City Engineer's Office				
4421-14- Medil 50203080 Labor	ical, Dental and rratory Supplies	Bais District Hospital	Negoti ed (SV	at N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	655,420.00	655,420.00		0.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A Paredes, PICE ofo City Engineer's Office				

								Actua	Procurement Activity						L		ABC (PhP)		Contract (Cost (PhP)	Date of R	eceipt of Invitation		$\overline{}$
Code (UACS/P AP)	nt Project	PMO/ Ea End-User Pro em Act	Mode of Procure ment ivit	f Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf Eligibil	ity Sub/Open k of Bids	Bid Evaluation	Post Qual Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total MC	OOE CO List of Invite Observers	igibility Sub/O Check of Bi	pen Bid ds Evaluation	Post Qual Acceptan fron	emarks plaining langes om the APP)
4421-14- 50203080 Medical, De Laboratory :	ental and Supplies	Community Primary N Hospital	Negotiat ed (SVP	t) N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	655,420.00	655,420.00		0.00	The Provincia Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE olo City Enginer's Office				
4421-14- 50203070 Drugs and N	(Medicines	Community Primary N Hospital	Negotiat ed (SVP	t) N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	681,215.00	681,215.00		0.00	The Provincia Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE of City Engineer's Office				
1011- 50299990 Other Mainter Operat		Provincial Governor's N Office	Negotiat ed (SVP	t) N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	700,000.00	700,000.00		0.00	The Provincia Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A Paredes, PICE of City Engineer's Office				
4411R- 4411R- 50213050 Machiner Equipm	ance - ry and	Negros Oriental Provincial Hospital	Negotiat ed (SVP	t) N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	704,500.00	704,500.00		0.00	The Provincia Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE of City Engrers Office Office				
1012- 50203050 Food Sup		PGO- Negros Oriental Detention N and Rehabilitati on Center	Negotial ed (SVP	t N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	759,291.00	759,291.00		0.00	The Provincia Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE of City Engineer's Office				
4411R- 50203050 Food Sup	pplies	Negros Oriental Provincial Hospital	Negotial ed (SVP	t N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	827,600.00	827,600.00		0.00	The Provincia Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE of City Engineer's Office				
1999- 293(24)E G12- 50203990 Other Supp Materi	olies and ials	Provincial Governor's N Office	Negotiat ed (SVP	t N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	943,000.00	943,000.00		0.00	The Provincia Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE olo City Engineer's Office				
4421-12- 50203070 Drugs and N	Medicines	Community Primary N Hospital	Negotiat ed (SVP	t N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	947,713.00	947,713.00		0.00	The Provincia Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A Paredes, PICE clo City Engress Office Office				
1999- 262(24)P OP- 10705030 Technology E	ication Equipment	PGO- Provincial Peace and Order Council	Negotiat ed (SVP	t) N/A		N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	992,000.00	992,000.00		0.00	The Provincia Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE of City Enginer's Office				

	- 							Actual	Procurement Activity						1		ABC (PhP)			Contract Cost (PhP)			Date of Receipt of	Invitation	
Code (UACS/P AP)	PMO/ E End-User Pr er	this an Mode of Procure ment ctivit	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	List of In CO Observ		Sub/Open of Bids Ev	Bid Post Qu aluation	Delivery/ Completi on/ al Acceptan ce (If applicabl
4411R- 50203020 Accountable Forms	Negros Oriental Provincial Hospital	Negotiat ed Agency- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	298,935.00	298,935.00		0.00		The Pro Auditor, Chairm PHCGI, I City, Er Gormell Paredes, clo Ci Engine	The n - gte. gr. A. ICE, / r's			
4411R- 50203030 Non-Accountable Form:	Negros Oriental S Provincial Hospital	Negotiat ed Agency- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	316,800.00	316,800.00		0.00		The Prov. Auditor, Chairm PHCcl. I City, EF Gormeli Paredes, clo Ci Engine Office	The n - gte. gr. A. ICE, / r's			
4411R- 50203020 Accountable Forms	Negros Oriental Provincial Hospital	Negotiat ed Agency- Agency	NI/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	298,935.00	298,935.00		0.00		The Prov Auditor, Chairm PHCCI, I City, Er Gormeli Paredes, clo Ci Engine	The n - gte. gr. A. ICE, tr's			
4411R- 03(24)GA Medical, Dental and D- Laboratory Supplies	Negros Oriental Provincial Hospital	Negotiat ed Agency- Agency	NI/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	180,000.00	180,000.00		0.00		The Prov. Auditor, Chairm PHCGI, I City, EF Gormeli Paredes, clo Ci Engine Office	The n - gte. gr. A. ICE, /			
4411R- 03(24)GA Medical, Dental and D- Laboratory Supplies	Negros Oriental Provincial Hospital	Negotiat ed Agency- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	180,000.00	180,000.00		0.00		The Prov. Auditor, Chairm PHCGI, I GRy, EF Gormeli Paredes, clo Cl Engine Office	The n - gte. gr. A. ICE,			
4421-5R- 01(24)GA D- 50203080 Medical, Dental and Laboratory Supplies	Bais District Hospital	Negotiat ed Agency- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	274,750.00	274,750.00		0.00		The Prov. Auditor, Chairm PHCGI, I GRy, EF Gormeli Paredes, clo Cl Engine Office	The n - gte. gr. A. ICE, tris			
4421-7R- 01(24)GA D- Laboratory Supplies	Bayawan District Hospital	Negotiat ed Agency- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	350,000.00	350,000.00		0.00		The Prov. Auditor, Chairm PHCGI, I City, Er Gormeli Paredes, clo Ci Engine Office Office Office Office Office Office Office Page Office Office Office Office Auditory August 2015 Page Office O	The n - gte. gr. A. ICE, /			
4411R- 03(24)GA D. Screening Kits, 50203080 Expanded	Negros Oriental Provincial Hospital	Negotiat ed Agency- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	3,262,000.00	3,262,000.00		0.00		The Prov. Auditor, Chairm PHCcI, I City, EF Gormeli Paredes, clo Ci Engine Office	The n - gte. gr. A. ICE, /			
4421-9- 50203020 Accountable Forms	Community Primary Hospital	Negotiat ed Agency- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	29,795.00	29,795.00		0.00		The Prov. Auditor, Chairm PHCcI, I City, Er Gormell Paredes, cic Ci Engine	The n - gte. gr. A.			

								Actual	Procurement Activity								ABC (PhP)			Contract Cost (PhP))			Da	ate of Receipt of	Invitation	
Code (UACS/P AP)	PMO/ End-User F	s this an Early Procur ment Activit y?	re Pre-Proc	Ads/Post of B	^f Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Post Qual Resolution Recommending Award	Notice of	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids E	Bid Post C valuation	Delivery/ Completion/ Qual Acceptan ce (If applicabl
4411R- 50203020 Accountable Forms	Negros Oriental Provincial Hospital	Negot ed Agend Agen	y- N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	324,930.00	324,930.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					
1999- 274(24)- 50299990 Other Maintenance ar Operating	Provincial Governor's Office	Negot ed Procu No men NGC Partici ion	re - N/A pat	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	3,000,000.00	3,000,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					
1091- 50203020 Accountable Forms	Provincial Treasurer's Office	Negot ed No Agen to Agen	y N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	37,584.00	37,584.00		0.00			The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					
4421-15- 50203020 Accountable Forms	Community Primary Hospital	Negot ed No Agen to Agen	y N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	39,798.00	39,798.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					
4421-15- 50203080 Laboratory Supplies		Negot ed No Agen to Agen	y N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	87,500.00	87,500.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					
4421-14- 50203080 Laboratory Supplies	Community Primary Hospital	Negot ed No Agen to Agen	y N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	175,000.00	175,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					
1011- Extraordinary and 50210030 Miscellaneous	Provincial Governor's Office	No Negot ed (S\	at N/A P)	N/A	N/A	4-Jan-24	4-Jan-24	N/A	N/A 4-Jan-24	N/A		N/A	N/A	N/A	General Fund Hospital	30,100.00	30,100.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					
44111- 50299020 Printing and Publicate	Negros Oriental Provincial Hospital	No Negot ed (S\	at N/A P)	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	5,670.00	5,670.00		0.00			The Provincial Auditor, The Chairman PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					
1999- 111A(24) EG- 10705030 Information and Communication Technology Equipmen	Governor's	No Negot ed (S\	at N/A P) N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	14,999.00		14,999.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					

