

# Province of Negros Oriental Re-Enacted Annual Procurement Plan for FY 2025

*Province of Negros Oriental*

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4421-5R-50202010	Training	Bais District Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	35,000.00	35,000.00		Regular
4421-5R-50203010	Office Supplies	Bais District Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	150,000.00	150,000.00		Regular
4421-5R-50203020	Accountable Forms	Bais District Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	100,000.00	100,000.00		Regular
4421-5R-50203050	Food Supplies	Bais District Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	1,000,000.00	1,000,000.00		Regular
4421-5R-50203070	Drugs and Medicines	Bais District Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	500,000.00	500,000.00		Regular
4421-5R-50203080	Medical, Dental and Laboratory Supplies	Bais District Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	591,065.00	591,065.00		Regular
4421-5R-50203990	Other Supplies and Materials	Bais District Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	200,000.00	200,000.00		Regular
4421-7R-50202010	Training	Bayawan District Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	170,300.00	170,300.00		Regular
4421-7R-50203010	Office Supplies	Bayawan District Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	175,000.00	175,000.00		Regular
4421-7R-50203020	Accountable Forms	Bayawan District Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	30,000.00	30,000.00		Regular

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					Advertis- ment/Posti- ng of IB/REI	Submissio- n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4421-7R-50203050	Food Supplies	Bayawan District Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	1,460,000.00	1,460,000.00		Regular
4421-7R-50203070	Drugs and Medicines	Bayawan District Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	3,300,000.00	3,300,000.00		Regular
4421-7R-50203080	Medical, Dental and Laboratory Supplies	Bayawan District Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	4,500,000.00	4,500,000.00		Regular
4421-7R-50203090	Fuel, Oil and Lubricants	Bayawan District Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	360,000.00	360,000.00		Regular
4421-7R-50203990	Other Supplies and Materials	Bayawan District Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	700,000.00	700,000.00		Regular
4421-7R-50205010	Postage and Courier Services	Bayawan District Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	10,000.00	10,000.00		Regular
4421-7R-50213040	Repairs and Maintenance - Buildings and Other Structures	Bayawan District Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	250,000.00	250,000.00		Regular
4421-7R-50213050	Repairs and Maintenance - Machinery and Equipment	Bayawan District Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	195,000.00	195,000.00		Regular
4421-7R-50213060	Repairs and Maintenance - Transportation Equipment	Bayawan District Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	100,000.00	100,000.00		Regular
4421-7R-50299020	Printing and Publication	Bayawan District Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	20,000.00	20,000.00		Regular

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4421-7R-50299990	Other Maintenance and Operating	Bayawan District Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	27,050.00	27,050.00		Regular
4421-4R-50202010	Training	Bindoy District Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	110,000.00	110,000.00		Regular
4421-4R-50203010	Office Supplies	Bindoy District Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	300,000.00	300,000.00		Regular
4421-4R-50203020	Accountable Forms	Bindoy District Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	100,000.00	100,000.00		Regular
4421-4R-50203050	Food Supplies	Bindoy District Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	780,000.00	780,000.00		Regular
4421-4R-50203070	Drugs and Medicines	Bindoy District Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	3,040,000.00	3,040,000.00		Regular
4421-4R-50203080	Medical, Dental and Laboratory Supplies	Bindoy District Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	2,000,000.00	2,000,000.00		Regular
4421-4R-50203090	Fuel, Oil and Lubricants	Bindoy District Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	200,000.00	200,000.00		Regular
4421-4R-50203990	Other Supplies and Materials	Bindoy District Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	300,000.00	300,000.00		Regular
4421-4R-50205010	Postage and Courier Services	Bindoy District Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	5,000.00	5,000.00		Regular