			1						Actual	Procurement	t Activity					1	П		ABC (PhP)		(Contract Cost (PhP))	1	Date of Rec	eipt of Invitation	I	
Code (UACS/P AP)	Procurement Project	Is this an PMO/ Early End-User Procuemen Activ.	Mode of Procure ment it	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Insp Completion Acco	ection of a	urce Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	ibility Sub/Op		Delivery/ Completi on/ ual Acceptan ce (If applicabl	Remarks (Explaining changes from the APP)
4421-3I- 50203990	Other Supplies and Materials	Mabinay Medicare Community Hospital	Negotiat ed (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	N/A Fu	neral und spital	21,420.00	21,420.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c'o City Engineer's Office				
1999- 86(24)- 50202010	Training	PGO- Environme nt and Natural Resources Division	Negotiat ed (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	N/A Fu	eneral und spital	24,000.00	24,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office				
4411R- 50213050	Repairs and Maintenance - Machinery and Equipment	Negros Oriental Provincial Hospital	Negotiat ed (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	N/A Fu	neral und spital	27,000.00	27,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, clo City Engineer's Office				
4411R- 50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	Negotiat ed (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	N/A Fu	eneral und spital	27,500.00	27,500.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office				
1999- 90(24)- 50203990	Other Supplies and Materials	PGO- Environme nt and Natural Resources Division	Negotiat ed (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	N/A Fu	neral und spital	40,000.00	40,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, clo City Engineer's Office				
4421-3R- 50203090	Fuel, Oil and Lubricants	Mabinay Medicare Community No Hospital	Negotiat ed (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	N/A Fu	eneral und spital	40,000.00	40,000.00		0.00			The Provincial Auditor, The Chairman - PHCGI, Dgte. City, Engr. Gormelio A. Paredes, PICE, clo City Engineer's Office				
4411R- 07(24)- 50213050	Repairs and Maintenance - Machinery and Equipment	Negros Oriental Provincial Hospital	Negotiat ed (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	N/A Fu	eneral und spital	40,000.00	40,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office				
1999- 111B(24) EG- 10705030	Information and Communication Technology Equipment	Provincial Governor's No Office	Negotiat ed (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	N/A Fu	eneral und spital	49,900.00		49,900.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office				
4421-3R- 02(20)GA D	Fuel, Oil and Lubricants	Provincial Engineer's No Office	Negotiat ed (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	N/A Fu	neral und spital	2,404.97		2,404.97	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office				

		П								Actual	Procurement Activity								ABC (PhP)		Contract Cos	t (PhP)	T .	Da	ate of Receipt of In	vitation	
Code (UACS/P AP)	urement Project	PMO/ End-User F	Pr	ode of ocure nent C	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Post Qual Post Qual Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total MOOE	List of Invite CO Observers	d Pre-bid Conf	Eligibility Check	Sub/Open of Bids Eva		Delivery/ Completion/ I Acceptan ce (If applicabl
1011- Extr 50210030 Mi	raordinary and liscellaneous	Provincial Governor's Office	No Ne ed	egotiat (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	4,375.00	4,375.00		0.00	The Provincia Auditor, The Chairman – PHCCI, Dgle City, Engr. Gormelio A. Paredes, PICE clo City Engineer's Office	,				
1999- 90(24)- Fo 50203050	ood Supplies	PGO- Environme nt and Natural Resources Division	No ed	egotiat (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	4,500.00	4,500.00		0.00	The Provincia Auditor, The Chairman - PHCCI, Digle City, Engr. Gormelio A. Paredes, PICE cio City Engineer's Office	,				
4421-7I- Medii 50203080 Labor	ical, Dental and oratory Supplies	Bayawan District Hospital	No ed	egotiat (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	5,700.00	5,700.00		0.00	The Provincia Auditor, The Chairman – PHCCL Dgle City, Engr. Gormelio A. Paredes, PICE circ Ofly Engineer's Office	,				
4411R- 14(24)- 50202010	Training	Negros Oriental Provincial Hospital	No Ned	egotiat (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	6,000.00	6,000.00		0.00	The Provincia Auditor, The Chairman - PHCCI, Digit City, Engr. Gormello A. Paredes, PICE clo City Engineer's Office	,				
4411R- Othe 50203990	er Supplies and Materials	Negros Oriental Provincial Hospital	No Ne	egotiat (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	10,000.00	10,000.00		0.00	The Provincia Auditor, The PHOCI Digit PHOCI Digit City, Engr. Gormello A. Paredes, PICE clo City Engineer's Office	,				
1999- 89(24)- 50202010	Training	PGO- Environme nt and Natural Resources Division	No Ne	egotiat (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	10,500.00	10,500.00		0.00	The Provincia Auditor, The Chairman - PHCCL Dgid City, Engr. Gormelio A. Paredes, PICC clo City Engineer's Office	,				
and lu 2024, at Ad Floo O O O Dum (73)T conn me commi : of Pro Insur	ion of am snacks unch on April 24, 10am to be held dmin Bidg., 2nd or near PHINO Tiffice, NOPH mpound Plapi, aguete city. In tection with the embers of the nanagement littee of the Board Directors: of vivincial Health rance of Negros ental (PHINO)	Provincial Health Insurance of Negros Oriental	No Ne ed	egotiat (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	Trust Fund	12,000.00	12,000.00		0.00	The Provincia Auditor, The Chairman – PHCCL Dgle City, Engr. Gormello A. Paredas, PICS clo City Engineer's Office					
1013- 11(24)- 50299050	Rent	PGO- Provincial Tourism Office	No Ne ed	egotiat (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	13,000.00	13,000.00		0.00	The Provincia Auditor, The Chairman - PHCCI, Digite City, Engr. Gormelio A. Paredes, PICE cit City Engineer's Office	,				

									Actual	Procurement Activity						L		ABC (PhP)		C	ontract Cost (PhP)				Da	ate of Receipt of	Invitation		\neg
Code (UACS/P AP)	rocurement Project	PMO/ Ea End-User Pro	nent ment	f Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids E	Bid Post valuation	on/ (Expla	marks plaining anges m the APP)
1011- 50210030	Extraordinary and Miscellaneous	Provincial Governor's Office	Negotia ed (SVP	t) N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	13,500.00	13,500.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/c City Engineer's Office						
1041- 01(24)- 50202010	Training	Provincial Planning and ! Developme nt	Negotia ed (SVP	t) N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	14,000.00	14,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/c City Engineer's Office						
1999- 90(24)- 50213060	Repairs and Maintenance - Transportation Equipment	PGO- Environme nt and Natural Resources Division	Negotia ed (SVP	t) N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	15,759.57	15,759.57		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
4421-3R- 50203990	Other Supplies and Materials	Mabinay Medicare Community Hospital	Negotia ed (SVP	t) N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	17,990.00	17,990.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/c City Engineer's Office						
4421-5I- 50202010	Training	Bais District ! Hospital	Negotia ed (SVP	t N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	19,400.00	19,400.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
1013- 11(24)- 50299050	Rent	PGO- Provincial Tourism Office	Negotia ed (SVP	t N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	20,000.00	20,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
4421-5R- 50202010	Training	Bais District ! Hospital	Negotia ed (SVP	t N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	24,000.00	24,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
7999- 22(24)- 50202010	Training	Provincial Social Welfare and Developme nt Office	Negotia ed (SVP	t) N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	25,000.00	25,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
7999- 22(24)- 50202010	Training	Provincial Social Welfare and Developme nt Office	Negotia ed (SVP	t) N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	25,000.00	25,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						

									Actual	Procurement Activity								ABC (PhP)			Contract Cost (PhP)				Da	ate of Receipt o	f Invitation		
Code (UACS/P AP)	rocurement Project	PMO/ End-User	s this an Early Procurement Activit	re Pre-Pr	oc Ads/Post once IB	^{of} Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed		Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf		Sub/Open of Bids E	Bid I Evaluation	Cost Qual Ad	elivery/ ompleti on/ cceptan ce (If oplicabl
7999- 22(24)- 50202010	Training	Provincial Social Welfare and Developme nt Office	No Nego	tiat N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	25,000.00	25,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
1013- 11(24)- 50299990	her Maintenance and Operating	PGO- Provincial Tourism Office	No Nego ed (S	tiat N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	28,000.00	28,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
4411R- 50202010	Training	Negros Oriental Provincial Hospital	No Nego ed (S	tiat N/A /P)	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	30,000.00	30,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
P Co	Provision of envices/rental of ten (10) units DOT-coredited passenger for the transport of VIPs, guests, and Terromers during the memeration of the Negros Oriental Provincial Capitol Building, and installation of the National historical Commission of the National historical Commission of the Philippines (NHCP) on May 17, 2024.	PGO- Provincial Tourism Office	No Negr ed (S	tiiat N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	40,000.00	40,000.00		0.00			The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Eng. Gormelio A. Paredes, PICE; c/o City Engineer's Office						
p Co	Provision of provies/rental of 500 cs ghost chairs to be used for the mmemoration of the Centennial of the Negros Oriental Provincial Capitol Building, and Installation of the national historical arker by the National storical Commission of the Phillippines (NHCP) at Capitol orecourt on May 17, 2024	PGO- Provincial Tourism Office	No Negged (S	tiat N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	40,000.00	40,000.00		0.00			The Provincial Auditor, The Chairman- PHCCI, Dgte, City, Engr. Gormelio A. Paredes, PICE, cio City Engineer's Office						
1061- 50203990	Other Supplies and Materials	Provincial General Service Office	No Nego	tiat N/A /P)	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	42,855.00	42,855.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
3999S- 02I(21)	completion of Multi- rpose Bldg. at Matu- og E/S Tayasan)	Provincial Engineer's Office	No Nego	tiat N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	47,906.00		47,906.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						

		- 	1						Actual	Procurement Activity								ABC (PhP)			Contract Cost (PhP			-	Date of Receipt of	f Invitation		
Code (UACS/P I AP)	Procurement Project	PMO/ E End-User P	this an Mode Procurement ctivit y?	of e Pre-Proc Conference	Ads/Post of B	f Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	МООЕ	CO List of Ir Obser		d Eligibility Check	Sub/Open of Bids	Bid Post Evaluation	Qual Acceptan f	Remarks Explaining changes from the APP)
4421-2R- 50203010	Office Supplies	Gov. William "Billy" Villegas Memorial Hospital	Negoti ed Agenc Agenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	5,185.00	5,185.00		0.00		The Pro Auditor Chairm PHCCI, City, E Gormel Paredes, c/o C Engine	The an - Ogte. gr. o A. PICE , ty					
4421-6I- 50203010	Office Supplies	Cong. Lamberto L. Macias Memorial Hospital	Negoti ed Agenc Agenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	5,185.00	5,185.00		0.00		The Pro Auditor Chairm PHCCI, City, E Gormel Paredes, c/o C Engine	The an - Ogte. igr. o A. PICE , by er's					
50299050	Rent	PGO- Provincial Tourism Unit	Negoti ed (SV	at N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	45,000.00	45,000.00		0.00		The Pro Auditor Chairm PHCCI, City, E Gormel Paredes, c/o C Engine	The an - Ogte. igr. o A. PICE , by er's					
1011- 50210030	Extraordinary and Miscellaneous	Provincial Governor's Office	NO Negoti ed (SV	at N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	1,000.00	1,000.00		0.00		The Pro Auditor Chairm PHCCI, City, E Gormel Paredes, clo C Engine	The an - Ogte. ggr. o A. PICE, by er's					
1011- 50210030	Extraordinary and Miscellaneous	Provincial Governor's Office	NO Negoti ed (SV	at N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	1,500.00	1,500.00		0.00		The Pro Auditor Chairm PHCCI, City, E Gormel Paredes, clo C Engine	The an - Ogte. ggr. o A. PICE, ty er's					
4421-1R- 50213060	Repairs and Maintenance - Transportation Equipment	Canlaon District Hospital	NO Negoti ed (SV	at N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	16,500.00	16,500.00		0.00		The Pro Auditor Chairm PHCCI, City, E Gormel Paredes, clo C Engine Offic	The an - Ogte. ggr. o A. PICE , by er's					
1011- 50203990	Other Supplies and Materials	Provincial Governor's Office	NO Negoti ed (SV	at N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	7,050.00	7,050.00		0.00		The Pro Auditor Chairm PHCCI, City, E Gormel Paredes, clo C Engine Office	The an - Ogte. ggr. o A. PICE , by er's					
50202010	Training	Provincial Governor's Office	NO Negoti ed (SV	at N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	12,000.00	12,000.00		0.00		The Pro Auditor Chairm PHCCI, City, E Gormel Paredes, c/o C Engine	The an - Ogte. igr. o A. PICE , ty er's					
50202010	Training	Provincial Governor's Office	NO Negoti ed (SV	at N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	33,750.00	33,750.00		0.00		The Pro Auditor Chairm PHCCI, City, E Gormel Paredes, c/o C Engine	The an - Ogte. igr. o A. PICE.					

										Actual	Procurement Activity						L		ABC (PhP)		C	ontract Cost (PhP)				Da	ate of Receipt of	Invitation	<u> </u>	\neg
Code (UACS/P AP)	rocurement Project	PMO/ End-User P	s this an Early rocur ment activit	ure Pre	e-Proc A	ds/Post of IB	Pre-bid Conf Cl	libility Su neck o	ub/Open of Bids E	Bid Evaluation	Post Qual Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids E	Bid Post valuation	(Explai	anges m the
1131- 01(24)- 10705030 T	Information and Communication cchnology Equipmen	Provincial Legal it Office	NO Neg	otiat VP)	N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	48,800.00		48,800.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
1022- 50299010	Advertising	Office of the Sec to the SP	NO Neg	otiat VP)	N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	8,000.00	8,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
1011- 50299990	her Maintenance an Operating	d Provincial Governor's Office	NO Neg	otiat VP)	N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	16,000.00	16,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, clo City Engineer's Office						
4421-6R- 50203020	Accountable Forms	Cong. Lamberto L. Macias Memorial Hospital	NO Neg	otiat VP)	N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	39,798.00	39,798.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
4421-7R- 50213060	Repairs and Maintenance - Transportation Equipment	Bayawan District Hospital	NO Neg	otiat :VP)	N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	43,433.00	43,433.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
1013- 11(24)- 50299050	Rent	PGO- Provincial Toursim Unit	NO Neg	otiat VP)	N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	45,000.00	45,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
4421-13I- 50203050	Food Supplies	Community Primary Hospital	NO Neg	otiat VP)	N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	47,780.00	47,780.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
1013- 11(24)- 50299050	Rent	PGO- Provincial Toursim Unit	NO Neg	otiat VP)	N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	48,000.00	48,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
1999- 91(24)- 50203990	Other Supplies and Materials	PGO- Environme nt and Natural Resources Division	No Neg	otiat VP)	N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	30,000.00	30,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						

								Actual	Procurement Activity						L		ABC (PhP)		Contract Cost (P	hP)	Date of Re	ceipt of Invitation	
Code (UACS/P AP)	rocurement Project	PMO/ Ea End-User Pro em Ac	nent ment	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total MOOE	List of Invited CO Observers	gibility Sub/O theck of Bi	oen Bid ds Evaluation	Delivery/ Completi
1999- 260(24)- 50202010	Training	PGO- Provincial Peace and Order Council	Negotiat ed (SVP)	N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	48,000.00	48,000.00		0.00	The Provincial Auditor, The Chairman PHCCI, Dgte. City, Engr. Gormelio A. Paretes, PICE, co City Engineer's Office			
4421-15I- 50203050	Food Supplies	Community Primary Hospital	Negotiat ed (SVP)	N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	49,500.00	49,500.00		0.00	The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE. cdo City Engineer's Office			
1013- 50202010	Training	PGO- Provincial Toursim Office	Negotiat ed (SVP)	N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	49,000.00	49,000.00		0.00	The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, co City Engineer's Office			
7999- 12(24)- 50202010	Training	Provincial Social Welfare and Developme nt Office	Negotiat ed (SVP)	N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	17,150.00	17,150.00		0.00	The Provincial Auditor, The Chairman- PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, cio City Engineer's Office			
9998- 02(24)- 50202010	Training	PGO-Local Disaster Risk Reduction and Mangemen t Division	Negotiat ed (SVP)	N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	45,000.00	45,000.00		0.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paretes, PiCE, cit City Engineer's Office			
1999- 90(24)- 50213060	Repairs and Maintenance - Transportation Equipment	PGO- Environme nt and Natural Resources Division	Negotiat ed (SVP)	N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	2,920.00	2,920.00		0.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PiCE, ci City Engineer's Office			
8751- 85(22) r Misc. & Cont. N	Improvement/ ehabilitation of ramp to dialysis center, DPH, Dumaguete Cit	Provincial Engineer's Office	Negotiat ed (SVP)	N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	7,210.00		7,210.00	0.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PiCE, oc City Engineer's Office			
9998- 02(24)- 50202010	Training	PGO-Local Disaster Risk Reduction and Mangemen t Division	Negotiat ed (SVP)	N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	19,500.00	19,500.00		0.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, cito City, Engineer's Office			
	1041-50203990	Provincial Planning and N Developme nt Office	Negotiat ed (SVP)	N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	19,636.00	19,636.00		0.00	The Provincial Auditor, The Chairman PHCCI, Dgte. City, Engr. Gormelio A. Paretes, PICE, co City Engineer's Office			