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					Advertisem ent/Posti ng of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4421-4R-50213040	Repairs and Maintenance - Buildings and Other Structures	Bindoy District Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	85,000.00	85,000.00		Regular
4421-4R-50213050	Repairs and Maintenance - Machinery and Equipment	Bindoy District Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	70,000.00	70,000.00		Regular
4421-4R-50213050	Repairs and Maintenance - Transportation Equipment	Bindoy District Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	70,000.00	70,000.00		Regular
4421-4R-50213070	Repairs and Maintenance - Furnitures and Fixtures	Bindoy District Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	5,000.00	5,000.00		Regular
4421-4R-50213990	Repairs and Maintenance - Other Property, Plant and Equipment	Bindoy District Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	82,600.00	82,600.00		Regular
4421-4R-50299990	Other Maintenance and Operating	Bindoy District Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	45,500.00	45,500.00		Regular
4421-1R-50202010	Training	Canlaon District Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	50,000.00	50,000.00		Regular
4421-1R-50203010	Office Supplies	Canlaon District Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	250,000.00	250,000.00		Regular
4421-1R-50203020	Accountable Forms	Canlaon District Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	90,000.00	90,000.00		Regular
4421-1R-50203050	Food Supplies	Canlaon District Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	600,000.00	600,000.00		Regular

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					Advertis- ment/Posti- ng of IB/REI	Submissio- n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4421-1R-50203070	Drugs and Medicines	Canlaon District Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	1,300,000.00	1,300,000.00		Regular
4421-1R-50203080	Medical, Dental and Laboratory Supplies	Canlaon District Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	1,600,000.00	1,600,000.00		Regular
4421-1R-50203090	Fuel, Oil and Lubricants	Canlaon District Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	280,000.00	280,000.00		Regular
4421-1R-50203990	Other Supplies and Materials	Canlaon District Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	350,000.00	350,000.00		Regular
4421-1R-50205010	Postage and Courier Services	Canlaon District Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	5,000.00	5,000.00		Regular
4421-1R-50213040	Repairs and Maintenance - Buildings and Other Structures	Canlaon District Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	10,000.00	10,000.00		Regular
4421-1R-50213050	Repairs and Maintenance - Machinery and Equipment	Canlaon District Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	10,000.00	10,000.00		Regular
4421-1R-50213060	Repairs and Maintenance - Transportation Equipment	Canlaon District Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	50,000.00	50,000.00		Regular
4421-1R-50213070	Repairs and Maintenance - Furnitures and Fixtures	Canlaon District Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	10,000.00	10,000.00		Regular
4421-1R-50213990	Repairs and Maintenance - Other Property, Plant and Equipment	Canlaon District Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	10,000.00	10,000.00		Regular

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					Advertis- ment/Posti- ng of IB/REI	Submissio- n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4421-1R- 50299040	Transportation and Delivery	Canlaon District Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	5,000.00	5,000.00		Regular
4421-1R- 50299990	Other Maintenance and Operating	Canlaon District Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	40,000.00	40,000.00		Regular
1111- 50202010	Training	Commission on Audit	No	Competitive Bidding	January	January	February	March	General Fund Proper	50,000.00	50,000.00		
4421-8- 50202010	Training	Community Primary Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	350,000.00	350,000.00		CPH's Provincewide inclgd supervisor's office
4421-8- 50203010	Office Supplies	Community Primary Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	300,000.00	300,000.00		CPH's Provincewide inclgd supervisor's office
4421-8- 50203990	Other Supplies and Materials	Community Primary Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	50,000.00	50,000.00		CPH's Provincewide inclgd supervisor's office
4421-8- 50213060	Repairs and Maintenance - Transportation Equipment	Community Primary Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	70,000.00	70,000.00		CPH's Provincewide inclgd supervisor's office

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					Advertis- ment/Posti ng of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4421-8-5029990	Other Maintenance and Operating	Community Primary Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	70,000.00	70,000.00		CPH's Provincewide incldg supervisor's office
4421-6R-50202010	Training	Cong. Lamberto L. Macias Memorial Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	75,000.00	75,000.00		Regular
4421-6R-50203010	Office Supplies	Cong. Lamberto L. Macias Memorial Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	105,000.00	105,000.00		Regular
4421-6R-50203020	Accountable Forms	Cong. Lamberto L. Macias Memorial Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	40,000.00	40,000.00		Regular
4421-6R-50203030	Non-Accountable Forms	Cong. Lamberto L. Macias Memorial Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	10,500.00	10,500.00		Regular
4421-6R-50203050	Food Supplies	Cong. Lamberto L. Macias Memorial Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	730,000.00	730,000.00		Regular