								Actual	Procurement Activity								ABC (PhP)		Cont	tract Cost (PhP)				Da	ate of Receipt of	Invitation	
Code (UACS/P AP)	rocurement Project	PMO/ E: End-User Pri en	Mode of Procure ment tivit	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids Ev	Bid Post (valuation	Delivery/ Completi on/ Qual Acceptan ce (If applicabl
1013- 08(24)- 50299050	Rent	PGO- Provincial Tourism Office	Negotia ed (SVP	N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	24,600.00	24,600.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					
1999- 90(24)- 50213060	Repairs and Maintenance - Transportation Equipment	PGO- Environme nt and Natural Resources Division	Negotia ed (SVP	N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	25,000.00	25,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					
7611- 50202010	Training	Provincial Social Welfare and Developme nt Office	Negotia ed (SVP	N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	30,000.00	30,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					
9998- 02(24)- 50202010	Training	PGO-Local Disaster Risk Reduction and Mangemen t Division	Negotia ed (SVP	N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	30,000.00	30,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					
	Medical, Dental and Laboratory Supplies		Negotia ed (SVP	N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	32,100.00	32,100.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					
1011- 50202010	Training	Provincial Governor's Office	Negotia ed (SVP	N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	39,375.00	39,375.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office					
1013- 08(24)- 50299050	Rent	PGO- Provincial Tourism Office	Negotia ed (SVP	N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	42,000.00	42,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					
1999- 90(24)- 50213060	Repairs and Maintenance - Transportation Equipment	PGO- Environme nt and Natural Resources Division	Negotia ed (SVP	N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	46,330.00	46,330.00		0.00		F	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					
8751- 50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Assessor's Office	Negotia ed (SVP	N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	14,800.00	14,800.00		0.00		F	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					

									Actual	Procurement Activity								ABC (PhP)			Contract Cost (PhP)				Da	ate of Receipt o	f Invitation		
Code (UACS/P AP)	rocurement Project	PMO/ E End-User P e	s this an Mode of Procur ment ctivit	f Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility S	Sub/Open of Bids	Bid Evaluation	Post Qual Post Qual Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids E	Bid Evaluation	Correct Qual Ac	Remarks ompleti on/ cceptan ce (If oplicabl
1013- 11(24)- 50299010	Advertising	PGO- Provincial Tourism Office	No Negotii ed (SVI	t N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	28,000.00	28,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
1013- 11(24)- 50299990	her Maintenance and Operating	PGO- Provincial Tourism Office	No Negotii ed (SVI	t N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	28,000.00	28,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
1013- 11(24)- 50299010	Advertising	PGO- Provincial Tourism Office	No Negotii ed (SVI	t N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	35,000.00	35,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
1021- 50213060	Repairs and Maintenance - Transportation Equipment	Provincial Governor's Office	No Negoti- ed (SVI		N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	45,000.00	45,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
9998- 02(24)- 50202010	Training	PGO-Local Disaster Risk Reduction and Mangemen t Division	No Negotia ed (SVI	t N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	9,000.00	9,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
	units wall mounted exhaust fan and 2 others		No Negoti- ed (SVI	t N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	10,600.00	10,600.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
1022- 50299010 Pr	Publication of SP esolution/Ordinance in three (3) consecutive of seven paper in general culation: Resolution . 248, Ordinance No 31, Series 2023 Amending certain visions under Sec. 3, tricle K of Res. No. 741 Series of 2023 enacting Provincial Ordinance No.29.	Office of	No Negoti ed (SVI	t N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	14,000.00	14,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
1999- 22(24)- 50213060	Repairs and Maintenance - Transportation Equipment	PGO-Local Disaster Risk Reduction and Mangemen t Division	No Negotii ed (SVI	t N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	15,550.00	15,550.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						

		· 	1						Actual	Procurement Activity						1		ABC (PhP)			Contract Cost (PhP				Da	ate of Receipt of	Invitation		$\overline{}$
Code (UACS/P AP)	ement Project	PMO/ Ea End-User Pro em Act	Mode of Procure ment ivit	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE		t of Invited bservers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids E	Bid Post valuation	on/	Remarks (Explaining changes from the APP)
1999- 108(24)G AD- 50202010	bagger thread, and 11 others	PGO- Technology and Livelihood Developem ent Center	Negotiat ed (SVP)	N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	19,600.00	19,600.00		0.00		Au Cl PH C Go Pare	e Provincial uditor, The hairman - ICCI, Dgte. City, Engr. ormelio A. edes, PICE , c/o City ingineer's Office						
106(24)G Mair AD- Macl	epairs and ntenance - chinery and quipment	PGO- Technology and Livelihood Developem ent Center	Negotiat ed (SVP)	N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	21,420.00	21,420.00		0.00		Au Cl PH C Go Pare	e Provincial uditor, The thairman - ICCI, Dgte. City, Engr. ormelio A. edes, PICE , c/o City ingineer's Office						
AD aerosol	air freshener, ol 280ml/150g and 23 others	PGO- Technology and Livelihood Developem ent Center	Negotiat ed (SVP)	N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	23,320.00	23,320.00		0.00		Au Cl PH C Go Pare	e Provincial uditor, The hairman - ICCI, Dgte. City, Engr. ormelio A. edes, PICE , c/o City ingineer's Office						
1013- 11(24)- 50299050	Rent	PGO- Provincial Tourism Office	Negotiat ed (SVP)	N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	24,000.00	24,000.00		0.00		Au Cl PH C Go Pare	e Provincial uditor, The thairman - ICCI, Dgte. tity, Engr. ormelio A. edes, PICE, c/o City ingineer's Office						
	aintenance and operating	PGO- Provincial Tourism Office	Negotiat ed (SVP)	N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	28,000.00	28,000.00		0.00		Au Cl PH C Go Pare	e Provincial uditor, The hairman - ICCI, Dgte. city, Engr. ormelio A. edes, PICE, c/o City ingineer's Office						
1091- 50203990 M	Supplies and Materials	Provincial Treasurer's N Office	Negotiat ed (SVP)	N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	29,000.00	29,000.00		0.00		Au Cl PH C Go Pare	e Provincial uditor, The hairman - ICCI, Dgte. city, Engr. ormelio A. edes, PICE , c/o City ingineer's Office						
7611- 50202010 heavy sone lunch for 54 pa on May the "2 Consu	ion of (2) two snack and (1) ch per day good ax to be served y 24, 2024 for 2nd Quarter ultation with WDO Staff*	Provincial Social Welfare and Developme nt Office	Negotiat ed (SVP)	N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	29,700.00	29,700.00		0.00		Au Cl PH C Go Pare	e Provincial uditor, The hairman - ICCI, Dgte. City, Engr. ormelio A. edes, PICE, c/o City ingineer's Office						
am/pm 1999- 84(24)- 50202010 Census// May 2E Amla	on of lunch and in snack to be ved for the cipatory Fish Visual Assessment on 8-30, 2024 in lan, Negros Driental.	PGO- Environme nt and Natural Resources Division	Negotiat ed (SVP)	N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	30,000.00	30,000.00		0.00		Au Cl PH C Go Pare	e Provincial uditor, The hairman - ICCI, Dgte. City, Engr. ormelio A. edes, PICE , c/o City engineer's Office						
fueland	tomotive diesel I1 lot unleaded gasoline	Provincial Engineer's N	Negotiat ed (SVP)	N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	34,582.46		34,582.46	0.00		Au CI PH C Go Pare	e Provincial uditor, The hairman - ICCI, Dgte. City, Engr. ormelio A. edes, PICE , c/o City ingineer's Office						

		I I								Actual	Procuremen	t Activity						- 1		ABC (PhP)			Contract Cost (PhP)			Da	te of Receipt	of Invitation	I	
Code (UACS/P AP)	Procurement Project	PMO/ End-User	Broour P	ode of rocure ment C	Pre-Proc A conference	ds/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Ac	pection & ceptance	Source of Funds	Total	моов	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf		Sub/Open		Delivery/ Completi on/ Acceptan ce (If applicabl	Remarks (Explaining changes from the APP)
1999- 106(24)G AD- 50213050	Repairs and Maintenance - Machinery and Equipment	PGO- Technology and Livelihood Developem ent Center	No N	egotiat I (SVP)	N/A	N/A	N/A			N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	35,000.00	35,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, clo City Engineer's Office						
1013- 50213060	Repairs and Maintenance - Transportation Equipment	PGO- Provincial Tourism Office	No No ec	egotiat I (SVP)	N/A	N/A	N/A			N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	45,540.00	45,540.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
	Provision of meals (am snacks, buffet funch) for the Farm to Cup: A Negros Oriental Tourism Council Appreciation Event about Coffee as on of Negros Oriental's Farm Tourism Products on May 14, 2024 at SNV Lobby, Sidlakang Negros Village, Dumaguete City.	PGO- Provincial Tourism Office	No No ec	egotiat i (SVP)	N/A	N/A	N/A			N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	49,000.00	49,000.00		0.00			The Provincial Auditor, The Chairman PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
1013- 07(24)- 50299050	Rent	PGO- Provincial Tourism Office	No No ec	egotiat I (SVP)	N/A	N/A	N/A			N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	49,999.00	49,999.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
8751- 50299050	Rent	Provincial Engineer's Office	No No ec	egotiat I (SVP)	N/A	N/A	N/A			N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	45,000.00	45,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
8751- 50299050	Rent	Provincial Engineer's Office	No No ec	egotiat I (SVP)	N/A	N/A	N/A			N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	45,000.00	45,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
1999- 108(24)G AD- 50202010	Training	PGO- Technology and Livelihood Developem ent Center	No N	egotiat I (SVP)	N/A		N/A			N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	3,400.00	3,400.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, clo City Engineer's Office						
1091- 50213060	Repairs and Maintenance - Transportation Equipment	Provincial Treasurer's Office	No N	egotiat I (SVP)	N/A		N/A			N/A	N/A		N/A		N/A	N/A	N/A	General Fund Hospital	9,040.00	9,040.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						

		<u> </u>		L						Actual	Procurement Activity						L		ABC (PhP)			Contract Cost (PhP)				Da	ate of Receipt o	of Invitation		
Code (UACS/P I AP)	Procurement Project	PMO/ End-User	Procur P	lode of rocure ment	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid F Evaluation	Co Post Qual Ac	Remarks on/ cceptan ce (If oplicabl
9998- 02(24)- 50202010	Training	PGO- Provincial Tourism Office	No ec	legotiat d (SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	14,990.00	14,990.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
3999S- 02H(22) 1	lot unleaded gasoline	Provincial Engineer's Office	No ex	legotiat d (SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	19,200.00	19,200.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
d d	Provision of Provision of P3 D LED wall, lights and D LED wall, lights and D LED wall, lights and set-up during the appreciation dinner iring the validation of Negros Oriental Courism Products by National Tour Poperators on May 16, 2024 at the SNV Grounds, Sidiakang legros Village, Plapi, Dumaguete Clty ast of the promotional activity of the provinces tourism unture and the arts.	f PGO- Provincial Tourism Office	No No ec	legotiat d (SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	20,000.00	20,000.00		0.00			The Provincial Auditor. The Chairman- PHCCI. Dgte. City. Engr. Gormelio A. Paredes, PICE_ cio City Engineer's Office						
4421-5R- 50203070	Drugs and Medicines	Bais District Hospital	No N	legotiat d (SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	21,122.00	21,122.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
4421-5I- 50213040	Repairs and Maintenance - Buildings and Other Structures	Bais District Hospital	No ec	legotiat d (SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	27,500.00	27,500.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
1999- 84(24)- 50202010	Training	PGO- Environme nt and Natural Resources Division		legotiat d (SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	31,500.00	31,500.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , clo City Engineer's Office						
1011- 50210030	Extraordinary and Miscellaneous	Provincial Governor's Office	No No ec	legotiat d (SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	35,100.00	35,100.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, clo City Engineer's Office						
3999- 01(24)- 50203990	Other Supplies and Materials	PGO- NOSDEP	No e	legotiat d (SVP)	N/A		N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	41,510.00	41,510.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						

								Actual	Procurement	t Activity								ABC (PhP)			Contract Cost (PhP))	1	Date of Re	ceipt of Invitation		$\overline{}$
Code (UACS/P AP)	Procurement Project	PMO/ Early End-User Procuemen Activi	Mode of Procure ir ment	Pre-Proc Conference	Ads/Post of IB Pre-bid Co	nf Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Inspe Completion Acce		rce nds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	gibility Sub/Op heck of Bio	oen Bid Is Evaluation	Post Qual Ac	elivery/ ompleti on/ cceptan cce (If oplicabl
4421-7R- 50213060	Repairs and Maintenance - Transportation Equipment	Bayawan District No Hospital	Negotiat ed (SVP)	N/A	N/A			N/A	N/A		N/A		N/A	N/A N	Gene I/A Fun Hosp	ıd	43,433.00	43,433.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office				
1999- 86(24)- 50203990	Other Supplies and Materials	PGO- Environme nt and Natural Resources Division	Negotiat ed (SVP)	N/A	N/A			N/A	N/A		N/A		N/A	N/A N	Gene I/A Fun Hosp	ıd	45,500.00	45,500.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office				
1999- 03B(24)- 10705030	Information and Communication Technology Equipment	Provincial Governor's Office	Negotiat ed (SVP)	N/A	N/A			N/A	N/A		N/A		N/A	N/A N	Gene I/A Fun Hosp	ıd	48,000.00		48,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office				
1999- 111(24)E GB- 50203090	Fuel, OII and Lubricants	Provincial Governor's Office	Negotiat ed (SVP)	N/A	N/A			N/A	N/A		N/A		N/A	N/A N	Gene I/A Fun Hosp	ıd	48,000.00	48,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office				
1999- 11(24)- 50299990	Other Maintenance and Operating	Provincial Governor's Office	Negotiat ed (SVP)	N/A	N/A			N/A	N/A		N/A		N/A	N/A N	Gene I/A Fun Hosp	ıd	49,962.50	49,962.50		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office				
4421-7I- 50203020	Accountable Forms	Bayawan District No Hospital	Negotiat ed Agency- Agency	N/A	N/A N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A N	Gene I/A Fun Hosp	ıd	16,775.00	16,775.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office				
4421-3R- 50203020	Accountable Forms	Mabinay Medicare Community Hospital	Negotiat ed Agency- Agency	N/A	N/A N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A N	Gene I/A Fun Hosp	ıd	49,220.00	49,220.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, clo City Engineer's Office				
1041- 01(24)- 50202010	Training	Provincial Planning and No Developme nt	Negotiat ed (SVP)	N/A	N/A N/A			N/A	N/A		N/A		N/A	N/A N	Gene I/A Fun Hosp	ıd	3,500.00	3,500.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office				
4421-3I- 50213040	Repairs and Maintenance - Buildings and Other Structures	Mabinay Medicare Community Hospital	Negotiat ed (SVP)	N/A	N/A N/A			N/A	N/A		N/A		N/A	N/A N	Gene I/A Fun Hosp	ıd	12,650.00	12,650.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office				