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					Advertis- ment/Posti ng of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4421-6R- 50203070	Drugs and Medicines	Cong. Lamberto L. Macias Memorial Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	1,650,000.00	1,650,000.00		Regular
4421-6R- 50203080	Medical, Dental and Laboratory Supplies	Cong. Lamberto L. Macias Memorial Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	1,673,488.00	1,673,488.00		Regular
4421-6R- 50203090	Fuel, Oil and Lubricants	Cong. Lamberto L. Macias Memorial Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	160,000.00	160,000.00		Regular
4421-6R- 50203130	Chemical and Filtering Supplies	Cong. Lamberto L. Macias Memorial Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	50,000.00	50,000.00		Regular
4421-6R- 50203990	Other Supplies and Materials	Cong. Lamberto L. Macias Memorial Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	100,000.00	100,000.00		Regular
4421-6R- 50205010	Postage and Courier Services	Cong. Lamberto L. Macias Memorial Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	5,000.00	5,000.00		Regular



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					Advertisem ent/Posti ng of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4421-6R- 50213040	Repairs and Maintenance - Buildings and Other Structures	Cong. Lamberto L. Macias Memorial Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	100,000.00	100,000.00		Regular
4421-6R- 50213050	Repairs and Maintenance - Machinery and Equipment	Cong. Lamberto L. Macias Memorial Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	55,000.00	55,000.00		Regular
4421-6R- 50213060	Repairs and Maintenance - Transportation Equipment	Cong. Lamberto L. Macias Memorial Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	20,000.00	20,000.00		Regular
4421-6R- 50299990	Other Maintenance and Operating	Cong. Lamberto L. Macias Memorial Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	10,000.00	10,000.00		Regular
4421-2R- 50202010	Training	Gov. William "Billy" Villegas Memorial Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	110,740.00	110,740.00		Regular
4421-2R- 50203010	Office Supplies	Gov. William "Billy" Villegas Memorial Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	300,000.00	300,000.00		Regular

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					Advertisem ent/Posti ng of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4421-2R- 50203020	Accountable Forms	Gov. William "Billy" Villegas Memorial Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	50,000.00	50,000.00		Regular
4421-2R- 50203050	Food Supplies	Gov. William "Billy" Villegas Memorial Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	1,460,000.00	1,460,000.00		Regular
4421-2R- 50203070	Drugs and Medicines	Gov. William "Billy" Villegas Memorial Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	1,600,000.00	1,600,000.00		Regular
4421-2R- 50203080	Medical, Dental and Laboratory Supplies	Gov. William "Billy" Villegas Memorial Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	1,500,000.00	1,500,000.00		Regular
4421-2R- 50203090	Fuel, Oil and Lubricants	Gov. William "Billy" Villegas Memorial Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	500,000.00	500,000.00		Regular

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					Advertis- ment/Posti ng of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4421-2R- 50203990	Other Supplies and Materials	Gov. William "Billy" Villegas Memorial Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	300,000.00	300,000.00		Regular
4421-2R- 50205010	Postage and Courier Services	Gov. William "Billy" Villegas Memorial Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	15,000.00	15,000.00		Regular
4421-2R- 50212020	Janitorial Services	Gov. William "Billy" Villegas Memorial Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	1,800,000.00	1,800,000.00		Regular
4421-2R- 50212030	Security Services	Gov. William "Billy" Villegas Memorial Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	1,700,000.00	1,700,000.00		Regular
4421-2R- 50213040	Repairs and Maintenance - Buildings and Other Structures	Gov. William "Billy" Villegas Memorial Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	164,739.00	164,739.00		Regular

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4421-2R- 50213050	Repairs and Maintenance - Machinery and Equipment	Gov. William "Billy" Villegas Memorial Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	47,963.00	47,963.00		Regular
4421-2R- 50213060	Repairs and Maintenance - Transportation Equipment	Gov. William "Billy" Villegas Memorial Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	100,000.00	100,000.00		Regular
4421-3R- 50202010	Training	Mabinay Medicare Community Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	120,000.00	120,000.00		Regular
4421-3R- 50203010	Office Supplies	Mabinay Medicare Community Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	150,000.00	150,000.00		Regular
4421-3R- 50203010	Accountable Forms	Mabinay Medicare Community Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	50,000.00	50,000.00		Regular
4421-3R- 50203030	Non-Accountable Forms	Mabinay Medicare Community Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	6,000.00	6,000.00		Regular
4421-3R- 50203050	Food Supplies	Mabinay Medicare Community Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	400,000.00	400,000.00		Regular