								Actual	Procurement Activity						L		ABC (PhP)			Contract Cost (PhP)			D	ate of Receipt of I	vitation	
Code (UACS/P AP)	rocurement Project	PMO/ E End-User Pi	this an Mode of Procur ment ctivit	e Pre-Proc	Ads/Post of B	Pre-bid Conf Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	List of Invit CO Observer	ed Pre-bid Conf	Eligibility Check	Sub/Open of Bids Eva	Bid Post Qua Juation	Delivery/ Completi on/ on/ Acceptan ce (If applicabl
1999- 79(24)- 50202010	Training	Provincial Planning and Developme nt	No Negotia ed (SVI	at N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	15,750.00	15,750.00		0.00		The Provinc Auditor, Th Chairman PHCCI, Dgt City, Engr. Gormelio, Al Paredes, PCI clo City Engineer's Office	:				
1999- 03E(24)- 10705030 T	Information and Communication echnology Equipmen	Provincial Governor's t Office	No Negotii ed (SVI	at N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	18,695.00		18,695.00	0.00		The Provinc Auditor, Th Chairman- PHCCI, Dgt City, Engr Gormelio A Paredes, PIC clo City Engineer's	i.				
1999- 104(24)G AD- 50202010	Training	PESO	No Negotii ed (SVI	at N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	22,500.00	22,500.00		0.00		The Provinc Auditor, Th Chairman- PHCCI, Dgt City, Engr. Gormelio, PiC clo City Engineer's Office					
3999- 01(24)- 50202010	Training	PGO- NOSDEP	No Negotii ed (SVI	at N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	23,850.00	23,850.00		0.00		The Provinc Auditor, Th Chairman- PHCCI, Dgt City, Engr. Gormelio, Al Paredes, Pic clo City Engineer's Office					
4421-3R- 50213040	Repairs and Maintenance - Buildings and Other Structures	Mabinay Medicare Community Hospital	No Negotii ed (SVI	at N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	26,800.00	26,800.00		0.00		The Provinc Auditor, Th Chairman- PHCCI, Dgt City, Engr. Gormelio A Paredes, PIC clo City Engineer's	:				
1013- 11(24)- 50299990	ther Maintenance and Operating	PGO- Provincial Tourism Office	No Negotii ed (SVI	at N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	28,000.00	28,000.00		0.00		The Provinc Auditor, Th Chairman- PHCCI, Dgt City, Engr. Gormelio AP Paredes, PIC clo City Engineer's					
9998- 02(24)- 50202010	Training	PGO-Local Disaster Risk Reduction and Mangemen t Division	No Negotii ed (SVI	at N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	30,000.00	30,000.00		0.00		The Provinc Auditor, Th Chairman- PHCCI, Dgt City, Engr. Gormelio A Paredes, PIC clo City Engineer's					
1011- 50202010	Training	Provincial Governor's Office	No Negotia ed (SVI	at N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	36,000.00	36,000.00		0.00		The Provinc Auditor, Th Chairman PHCCI, Dgt City, Engr Gormelio A Paredes, PIC clo City Engineers'	≡,				
3999- 01(24)- 50213050	Repairs and Maintenance - Machinery and Equipment	PGO- NOSDEP	No Negotia ed (SVI	at N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	45,000.00	45,000.00		0.00		The Provinc Auditor, Th Chairman PHCCI, Dgt City, Engr. Gormelio, Al Paredes, PCI clo City Engineer's Office	: ≣,				

		- -						Actual	Procurement Activity						L		ABC (PhP)		Contra	ract Cost (PhP)				Da	ate of Receipt of	Invitation		\neg
Code (UACS/P AP)	rocurement Project	t PMO/ E: End-User Pri en	cur	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids E	Bid Post valuation	On/ (Exp on/ cha Qual Acceptan from	emarks plaining nanges om the APP)
1013- 50299010	Advertising	PGO- Provincial Tourism Office	Negotia ed (SVP	N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	49,500.00	49,500.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
4421-9- 50203990	Other Supplies and Materials	Community Primary I Hospital	Negotia ed (SVP	N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	49,932.75	49,932.75		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
1013- 07(24)- 50202010	Training	PGO- Provincial Tourism Office	Negotia ed (SVP	N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	49,990.00	49,990.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
1013- 07(24)- 50299990	her Maintenance and Operating	PGO- d Provincial Tourism Office	Negotia ed (SVP	N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	49,500.00	49,500.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
1014- 06(24)- 50202010	Training	Provincial Planning and Developme nt	Negotia ed (SVP	N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	15,750.00	15,750.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
4421-8- 50202010	Training	Community Primary I Hospital	Negotia ed (SVP	N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	22,500.00	22,500.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
1013- 07(24)- 50299050	Rent	PGO- Provincial Tourism Office	Negotia ed (SVP	N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	22,000.00	22,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
1999- 11(24)- 50299990	her Maintenance and Operating	d Provincial Governor's Office	Negotia ed (SVP	N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	49,995.00	49,995.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
1011- 50210030	Extraordinary and Miscellaneous	Provincial Governor's Office	Negotia ed (SVP	N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	10,000.00	10,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						

		- - T							Actual	Procurement Activity								ABC (PhP)			Contract Cost (PhP				Da	ite of Receipt of	Invitation		$\overline{}$
Code (UACS/P AP)	rocurement Project	PMO/ E End-User Pi	this an Mode of Procur ment ctivit	of e Pre-Proc Conference	Ads/Post of	^f Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Post Qual Post Qual Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total	моое		st of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids Ev	Bid Post valuation	on/	Remarks (Explaining changes from the APP)
1013- 50299010	Advertising	PGO- Provincial Tourism Office	No Negotia ed (SVI	at N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	45,000.00	45,000.00		0.00		A C PH (G Par	The Provincial Auditor, The Chairman - PHCGI, Dgte. City, Engr. Gormelio A. aredes, PICE , c/o City Engineer's Office						
1999- 23(24)- 50203090	Fuel, OII and Lubricants	Provincial Governor's Office	Negotia ed (SVI	at N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	2,450.00	2,450.00		0.00		A C PH (C Par	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. aredes, PICE , c/o City Engineer's Office						
4421-15- 50203070	Orugs and Medicines	Community Primary Hospital	Negotia ed (SVI	at N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	2,759.15	2,759.15		0.00		A C PH (G Par	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. aredes, PICE , c/o City Engineer's Office						
3999S- 1 02B(23)	lot automotive diese fuel	Provincial Engineer's Office	Negotia ed (SVI	at N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	3,061.75	3,061.75		0.00		A C PH C C Par	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. aredes, PICE , c/o City Engineer's Office						
1999- 86(24)- 50202010	Training	PGO- Environme nt and Natural Resources Division	Negotia ed (SVI	at N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	4,000.00	4,000.00		0.00		A C PH (C Par	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. aredes, PICE, c/o City Engineer's Office						
4421-9- 50203090	Fuel, OII and Lubricants	Community Primary Hospital	Negotia ed (SVI	at N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	6,800.00	6,800.00		0.00		A C PH C C Par	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. aredes, PICE, c/o City Engineer's Office						
1999- 104(24)G AD- 50203990	Other Supplies and Materials	PESO	No Negotia ed (SVI	at N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	7,195.00	7,195.00		0.00		A C PH (C Par	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. aredes, PICE , c/o City Engineer's Office						
1011- 50213060	Repairs and Maintenance - Transportation Equipment	Provincial Governor's Office	No Negotia ed (SVI	at N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	8,440.00	8,440.00		0.00		A C PH (G Par	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. aredes, PICE, c/o City Engineer's Office						
1101- 50203990	Other Supplies and Materials	Provincial Assessor's Office	No Negotia ed (SVI	at N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	9,355.00	9,355.00		0.00		A C Pl C G	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. aredes, PICE , c/o City Engineer's Office						

		_							Actual	Procurement Activity								ABC (PhP)			Contract Cost (PhP				Da	te of Receipt of	nvitation	
Code (UACS/P AP)	Procurement Project	PMO/ E End-User Pr er A	this an Mode Procument ctivit	re Pre-Proc	Ads/Post of	^{if} Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total	моое		List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids Ev	Bid Post Qualuation	Delivery/ Completi on/ all Acceptan ce (If applicabl
1091- 50213060	Repairs and Maintenance - Transportation Equipment	Provincial Treasurer's Office	Negoti ed (SV	at N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	10,610.00	10,610.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					
1071- 50203990	Other Supplies and Materials	Provincial Budget Office	Negoti ed (SV	at N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	11,000.00	11,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office					
1121- 50203010	Office Supplies	Provincial Internal Audit Office	Negoti ed (SV	at N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	11,660.00	11,660.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office					
4421-3I- 50213050	Repairs and Maintenance - Machinery and Equipment	Mabinay Medicare Community Hospital	Negoti ed (SV	at N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	12,900.00	12,900.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office					
	Medical, Dental and Laboratory Supplies		Negoti ed (SV	at N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	14,000.00	14,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office					
7999- 12(24)- 50202010	Training	Provincial Social Welfare and Developme nt Office	Negoti ed (SV	at N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	17,150.00	17,150.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					
1999- 86(24)- 50202010	Training	PGO- Environme nt and Natural Resources Division	Negoti ed (SV	at N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	18,000.00	18,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office					
7999- 26(24)- 50202010	Training	Provincial Social Welfare and Developme nt Office	Negoti ed (SV	at N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	18,000.00	18,000.00		0.00		F	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office					
4421-7R- 50299020 P	rinting and Publicatio	Bayawan n District Hospital	No Negoti ed (SV	at N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	20,000.00	20,000.00		0.00		le le	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office					

									Actual	Procurement Activity						1		ABC (PhP)			Contract Cost (PhP				Dat	ite of Receipt of	Invitation		$\overline{}$
Code (UACS/P AP)	rocurement Project	PMO/ E End-User Pr er	this an Mode of Procur ment ctivit	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	моое		t of Invited bservers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids E	Bid Post valuation	on/	Remarks (Explaining changes from the APP)
1999- 111(24)E G- 50203090	Fuel, OII and Lubricants	Provincial Governor's Office	Negotia ed (SVI	t N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	20,940.00	20,940.00		0.00		AL C PH C G Pare	ne Provincial uditor, The chairman - HCCI, Dgte. City, Engr. sormello A. edes, PICE, c/o City Engineer's Office						
4421-3R- 50213050	Repairs and Maintenance - Machinery and Equipment	Mabinay Medicare Community Hospital	Negotia ed (SVI	t N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	21,500.00	21,500.00		0.00		AL C PH C G Pare	ne Provincial uditor, The chairman - HCCI, Dgte. city, Engr. cormelio A. eddes, PICE, c/o City Engineer's Office						
4421-15- 50203070	Orugs and Medicines	Community Primary Hospital	Negotia ed (SVI	t N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	22,000.00	22,000.00		0.00		Au C PH C G Pare	ne Provincial uditor, The chairman - HCCI, Dgte. city, Engr. cormelio A. eddes, PICE, c/o City Engineer's Office						
1041- 07(24)- 50202010	Training	Provincial Planning and Developme nt	Negotia ed (SVI	t N/A	N/A	N/A			N/A	NA	N/A		N/A	N/A	N/A	General Fund Hospital	24,750.00	24,750.00		0.00		AL C PH C G Pare	ne Provincial uditor, The chairman - HCCI, Dgte. City, Engr. ormelio A. edes, PICE, c/o City Engineer's Office						
4421-3I- 50203990	Other Supplies and Materials	Mabinay Medicare Community Hospital	Negotia ed (SVI	t N/A	N/A	N/A			N/A	NA	N/A		N/A	N/A	N/A	General Fund Hospital	27,920.00	27,920.00		0.00		AL C PH C G Pare	ne Provincial uditor, The chairman - HCCI, Dgte. City, Engr. cormelio A. eddes, PICE, c/o City Engineer's Office						
1999- 79(24)- 50202010	Training	Provincial Planning and Developme nt	Negotia ed (SVI	t N/A	N/A	N/A			N/A	NA	N/A		N/A	N/A	N/A	General Fund Hospital	31,500.00	31,500.00		0.00		AL C PH C G Pare	ne Provincial uditor, The chairman - HCCI, Dgte. city, Engr. oormelio A. edes, PICE , c/o City Engineer's Office						
7999- 34(24)GA D- 50202010	Training	Provincial Social Welfare and Developme nt Office	Negotia ed (SVI	t N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	32,500.00	32,500.00		0.00		AL C PH C G Pare	te Provincial uditor, The chairman - HCCI, Dgte. city, Engr. cormelio A. eddes, PICE, c/o City Engineer's Office						
4421-9- 50213060	Repairs and Maintenance - Transportation Equipment	Community Primary Hospital	Negotia ed (SVI	t N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	33,800.00	33,800.00		0.00		AL C PH C G Pare	ne Provincial uditor, The chairman - HCCI, Dgte. City, Engr. cormelio A. eddes, PICE, c/o City Engineer's Office						
1091- 50213060	Repairs and Maintenance - Transportation Equipment	Provincial Treasurer's Office	Negotia ed (SVI	t N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	34,400.00	34,400.00		0.00		At C PH C G	ne Provincial uditor, The chairman - ICCI, Dgte. City, Engr. sormello A. edes, PICE, c/o City Engineer's Office						

								A	tual Procureme	ent Activity								ABC (PhP)			Contract Cost (PhP)				D	ate of Receipt	of Invitation		
Code (UACS/P AP)	Procurement Project	Is ti ar PMO/ Ear End-User Prod eme Acti	Mode of Procure ment vit	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Sub/C Check of B	pen Bid ids Evaluat	Post Qua	Date of BAC Resolution Recommen ding Award	Notice of Award		ice to Do	Delivery/ In	nspection & Acceptance	Source of Funds	Total	моое	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Post Qua	Delivery/ Completi on/ I Acceptan ce (If applicabl	Remarks (Explaining changes from the APP)
1999- 03(24)- 50202010	Training	Provincial Governor's Office	Negotiat ed (SVP)	N/A	N/A	N/A		N/A	N/A		N/A	N	I/A	N/A	N/A	General Fund Hospital	35,000.00	35,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
7611- 50202010	Training	Provincial Social Welfare and Developme nt Office	Negotiat ed (SVP)	N/A	N/A	N/A		N/A	N/A		N/A	N	I/A	N/A	N/A	General Fund Hospital	36,000.00	36,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
7999- 27(24)- 50202010	Training	Provincial Social Welfare and Developme nt Office	Negotiat ed (SVP)	N/A	N/A	N/A		N/A	N/A		N/A	N	I/A	N/A	N/A	General Fund Hospital	39,000.00	39,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
1999- 195(24)E G- 50203990	Other Supplies and Materials	Provincial Governor's Office	Negotiat ed (SVP)	N/A	N/A	N/A		N/A	N/A		N/A	N	1/A	N/A	N/A	General Fund Hospital	40,000.00	40,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
1121- 50203990	Other Supplies and Materials	Provincial Internal No Audit Office	Negotiat ed (SVP)	N/A	N/A	N/A		N/A	N/A		N/A	N	1/A	N/A	N/A	General Fund Hospital	42,000.00	42,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
4421-4R- 50203090	Fuel, OII and Lubricants	Bindoy District Hospital	Negotiat ed (SVP)	N/A	N/A	N/A		N/A	N/A		N/A	N	I/A	N/A	N/A	General Fund Hospital	42,800.00	42,800.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
1081- 50203990	Other Supplies and Materials	Provincial Accountant s Office	Negotiat ed (SVP)	N/A	N/A	N/A		N/A	N/A		N/A	N	I/A	N/A	N/A	General Fund Hospital	45,000.00	45,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
1013- 07(24)- 50299050	Rent	PGO- Provincial Tourism Office	Negotiat ed (SVP)	N/A	N/A	N/A		N/A	N/A		N/A	N	I/A	N/A	N/A	General Fund Hospital	45,000.00	45,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
1013- 50299010	Advertising	PGO- Provincial Tourism Office	Negotiat ed (SVP)	N/A	N/A	N/A		N/A	N/A		N/A	N	I/A	N/A	N/A	General Fund Hospital	15,000.00	15,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						