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					Advertis- ment/Posti ng of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4421-3R-50203070	Drugs and Medicines	Mabinay Medicare Community Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	410,000.00	410,000.00		Regular
4421-3R-50203080	Medical, Dental and Laboratory Supplies	Mabinay Medicare Community Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	350,000.00	350,000.00		Regular
4421-3R-50203090	Fuel, Oil and Lubricants	Mabinay Medicare Community Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	100,000.00	100,000.00		Regular
4421-3R-50203990	Other Supplies and Materials	Mabinay Medicare Community Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	250,000.00	250,000.00		Regular
4421-3R-50213040	Repairs and Maintenance - Buildings and Other Structures	Mabinay Medicare Community Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	36,000.00	36,000.00		Regular
4421-3R-50213050	Repairs and Maintenance - Machinery and Equipment	Mabinay Medicare Community Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	30,000.00	30,000.00		Regular
4421-3R-50213060	Repairs and Maintenance - Transportation Equipment	Mabinay Medicare Community Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	80,000.00	80,000.00		Regular
4421-3R-50299990	Other Maintenance and Operating	Mabinay Medicare Community Hospital	No	Competitive Bidding	January	January	February	March	General Fund Proper	10,000.00	10,000.00		Regular

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1022-50202010	Training	Office of the Sec to the SP	No	Competitive Bidding	January	January	February	March	General Fund Proper	250,000.00	250,000.00		
1022-50203010	Office Supplies	Office of the Sec to the SP	No	Competitive Bidding	January	January	February	March	General Fund Proper	350,000.00	350,000.00		
1022-50203990	Other Supplies and Materials	Office of the Sec to the SP	No	Competitive Bidding	January	January	February	March	General Fund Proper	250,000.00	250,000.00		
1022-50205010	Postage and Courier Services	Office of the Sec to the SP	No	Competitive Bidding	January	January	February	March	General Fund Proper	100,000.00	100,000.00		
1022-50213050	Repairs and Maintenance - Machinery and Equipment	Office of the Sec to the SP	No	Competitive Bidding	January	January	February	March	General Fund Proper	120,000.00	120,000.00		
1022-50213060	Repairs and Maintenance - transportation Equipment	Office of the Sec to the SP	No	Competitive Bidding	January	January	February	March	General Fund Proper	50,000.00	50,000.00		
1022-50299010	Advertising	Office of the Sec to the SP	No	Competitive Bidding	January	January	February	March	General Fund Proper	200,000.00	200,000.00		
1022-50299020	Printing and Publication	Office of the Sec to the SP	No	Competitive Bidding	January	January	February	March	General Fund Proper	200,000.00	200,000.00		
1022-50299030	Representation	Office of the Sec to the SP	No	Competitive Bidding	January	January	February	March	General Fund Proper	51,000.00	51,000.00		
1022-50299990	Other Maintenance and Operating	Office of the Sec to the SP	No	Competitive Bidding	January	January	February	March	General Fund Proper	50,000.00	50,000.00		

# Province of Negros Oriental Re-Enacted Annual Procurement Plan for FY 2025

*Province of Negros Oriental*

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Project)
					Advertis- ment/Posti- ng of IB/REI	Submissio- n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1012- 50202010	Training	PGO-Negros Oriental Detention and Rehabilitatio n Center	No	Competitive Bidding	January	January	February	March	General Fund Proper	50,000.00	50,000.00		
1012- 50203010	Office Supplies	PGO-Negros Oriental Detention and Rehabilitatio n Center	No	Competitive Bidding	January	January	February	March	General Fund Proper	83,000.00	83,000.00		
1012- 50203050	Food Supplies	PGO-Negros Oriental Detention and Rehabilitatio n Center	No	Competitive Bidding	January	January	February	March	General Fund Proper	11,844,000.00	11,844,000.00		
1012- 50203070	Drugs and Medicines	PGO-Negros Oriental Detention and Rehabilitatio n Center	No	Competitive Bidding	January	January	February	March	General Fund Proper	200,000.00	200,000.00		

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*Province of Negros Oriental*

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Project)
					Advertis- ment/Posti- ng of IB/REI	Submissio- n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1012- 50203080	Medical, Dental and Laboratory Supplies	PGO-Negros Oriental Detention and Rehabilitatio n Center	No	Competitive Bidding	January	January	February	March	General Fund Proper	20,000.00	20,000.00		
1012- 50203120	Military, Police and Traffic Supplies	PGO-Negros Oriental Detention and Rehabilitatio n Center	No	Competitive Bidding	January	January	February	March	General Fund Proper	60,000.00	60,000.00		
1012- 50203990	Other Supplies and Materials	PGO-Negros Oriental Detention and Rehabilitatio n Center	No	Competitive Bidding	January	January	February	March	General Fund Proper	37,200.00	37,200.00		
1012- 50205010	Postage and Courier Services	PGO-Negros Oriental Detention and Rehabilitatio n Center	No	Competitive Bidding	January	January	February	March	General Fund Proper	2,000.00	2,000.00		



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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Project)
					Advertis- ment/Posti ng of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1012- 50213050	Repairs and Maintenance - Machinery and Equipment	PGO-Negros Oriental Detention and Rehabilitatio n Center	No	Competitive Bidding	January	January	February	March	General Fund Proper	40,000.00	40,000.00		
1012- 50213060	Repairs and Maintenance - Transportation Equipment	PGO-Negros Oriental Detention and Rehabilitatio n Center	No	Competitive Bidding	January	January	February	March	General Fund Proper	100,000.00	100,000.00		
1013- 50202010	Training	PGO- Provincial Tourism Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	1,000,000.00	1,000,000.00		
1013- 50203010	Office Supplies	PGO- Provincial Tourism Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	400,000.00	400,000.00		
1013- 50203990	Other Supplies and Materials	PGO- Provincial Tourism Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	1,115,000.00	1,115,000.00		
1013- 50205010	Postage and Courier Services	PGO- Provincial Tourism Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	75,000.00	75,000.00		

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*Province of Negros Oriental*

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Project)
					Advertis- ment/Posti- ng of IB/REI	Submissio- n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1013- 50213050	Repairs and Maintenance - Machinery and Equipment	PGO- Provincial Tourism Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	50,000.00	50,000.00		
1013- 50213060	Repairs and Maintenance - Transportation Equipment	PGO- Provincial Tourism Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	200,000.00	200,000.00		
1013- 50213070	Repairs and Maintenance - Furnitures and Fixtures	PGO- Provincial Tourism Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	20,000.00	20,000.00		
1013- 50299010	Advertising	PGO- Provincial Tourism Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	5,500,000.00	5,500,000.00		
1013- 50299050	Rent	PGO- Provincial Tourism Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	100,000.00	100,000.00		
1013- 50299990	Other Maintenance and Operating	PGO- Provincial Tourism Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	10,000.00	10,000.00		
1081- 50202010	Training	Provincial Accountant's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	600,000.00	600,000.00		
1081- 50203010	Office Supplies	Provincial Accountant's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	300,000.00	300,000.00		
1081- 50203990	Other Supplies and Materials	Provincial Accountant's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	200,000.00	200,000.00		

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*Province of Negros Oriental*

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Project)
					Advertis- ment/Posti- ng of IB/REI	Submissio- n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1081- 50205010	Postage and Courier Services	Provincial Accountant's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	25,000.00	25,000.00		
1081- 50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Accountant's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	50,000.00	50,000.00		
1081- 50299030	Representation	Provincial Accountant's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	40,000.00	40,000.00		
1081- 50299990	Other Maintenance and Operating	Provincial Accountant's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	35,000.00	35,000.00		
8711- 50202010	Training	Provincial Agriculture's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	830,000.00	830,000.00		
8711- 50203010	Office Supplies	Provincial Agriculture's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	400,000.00	400,000.00		
8711- 50203100	Agricultural and Marine Supplies	Provincial Agriculture's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	5,000,000.00	5,000,000.00		
8711- 50203990	Other Supplies and Materials	Provincial Agriculture's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	251,242.00	251,242.00		
8711- 50205010	Postage and Courier Services	Provincial Agriculture's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	8,000.00	8,000.00		
8711- 50213040	Repairs and Maintenance - Buildings and Other Structures	Provincial Agriculture's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	150,000.00	150,000.00		

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*Province of Negros Oriental*

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Project)
					Advertis- ment/Posti- ng of IB/REI	Submissio- n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
8711- 50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Agriculture's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	635,000.00	635,000.00		
8711- 50213060	Repairs and Maintenance - Transportation Equipment	Provincial Agriculture's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	750,000.00	750,000.00		
8711- 50299020	Printing and Publication	Provincial Agriculture's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	110,000.00	110,000.00		
8711- 50299040	Transportation and Delivery	Provincial Agriculture's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	3,000.00	3,000.00		
8711- 50299990	Other Maintenance and Operating	Provincial Agriculture's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	6,200.00	6,200.00		
1101- 50202010	Training	Provincial Assessor's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	500,000.00	500,000.00		
1101- 50203010	Office Supplies	Provincial Assessor's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	200,000.00	200,000.00		
1101- 50203990	Other Supplies and Materials	Provincial Assessor's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	250,000.00	250,000.00		
1101- 50205010	Postage and Courier Services	Provincial Assessor's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	5,000.00	5,000.00		
1101- 50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Assessor's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	150,000.00	150,000.00		

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*Province of Negros Oriental*

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Project)
					Advertisem ent/Posti ng of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1101- 50213060	Repairs and Maintenance - Transportation Equipment	Provincial Assessor's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	150,000.00	150,000.00		
1101- 50299020	Printing and Publication	Provincial Assessor's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	10,000.00	10,000.00		
1071- 50202010	Training	Provincial Budget Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	150,000.00	150,000.00		
1071- 50203010	Office Supplies	Provincial Budget Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	200,000.00	200,000.00		
1071- 50203990	Other Supplies and Materials	Provincial Budget Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	100,000.00	100,000.00		
1071- 50205010	Postage and Courier Services	Provincial Budget Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	5,000.00	5,000.00		
1071- 50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Budget Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	5,000.00	5,000.00		
1071- 50299020	Printing and Publication	Provincial Budget Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	1,000.00	1,000.00		
1071- 50299030	Representation	Provincial Budget Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	51,000.00	51,000.00		
1071- 50299990	Other Maintenance and Operating	Provincial Budget Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	5,000.00	5,000.00		

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Project)
					Advertis- ment/Posti- ng of IB/REI	Submissio- n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
8751- 50202010	Training	Provincial Engineer's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	500,000.00	500,000.00		
8751- 50203010	Office Supplies	Provincial Engineer's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	1,600,000.00	1,600,000.00		
8751- 50203090	Fuel, Oil and Lubricants	Provincial Engineer's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	3,500,000.00	3,500,000.00		
8751- 50203990	Other Supplies and Materials	Provincial Engineer's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	1,000,000.00	1,000,000.00		
8751- 50205010	Postage and Courier Services	Provincial Engineer's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	3,500.00	3,500.00		
8751- 50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Engineer's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	10,000,000.00	10,000,000.00		
8751- 50213060	Repairs and Maintenance - Transportation Equipment	Provincial Engineer's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	4,000,000.00	4,000,000.00		
8751- 50299050	Rent	Provincial Engineer's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	240,000.00	240,000.00		
1061- 50202010	Training	Provincial General Services Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	100,000.00	100,000.00		

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Project)
					Advertisem ent/Posti ng of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1061- 50203010	Office Supplies	Provincial General Services Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	350,000.00	350,000.00		
1061- 50203990	Other Supplies and Materials	Provincial General Services Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	548,000.00	548,000.00		
1061- 50212020	Janitorial Services	Provincial General Services Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	3,500,000.00	3,500,000.00		
1061- 50212030	Security Services	Provincial General Services Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	17,000,000.00	17,000,000.00		
1061- 50213030	Repairs and Maintenance - Infrastructure Assets	Provincial General Services Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	200,000.00	200,000.00		
1061- 50213040	Repairs and Maintenance - Buildings and Other Structures	Provincial General Services Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	7,000,000.00	7,000,000.00		
1061- 50213050	Repairs and Maintenance - Machinery and Equipment	Provincial General Services Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	1,200,000.00	1,200,000.00		
1061- 50213060	Repairs and Maintenance - transportation Equipment	Provincial General Services Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	2,000,000.00	2,000,000.00		

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1061-50299030	Representation	Provincial General Services Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	51,000.00	51,000.00		
1011-50202010	Training	Provincial Governor's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	3,000,000.00	3,000,000.00		
1011-50203010	Office Supplies	Provincial Governor's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	1,950,000.00	1,950,000.00		
1011-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	3,632,000.00	3,632,000.00		
1011-50205010	Postage and Courier Services	Provincial Governor's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	63,000.00	63,000.00		
1011-50210030	Extraordinary and Miscellaneous	Provincial Governor's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	665,153.00	665,153.00		
1011-50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Governor's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	441,000.00	441,000.00		
1011-50213060	Repairs and Maintenance - Transportation Equipment	Provincial Governor's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	4,000,000.00	4,000,000.00		
1011-50299010	Advertising	Provincial Governor's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	36,750.00	36,750.00		
1011-50299020	Printing and Publication	Provincial Governor's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	238,000.00	238,000.00		



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					Advertis- ment/Posti- ng of IB/REI	Submissio- n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1011- 50299990	Other Maintenance and Operating	Provincial Governor's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	150,000.00	150,000.00		
1121- 50202010	Training	Provincial Internal Audit Service Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	250,000.00	250,000.00		
1121- 50203010	Office Supplies	Provincial Internal Audit Service Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	50,000.00	50,000.00		
1121- 50203990	Other Supplies and Materials	Provincial Internal Audit Service Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	120,000.00	120,000.00		
1121- 50205010	Postage and Courier Services	Provincial Internal Audit Service Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	5,000.00	5,000.00		
1121- 50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Internal Audit Service Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	30,000.00	30,000.00		
1121- 50299030	Representation	Provincial Internal Audit Service Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	51,000.00	51,000.00		

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1121-50299990	Other Maintenance and Operating	Provincial Internal Audit Service Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	10,000.00	10,000.00		
1131-50202010	Training	Provincial Legal Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	100,000.00	100,000.00		
1131-50203010	Office Supplies	Provincial Legal Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	200,000.00	200,000.00		
1131-50203990	Other Supplies and Materials	Provincial Legal Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	100,000.00	100,000.00		
1131-50205010	Postage and Courier Services	Provincial Legal Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	10,000.00	10,000.00		
1131-50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Legal Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	20,000.00	20,000.00		
1131-50299020	Printing and Publication	Provincial Legal Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	10,000.00	10,000.00		
1131-50299990	Other Maintenance and Operating	Provincial Legal Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	10,000.00	10,000.00		

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1041-50202010	Training	Provincial Planning and Development Coordinator's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	300,000.00	300,000.00		
1041-50203010	Office Supplies	Provincial Planning and Development Coordinator's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	100,000.00	100,000.00		
1041-50203990	Other Supplies and Materials	Provincial Planning and Development Coordinator's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	20,000.00	20,000.00		
1041-50205010	Postage and Courier Services	Provincial Planning and Development Coordinator's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	6,620.00	6,620.00		

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1041-50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Planning and Development Coordinator's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	100,000.00	100,000.00		
1041-50213060	Repairs and Maintenance - Transportation Equipment	Provincial Planning and Development Coordinator's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	250,000.00	250,000.00		
1041-50299030	Representation	Provincial Planning and Development Coordinator's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	51,000.00	51,000.00		
1041-50299990	Other Maintenance and Operating	Provincial Planning and Development Coordinator's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	20,000.00	20,000.00		

# Province of Negros Oriental Re-Enacted Annual Procurement Plan for FY 2025

Province of Negros Oriental

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Project)
					Advertis- ment/Posti ng of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
7611- 50202010	Training	Provincial Social Welfare and Developmen t Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	500,000.00	500,000.00		
7611- 50203010	Office Supplies	Provincial Social Welfare and Developmen t Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	200,000.00	200,000.00		
7611- 50203060	Welfare Goods	Provincial Social Welfare and Developmen t Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	1,000,000.00	1,000,000.00		
7611- 50203990	Other Supplies and Materials	Provincial Social Welfare and Developmen t Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	200,000.00	200,000.00		
7611- 50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Social Welfare and Developmen t Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	30,000.00	30,000.00		

# Province of Negros Oriental Re-Enacted Annual Procurement Plan for FY 2025

*Province of Negros Oriental*

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Project)
					Advertis- ment/Posti- ng of IB/REI	Submissio- n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
7611- 50299030	Representation	Provincial Social Welfare and Developmen t Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	102,000.00	102,000.00		
1091- 50202010	Training	Provincial Treasurer's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	600,000.00	600,000.00		
1091- 50203010	Office Supplies	Provincial Treasurer's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	500,000.00	500,000.00		
1091- 50203020	Accountable Forms	Provincial Treasurer's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	400,000.00	400,000.00		
1091- 50203020-01	Accountable Forms-PTO Resales to LGU	Provincial Treasurer's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	10,000,000.00	10,000,000.00		
1091- 50203990	Other Supplies and Materials	Provincial Treasurer's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	100,000.00	100,000.00		
1091- 50205010	Postage and Courier Services	Provincial Treasurer's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	50,000.00	50,000.00		
1091- 50213040	Repairs and Maintenance - Buildings and Other Structures	Provincial Treasurer's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	250,000.00	250,000.00		
1091- 50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Treasurer's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	200,000.00	200,000.00		

# Province of Negros Oriental Re-Enacted Annual Procurement Plan for FY 2025

Province of Negros Oriental

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Project)
					Advertis- ment/Posti- ng of IB/REI	Submissio- n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1091- 50213060	Repairs and Maintenance - transportation Equipment	Provincial Treasurer's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	350,000.00	350,000.00		
1091- 50299010	Advertising	Provincial Treasurer's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	100,000.00	100,000.00		
1091- 50299020	Printing and Publication	Provincial Treasurer's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	650,000.00	650,000.00		
1091- 50299030	Representation	Provincial Treasurer's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	51,000.00	51,000.00		
1091- 50299040	Transportation and Delivery	Provincial Treasurer's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	100,000.00	100,000.00		
1091- 50299990	Other Maintenance and Operating	Provincial Treasurer's Office	No	Competitive Bidding	January	January	February	March	General Fund Proper	100,000.00	100,000.00		
1021- 50202010	Training	Sangguniang Panlalawigan	No	Competitive Bidding	January	January	February	March	General Fund Proper	2,000,000.00	2,000,000.00		
1021- 50203010	Office Supplies	Sangguniang Panlalawigan	No	Competitive Bidding	January	January	February	March	General Fund Proper	300,000.00	300,000.00		
1021- 50203990	Other Supplies and Materials	Sangguniang Panlalawigan	No	Competitive Bidding	January	January	February	March	General Fund Proper	250,000.00	250,000.00		

# Province of Negros Oriental Re-Enacted Annual Procurement Plan for FY 2025

*Province of Negros Oriental*

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1021-50205010	Postage and Courier Services	Sangguniang Panlalawigan	No	Competitive Bidding	January	January	February	March	General Fund Proper	5,000.00	5,000.00		
1021-50213050	Repairs and Maintenance - Machinery and Equipment	Sangguniang Panlalawigan	No	Competitive Bidding	January	January	February	March	General Fund Proper	100,000.00	100,000.00		
1021-50213060	Repairs and Maintenance - transportation Equipment	Sangguniang Panlalawigan	No	Competitive Bidding	January	January	February	March	General Fund Proper	1,400,000.00	1,400,000.00		
1021-50299990	Other Maintenance and Operating	Sangguniang Panlalawigan	No	Competitive Bidding	January	January	February	March	General Fund Proper	100,000.00	100,000.00		

Prepared By:

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