									Actual I	Procurement Activity						L		ABC (PhP)		Co	ontract Cost (PhP)				Da	ate of Receipt o	f Invitation		\Box
Code (UACS/P AP)	rocurement Project	PMO/ End-User F	s this an Early rocur ement Activit	cure Pr	re-Proc A nference	Ads/Post of IB	Pre-bid Conf Eligi Ch	ibility Sub eck of	Bid evaluation	Post Qual Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids E	Bid Pos Evaluation	Delivery/ Completi on/ st Qual Acceptan ce (If applicabl	(Explaining
4421-1R- 50203990	Other Supplies and Materials	Canlaon District Hospital	No Neg	otiat SVP)	N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	3,500.00	3,500.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/c City Engineer's Office						
4411-DXI- 50203090	Fuel, OII and Lubricants	Negros Oriental Provincial Hospital	No Neg	otiat SVP)	N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	7,500.00	7,500.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/c City Engineer's Office						
4421-7R- 50213050	Repairs and Maintenance - Machinery and Equipment	Bayawan District Hospital	No Neg	otiat SVP)	N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	8,920.00	8,920.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/c City Engineer's Office						
8751- 50213060	Repairs and Maintenance - Transportation Equipment	Provincial Engineer's Office	No Neg	otiat SVP)	N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	10,300.00	10,300.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/c City Engineer's Office						
4421-12- 50203070	Orugs and Medicines	Community Primary Hospital	No Neg	otiat SVP)	N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	11,287.00	11,287.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
1041- 01(24)- 50202010	Training	Provincial Planning and Developme nt	No Neg	otiat SVP)	N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	12,500.00	12,500.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
4421-12- 50203090	Fuel, OII and Lubricants	Community Primary Hospital	No Neg	otiat SVP)	N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	12,800.00	12,800.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/c City Engineer's Office						
4421-12- 50203070	Orugs and Medicines	Community Primary Hospital	No Neg	otiat SVP)	N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	13,000.00	13,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/c City Engineer's Office						
7999- 34(24)GA D- 50202010	Training	Provincial Social Welfare and Developme nt Office	No Neg	otiat SVP)	N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	15,000.00	15,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/c City Engineer's Office						

		_							Actual	Procurement Activity] [ABC (PhP)			Contract Cost (PhP				Dat	ite of Receipt of	Invitation		
Code (UACS/P AP)	ocurement Project	PMO/ Ea End-User Pro em Ac	Mode of Procure ent ivit	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility S	Sub/Open of Bids	Bid Evaluation	Post Qual Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	моое		of Invited pservers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids E	Bid Post raluation	On/ (E Qual Acceptan	Remarks Explaining changes from the APP)
7999- 34(24)GA D- 50202010	Training	Provincial Social Welfare and Developme nt Office	Negotiat ed (SVP)	N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	15,000.00	15,000.00		0.00		Au Ch PHG Cl Go Pare	e Provincial ditor, The nairman - CCI, Dgte. ity, Engr. ormello A. ddes, PICE , c/o City ngineer's Office						
4421-14- 50203070	rugs and Medicines	Community Primary Hospital	Negotiat ed (SVP)	N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	18,784.61	18,784.61		0.00		Au Ch PHG Cl Go Pare	e Provincial ditor, The nairman - CCI, Dgte. ity, Engr. ormelio A. ides, PICE , c/o City ngineer's Office						
4421-5R- 50203070	rugs and Medicines	Bais District N Hospital	Negotiat ed (SVP)	N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	21,122.00	21,122.00		0.00		Au Ch PHI Cl Go Pare	e Provincial ditor, The nairman - CCI, Dgte. lity, Engr. ormelio A. ddes, PICE , c/o City ngineer's Office						
7611- 50202010	Training	Provincial Social Welfare and Developme nt Office	Negotiat ed (SVP)	N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	30,000.00	30,000.00		0.00		Au Ch PHI Ci Go Pare	e Provincial ditor, The nairman - CCI, Dgte. ity, Engr. ormelio A. ides, PICE , c/o City ngineer's Office						
9998- 02(24)- 50202010	Training	PGO-Local Disaster Risk Reduction and Mangemen t Division	Negotiat ed (SVP)	N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	30,000.00	30,000.00		0.00		Au Cr PH Ci Go Pare	e Provincial ditor, The nairman - CCI, Dgte. ity, Engr. ormelio A. ddes, PICE, c/o City ngineer's Office						
1999- 297(24)E G12- 50203990	Other Supplies and Materials	Provincial Governor's Office	Negotiat ed (SVP)	N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	30,000.00	30,000.00		0.00		Au Ch PH Ci Go Pare	e Provincial ditor, The nairman - CCI, Dgte. ity, Engr. ormelio A. ddes, PICE, c/o City ngineer's Office						
20201050- 01(32)14 T	Training	Provincial Agriculture' s Office	Negotiat ed (SVP)	N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	Trust Fund	30,600.00	30,600.00		0.00		Au Ch PHG Ci Go Pare	e Provincial ditor, The nairman - CCI, Dgte. ity, Engr. ormelio A. ides, PICE, c/o City ngineer's Office						
4421-14- 18(22)- 10705030 To	Information and Communication chnology Equipmen	Community Primary N t Hospital	Negotiat ed (SVP)	N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	32,000.00		32,000.00	0.00		Au Ch PHG Cl Go Pare	e Provincial ditor, The nairman - CCI, Dgte. ity, Engr. rmelio A. des, PICE, c/o City ngineer's Office						
20201050- 01(32)14 T	Training	Provincial Agriculture' N s Office	Negotiat ed (SVP)	N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	Trust Fund	36,000.00	36,000.00		0.00		Au Ch PH Ci Go Pare	e Provincial ditor, The nairman - CCI, Dgte. itly, Engr. ormello A. des, PICE , c/o City ngineer's Office						

		-							Actual	Procurement Activity						L		ABC (PhP)			Contract Cost (PhP)				Da	ate of Receipt of	Invitation		\neg
Code (UACS/P I AP)	Procurement Project	PMO/ E End-User Pr	this an Mode of Procur ment tivit	f Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids E	Bid Post valuation	Qual Acceptan from	narks laining inges m the PP)
4421-3R- 50203090	Fuel, OII and Lubricants	Mabinay Medicare Community Hospital	Negotia ed (SVF	t N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	40,000.00	40,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
7999- 42(24)- 50202010	Training	Provincial Social Welfare and Developme nt Office	Negotia ed (SVF	t N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	49,200.00	49,200.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
4421-12- 50203010	Office Supplies	Community Primary Hospital	Negotia ed (SVF	t N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	49,880.00	49,880.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
4421-12- 50203990	Other Supplies and Materials	Community Primary Hospital	Negotia ed (SVF	t N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	49,984.00	49,984.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
4421-12- 50203020	Accountable Forms	Community Primary Hospital	Negotia ed Agency to Agency	N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	35,730.96	35,730.96		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
4411R 50203010	Office Supplies	Negros Oriental Provincial Hospital	No Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	73,530.00	73,530.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
4421-6R- 50203080	Medical, Dental and Laboratory Supplies	Cong. Lamberto L. Macias Memorial Hospital	No Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	166,600.00	166,600.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
	Medical, Dental and Laboratory Supplies		No Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	212,147.00	212,147.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
4411R- 50213050	Repairs and Maintenance - Machinery and Equipment	Negros Oriental Provincial Hospital	No Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	General Fund Hospital	73,000.00	73,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						

		1	1 1	1						Actua	Procurement Activity						1		ABC (PhP)			Contract Cost (PhP)				Da	te of Receipt	of Invitation		
Code (UACS/P AP)	Procurement Projec	PMO/ End-User	Is this an Early Procur ement Activit y?	Mode of Procure ment	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Date of I	ion Notic	e of Contract rd Signing	Notice to Proceed	Delivery/ Completion	Inspection &	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf		Sub/Open of Bids	Bid	Post Qual A	Delivery/ Completi on/ Acceptan ce (If applicabl
8751- 50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Engineer's Office	No	Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/s	Λ.	N/A	N/A	N/A	General Fund Hospital	97,746.57	97,746.57		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
8751- 50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Engineer's Office	No	Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/)	Α .	N/A	N/A	N/A	General Fund Hospital	53,079.04	53,079.04		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
4411R- 50213050	Repairs and Maintenance - Machinery and Equipment	Negros Oriental Provincial Hospital	No	Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/)	Α.	N/A	N/A	N/A	General Fund Hospital	130,000.00	130,000.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
4421-3R- 50203010	Office Supplies	Mabinay Medicare Community Hospital	, No	Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/)	Α.	N/A	N/A	N/A	General Fund Hospital	25,900.00	25,900.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
4421-6I- 50203020	Accountable Forms	Cong. Lamberto L. Macias Memorial Hospital	No	Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N//	Α.	N/A	N/A	N/A	General Fund Hospital	43,956.00	43,956.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
4421-3I- 50213050	Repairs and Maintenance - Machinery and Equipment	Mabinay Medicare Community Hospital	, No	Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N//	Λ.	N/A	N/A	N/A	General Fund Hospital	12,900.00	12,900.00		0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
8751- 50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Engineer's Office	No	Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/J		N/A	N/A	N/A	General Fund Hospital	25,760.00	25,760.00	2,818,927,695.55	0.00		16,947,626.82	The Provincial Auditor, The Chairman PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c'o City Engineer's Office						

Prepared by:	Recommended for Approval by:	APPROVED: