

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2023**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10702990-P5WP5	CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Other Land Improvements	PGO	No	Shopping	TBS	TBS	TBS	TBS	100	147,934.70		147,934.70	
10702990-P5WP5	CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Other Land Improvements	PGO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	321,123.19		321,123.19	
10702990-RJ7MI	GOVERNMENT CENTER GROUND DEVELOPMENT PROJECT (PHASE 18) - Other Land Improvements	PGSO	No	Shopping	TBS	TBS	TBS	TBS	100	189,637.31		189,637.31	
10702990-RJ7MI	GOVERNMENT CENTER GROUND DEVELOPMENT PROJECT (PHASE 18) - Other Land Improvements	PGSO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	500,000.00		500,000.00	
10702990-RJ7MI	GOVERNMENT CENTER GROUND DEVELOPMENT PROJECT (PHASE 18) - Other Land Improvements	PGSO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,000,000.00		1,000,000.00	
10702990-RJ7MI	GOVERNMENT CENTER GROUND DEVELOPMENT PROJECT (PHASE 18) - Other Land Improvements	PGSO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	2,000,000.00		2,000,000.00	
10702990-28744	VARIOUS GOV'T. BLDGS. & FACILITIES DEV'T. PROJECT - Other Land Improvements	PENRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	562,505.00		562,505.00	
10702990-04340	VARIOUS LOCAL ROADS AND DRAINAGES PROJECT - Other Land Improvements	PENRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	790,635.75		790,635.75	
10703010-47800	ROAD OPENING PROJECT - Road Networks	PENRO	No	Shopping	TBS	TBS	TBS	TBS	100	43,477.21		43,477.21	
10703010-04340	VARIOUS LOCAL ROADS AND DRAINAGES PROJECT - Road Networks	PENRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	2,000,000.00		2,000,000.00	
10703010-21213	SLOPE PROTECTION AND LAND DEV'T. PROJECT - Road Networks	PENRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	5,000,000.00		5,000,000.00	
10703010-21213	SLOPE PROTECTION AND LAND DEV'T. PROJECT - Road Networks	PENRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	10,000,000.00		10,000,000.00	
10703010-21213	SLOPE PROTECTION AND LAND DEV'T. PROJECT - Road Networks	PENRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	12,000,000.00		12,000,000.00	
10703010-04340	VARIOUS LOCAL ROADS AND DRAINAGES PROJECT - Road Networks	PENRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	12,900,000.00		12,900,000.00	
10703010-21213	SLOPE PROTECTION AND LAND DEV'T. PROJECT - Road Networks	PENRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	13,000,000.00		13,000,000.00	
10703010-21213	SLOPE PROTECTION AND LAND DEV'T. PROJECT - Road Networks	PENRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	17,000,000.00		17,000,000.00	
10703010-80800	IMPROVEMENT OF PROV'L. ROADS AND BRIDGES - Road Networks	PENRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	20,000,000.00		20,000,000.00	

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10703010-87030	BUILDING BACK BETTER PROJECT - Road Networks	PEO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,500,000.00		1,500,000.00	
10703010-46326	FLOOD CONTROL AND SLOPE PROTECTION PROJECT - Road Networks	PEO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	2,000,000.00		2,000,000.00	
10703010-46326	FLOOD CONTROL AND SLOPE PROTECTION PROJECT - Road Networks	PEO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	4,750,000.00		4,750,000.00	
10703010-46326	FLOOD CONTROL AND SLOPE PROTECTION PROJECT - Road Networks	PEO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	6,000,000.00		6,000,000.00	
10703040-55861	VARIOUS WATER SYSTEM DEV'T. PROJECT - Water Supply Systems	PENRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	2,000,000.00		2,000,000.00	
10703040-55861	VARIOUS WATER SYSTEM DEV'T. PROJECT - Water Supply Systems	PENRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	3,000,000.00		3,000,000.00	
10703050-15158	RURAL ELECTRIFICATION PROJECT - Power Supply Systems	PENRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	2,500,000.00		2,500,000.00	
10703090-NS1NO	BEAUTIFICATION OF CAPITOL PARK AND PLAZA - Parks, Plazas and Monuments	PGSO	No	Shopping	TBS	TBS	TBS	TBS	100	50,000.00		50,000.00	
10704010-SM7KW	UPGRADING OF VARIOUS GOVERNMENT BUILDINGS/FACILITIES - Buildings	PGSO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	500,000.00		500,000.00	
10704010-SM7KW	UPGRADING OF VARIOUS GOVERNMENT BUILDINGS/FACILITIES - Buildings	PGSO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,000,000.00		1,000,000.00	
10704010-SM7KW	UPGRADING OF VARIOUS GOVERNMENT BUILDINGS/FACILITIES - Buildings	PGSO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,500,000.00		1,500,000.00	
10704010-SM7KW	UPGRADING OF VARIOUS GOVERNMENT BUILDINGS/FACILITIES - Buildings	PGSO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	2,000,000.00		2,000,000.00	
10704010-28744	VARIOUS GOV'T. BLDGS. & FACILITIES DEV'T. PROJECT - Buildings	PENRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,000,000.00		1,000,000.00	
10704010-28744	VARIOUS GOV'T. BLDGS. & FACILITIES DEV'T. PROJECT - Buildings	PENRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	2,000,000.00		2,000,000.00	
10704010-28744	VARIOUS GOV'T. BLDGS. & FACILITIES DEV'T. PROJECT - Buildings	PENRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	3,000,000.00		3,000,000.00	
10704010-28744	VARIOUS GOV'T. BLDGS. & FACILITIES DEV'T. PROJECT - Buildings	PENRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	5,000,000.00		5,000,000.00	
10704010-87030	BUILDING BACK BETTER PROJECT - Buildings	PEO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,000,000.00		1,000,000.00	
10704010-32387	AGRI-AQUACULTURE ENHANCEMENT PROJECT - Buildings	PEO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	7,500,000.00		7,500,000.00	



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10704990-P5WP5	CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Other Structures	PGO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	400,000.00		400,000.00	
10705020-P5WP5	CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Office Equipment	PGO	No	Shopping	TBS	TBS	TBS	TBS	100	70,000.00		70,000.00	
10705020-HN8EC	SPECIAL PROGRAM/PROJECTS FACILITATION - Office Equipment	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	70,000.00		70,000.00	
10705020-WZ10O	EMPLOYMENT FACILITATION PROJECT - Office Equipment	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	100,000.00		100,000.00	
10705020-IC1UZ	MAINTENANCE AND OPERATION OF DAVNOR TECH-VOC CENTER PROJECT - Office Equipment	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	100,000.00		100,000.00	
10705020-18870	DRR/CCA PROMOTION, AWARENESS AND ADVOCACY PROJECT - Office Equipment	PEO	No	Shopping	TBS	TBS	TBS	TBS	100	75,000.00		75,000.00	
10705020-73001	DATA AND INFORMATION MANAGEMENT PROJECT - Office Equipment	PEO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	2,090,000.00		2,090,000.00	
10705030-P5WP5	CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Info. and Communication Technology Eqpt.	PGO	No	Shopping	TBS	TBS	TBS	TBS	100	280,000.00		280,000.00	
10705030-IC1UZ	MAINTENANCE AND OPERATION OF DAVNOR TECH-VOC CENTER PROJECT - Info. and Communication Technology Eqpt.	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	50,000.00		50,000.00	
10705030-CA5DW	INFORMATION SYSTEM DEVELOPMENT AND MAINTENANCE PROJECT - Info. and Communication Technology Eqpt.	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	100,000.00		100,000.00	
10705030-UK6TZ	COOPERATIVE SUPPORT INITIATIVE TO FOOD SUFFICIENCY PROJECT - Info. and Communication Technology Eqpt.	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	100,000.00		100,000.00	
10705030-WZ10O	EMPLOYMENT FACILITATION PROJECT - Info. and Communication Technology Eqpt.	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	100,000.00		100,000.00	
10705030-QO3GQ	IT INFRASTRUCTURE DEVELOPMENT AND MAINTENANCE PROJECT - Info. and Communication Technology Eqpt.	PADO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	2,300,000.00		2,300,000.00	
10705030-NL2ER	ASSET ACQUISITION AND PROPERTY MANAGEMENT PROJECT - Info. and Communication Technology Eqpt.	PGSO	No	Shopping	TBS	TBS	TBS	TBS	100	100,000.00		100,000.00	
10705030-WG2SM	MATERNAL AND CHILD HEALTH CARE PROJECT - Info. and Communication Technology Eqpt.	PHO	No	Shopping	TBS	TBS	TBS	TBS	100	55,000.00		55,000.00	

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10705030-00872	HIGH VALUE CROPS DEVELOPMENT PROJECT - Info. and Communication Technology Eqpt.	PAGRO	No	Shopping	TBS	TBS	TBS	TBS	100	140,000.00		140,000.00	
10705030-32387	AGRI-AQUACULTURE ENHANCEMENT PROJECT - Info. and Communication Technology Eqpt.	PEO	No	Shopping	TBS	TBS	TBS	TBS	100	60,000.00		60,000.00	
10705030-18870	DRR/CCA PROMOTION, AWARENESS AND ADVOCACY PROJECT - Info. and Communication Technology Eqpt.	PEO	No	Shopping	TBS	TBS	TBS	TBS	100	100,000.00		100,000.00	
10705030-73001	DATA AND INFORMATION MANAGEMENT PROJECT - Info. and Communication Technology Eqpt.	PEO	No	Shopping	TBS	TBS	TBS	TBS	100	260,000.00		260,000.00	
10705030-20658	ENVIRONMENTAL PROTECTION AND MANAGEMENT PROJECT - Info. and Communication Technology Eqpt.	PEO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	380,000.00		380,000.00	
10705070-P5WP5	CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Communication Equipment	PGO	No	Shopping	TBS	TBS	TBS	TBS	100	90,000.00		90,000.00	
10705070-18870	DRR/CCA PROMOTION, AWARENESS AND ADVOCACY PROJECT - Communication Equipment	PEO	No	Shopping	TBS	TBS	TBS	TBS	100	175,000.00		175,000.00	
10705090-80644	EMERGENCY PREPAREDNESS PROJECT - Disaster Response and Rescue Equipment	PEO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,000,000.00		1,000,000.00	
10705100-P5WP5	CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Military, Police and Security Equipment	PGO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	583,000.00		583,000.00	
10705130-DX6NX	TALENT REINFORCEMENT AND INTENSIFICATION (TRAIN) PROJECT - Sports Equipment	PLO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	500,000.00		500,000.00	
10705140-73001	DATA AND INFORMATION MANAGEMENT PROJECT - Technical and Scientific Equipment	PEO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	3,000,000.00		3,000,000.00	
10705990-IC1UZ	MAINTENANCE AND OPERATION OF DAVNOR TECH-VOC CENTER PROJECT - Other Machinery and Equipment	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	100,000.00		100,000.00	
10705990-WZ100	EMPLOYMENT FACILITATION PROJECT - Other Machinery and Equipment	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	123,000.00		123,000.00	
10705990-18870	DRR/CCA PROMOTION, AWARENESS AND ADVOCACY PROJECT - Other Machinery and Equipment	PEO	No	Shopping	TBS	TBS	TBS	TBS	100	50,000.00		50,000.00	

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10706010-MW2OQ	ANIMAL HEALTH CARE AND DISEASE MANAGEMENT PROJECT - Motor Vehicles	PVO	No	Shopping	TBS	TBS	TBS	TBS	100	170,000.00		170,000.00	
10706010-QQ8UK	DAIRY DEVELOPMENT PROJECT - Motor Vehicles	PVO	No	Shopping	TBS	TBS	TBS	TBS	100	170,000.00		170,000.00	
10706010-RT8SX	LIVESTOCK & POULTRY PRODUCTION & RESTOCKING PROJECT - Motor Vehicles	PVO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,500,000.00		1,500,000.00	
10707010-IC1UZ	MAINTENANCE AND OPERATION OF DAVNOR TECH-VOC CENTER PROJECT - Furniture and Fixtures	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	100,000.00		100,000.00	
10707010-SM7KW	UPGRADING OF VARIOUS GOVERNMENT BUILDINGS/FACILITIES - Furniture and Fixtures	PGSO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	312,078.47		312,078.47	
10707010-18870	DRR/CCA PROMOTION, AWARENESS AND ADVOCACY PROJECT - Furniture and Fixtures	PEO	No	Shopping	TBS	TBS	TBS	TBS	100	50,000.00		50,000.00	
10710020-55110	VARIOUS WATER SYSTEM PROJECT - Construction in Progress - Infrastructure Assets	PENRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	345,061.20		345,061.20	
10799990-18870	DRR/CCA PROMOTION, AWARENESS AND ADVOCACY PROJECT - Other Property, Plant and Equipment	PEO	No	Shopping	TBS	TBS	TBS	TBS	100	50,000.00		50,000.00	
10901020-CA5DW	INFORMATION SYSTEM DEVELOPMENT AND MAINTENANCE PROJECT - Computer Software	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	180,000.00		180,000.00	
50202010-X4YW1	WOMEN EMPOWERMENT AND DEVELOPMENT PROJECT - Training Expenses	PGO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	150,000.00	150,000.00		
50202010-O2XD2	GENERAL ADMINISTRATION - Training Expenses	PGO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	225,000.00	225,000.00		
50202010-O2XD2	GENERAL ADMINISTRATION - Training Expenses	PGO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	270,000.00	270,000.00		
50202010-MX8DT	GENDER AND DEVELOPMENT (GAD) PROJECT - Training Expenses	PGO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	275,000.00	275,000.00		
50202010-M5QM2	ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Training Expenses	PGO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	2,553,800.00	2,553,800.00		
50202010-P5WP5	CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Training Expenses	PGO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	2,932,005.00	2,932,005.00		
50202010-63706	VICE GOVERNOR - Training Expenses	VGO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50202010-63706	VICE GOVERNOR - Training Expenses	VGO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	500,000.00	500,000.00		

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50202010-36151	LEGISLATION - Training Expenses	SPO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	31,500.00	31,500.00		
50202010-36151	LEGISLATION - Training Expenses	SPO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	69,300.00	69,300.00		
50202010-14371	SUPPORT SERVICES (SECRETARIAT) - Training Expenses	OSS	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	9,000.00	9,000.00		
50202010-14371	SUPPORT SERVICES (SECRETARIAT) - Training Expenses	OSS	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	180,000.00	180,000.00		
50202010-WD2AL	GENERAL ADMINISTRATION - Training Expenses	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	9,000.00	9,000.00		
50202010-WD2AL	GENERAL ADMINISTRATION - Training Expenses	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	22,500.00	22,500.00		
50202010-WD2AL	GENERAL ADMINISTRATION - Training Expenses	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		
50202010-WD2AL	GENERAL ADMINISTRATION - Training Expenses	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	45,000.00	45,000.00		
50202010-CA5DW	INFORMATION SYSTEM DEVELOPMENT AND MAINTENANCE PROJECT - Training Expenses	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50202010-01215	BASIC LITERACY PROJECT - Training Expenses	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50202010-CZ1RU	SHELTER ASSISTANCE PROJECT - Training Expenses	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	57,500.00	57,500.00		
50202010-SD3BD	PUBLIC-PRIVATE PARTNERSHIP - Training Expenses	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	60,000.00	60,000.00		
50202010-CG2FG	TOURISM MARKETING AND PROMOTION PROJECT - Training Expenses	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	62,000.00	62,000.00		
50202010-WD2AL	GENERAL ADMINISTRATION - Training Expenses	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	67,500.00	67,500.00		
50202010-WD2AL	GENERAL ADMINISTRATION - Training Expenses	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	72,000.00	72,000.00		
50202010-WD2AL	GENERAL ADMINISTRATION - Training Expenses	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	82,800.00	82,800.00		
50202010-WD2AL	GENERAL ADMINISTRATION - Training Expenses	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	90,000.00	90,000.00		
50202010-WZ100	EMPLOYMENT FACILITATION PROJECT - Training Expenses	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50202010-UW1QB	LIVELIHOOD AND BUSINESS ENTERPRISE CREATION PROJECT - Training Expenses	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		

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50202010-DC3CR	TRADE AND INVESTMENT PROMOTION FACILITATION AND GENERATION PROJECT - Training Expenses	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50202010-TR3RA	SCHOLARSHIP AND EDUCATION ASSISTANCE PROJECT - Training Expenses	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50202010-WD2AL	GENERAL ADMINISTRATION - Training Expenses	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	101,000.00	101,000.00		
50202010-WD2AL	GENERAL ADMINISTRATION - Training Expenses	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	112,500.00	112,500.00		
50202010-IC1UZ	MAINTENANCE AND OPERATION OF DAVNOR TECH-VOC CENTER PROJECT - Training Expenses	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	125,000.00	125,000.00		
50202010-SP7DK	INTERNAL CONTROL AND QUALITY STANDARD MANAGEMENT PROJECT - Training Expenses	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	160,000.00	160,000.00		
50202010-ZH4NT	POLICY FORMULATION ON TOURISM AND CULTURE PROJECT - Training Expenses	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	175,000.00	175,000.00		
50202010-TO8VA	TOURISM WORKFORCE DEVELOPMENT PROJECT - Training Expenses	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	180,000.00	180,000.00		
50202010-86866	KNOWLEDGE, ADVOCACY, DEVELOPMENT ASSISTANCE SERVICES FOR INDIGENOUS (KADASIG) PROJ. - Training Expenses	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	230,000.00	230,000.00		
50202010-NU5NS	TECHNOLOGY AND LIVELIHOOD TRAINING PROJECT - Training Expenses	PADO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	300,000.00	300,000.00		
50202010-WD2AL	GENERAL ADMINISTRATION - Training Expenses	PADO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	301,500.00	301,500.00		
50202010-UK6TZ	COOPERATIVE SUPPORT INITIATIVE TO FOOD SUFFICIENCY PROJECT - Training Expenses	PADO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	420,000.00	420,000.00		
50202010-OS5ZS	MICRO, SMALL AND MEDIUM ENTERPRISE (MSME) DEVELOPMENT PROJECT - Training Expenses	PADO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	550,000.00	550,000.00		
50202010-NM7MY	IMPLEMENTATION OF PERFORMANCE MANAGEMENT SYSTEM PROJECT - Training Expenses	PHRMO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50202010-31542	PERSONNEL OFFICER - Training Expenses	PHRMO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	23,850.00	23,850.00		
50202010-QV5IO	EMPLOYEES HEALTH AND WELLNESS PROJECT - Training Expenses	PHRMO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	160,000.00	160,000.00		

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50202010-KT2SW	EXECUTIVE AND LEGISLATIVE LEADERSHIP ENHANCEMENT PROJECT - Training Expenses	PHRMO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	230,000.00	230,000.00		
50202010-OP7KL	MIDDLE MANAGER'S DEVELOPMENT PROJECT - Training Expenses	PHRMO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	269,500.00	269,500.00		
50202010-31542	PERSONNEL OFFICER - Training Expenses	PHRMO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	300,000.00	300,000.00		
50202010-SJ6QF	EMPLOYEES COMPETENCY ENHANCEMENT PROJECT - Training Expenses	PHRMO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,182,000.00	1,182,000.00		
50202010-02116	GENERAL ADMINISTRATION - Training Expenses	PPDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	40,500.00	40,500.00		
50202010-02116	GENERAL ADMINISTRATION - Training Expenses	PPDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	200,000.00	200,000.00		
50202010-BR2NI	PLANNING AND DEVELOPMENT PROGRAMMING PROJECT - Training Expenses	PPDO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	350,000.00	350,000.00		
50202010-66288	GENERAL ADMINISTRATION - Training Expenses	PGSO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	90,000.00	90,000.00		
50202010-SI1GJ	GENERAL ADMINISTRATION - Training Expenses	PBO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	8,500.00	8,500.00		
50202010-SI1GJ	GENERAL ADMINISTRATION - Training Expenses	PBO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	71,595.00	71,595.00		
50202010-12862	GENERAL ADMINISTRATION - Training Expenses	PACCO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	61,020.00	61,020.00		
50202010-12862	GENERAL ADMINISTRATION - Training Expenses	PACCO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	85,897.00	85,897.00		
50202010-JW5EM	FINANCIAL RESOURCES MANAGEMENT, POLICY AND EXPENDITURE CONTROL PROJECT - Training Expenses	PACCO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	90,000.00	90,000.00		
50202010-86625	GENERAL ADMINISTRATION - Training Expenses	PTO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	60,000.00	60,000.00		
50202010-YP2IB	REVENUE COLLECTION ENHANCEMENT PROJECT - Training Expenses	PTO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	80,000.00	80,000.00		
50202010-WM2KO	ETRACS MAINTENANCE PROJECT - Training Expenses	PTO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	150,000.00	150,000.00		
50202010-86625	GENERAL ADMINISTRATION - Training Expenses	PTO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	178,000.00	178,000.00		
50202010-88005	GENERAL ADMINISTRATION - Training Expenses	PASSO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	160,000.00	160,000.00		



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50202010-RJ2JT	REAL PROPERTY TAX ADMINISTRATION DEVELOPMENT PROJECT AND COMPREHENSIVE TAX MAPPING PROJECT - Training Expenses	PASSO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	300,000.00	300,000.00		
50202010-24505	GENERAL ADMINISTRATION - Training Expenses	PICKMO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50202010-24505	GENERAL ADMINISTRATION - Training Expenses	PICKMO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	200,000.00	200,000.00		
50202010-PZ4JB	CONTINUING STUDIES FOR LOCAL DEVELOPMENT PROJECT - Training Expenses	PICKMO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	300,000.00	300,000.00		
50202010-52258	GENERAL ADMINISTRATION - Training Expenses	PLO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		
50202010-52258	GENERAL ADMINISTRATION - Training Expenses	PLO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50202010-31876	GENERAL ADMINISTRATION - Training Expenses	PLO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	58,500.00	58,500.00		
50202010-78461	GENERAL ADMINISTRATION - Training Expenses	PLO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50202010-66323	REGIONAL TRIAL COURT - Training Expenses	PLO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50202010-14362	REGIONAL TRIAL COURT - Training Expenses	PLO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	17,000.00	17,000.00		
50202010-82151	REGIONAL TRIAL COURT - Training Expenses	PLO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	21,000.00	21,000.00		
50202010-50425	REGIONAL TRIAL COURT - Training Expenses	PLO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	15,000.00	15,000.00		
50202010-52005	REGIONAL TRIAL COURT - Training Expenses	PLO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	32,040.00	32,040.00		
50202010-45081	REGIONAL TRIAL COURT - Training Expenses	PLO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50202010-26512	GENERAL ADMINISTRATION - Training Expenses	PLO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	69,000.00	69,000.00		
50202010-48764	ELECTION - Training Expenses	PLO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	12,500.00	12,500.00		
50202010-15674	GENERAL ADMINISTRATION - Training Expenses	PLO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	15,000.00	15,000.00		

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50202010-ZC8VG	LEADERSHIP, EMPOWERMENT AND ADVOCACY (LEAD) PROJECT - Training Expenses	PLO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	59,500.00	59,500.00		
50202010-YA1XT	LEARN AND EDUCATION ACTIVITIES FOR A RESPONSIVE YOUTH NATION (LEARN) PROJECT - Training Expenses	PLO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	90,000.00	90,000.00		
50202010-RI3QW	COMPLEMENTARY PROJECT FOR EXPOSURE IN TOURNAMENTS AND EVENTS (COMPETE) PROJECT - Training Expenses	PLO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50202010-JP3UU	ARTS, CULTURE AND TALENTS (ACT) PROJECT - Training Expenses	PLO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50202010-15674	GENERAL ADMINISTRATION - Training Expenses	PLO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	200,000.00	200,000.00		
50202010-DX6NX	TALENT REINFORCEMENT AND INTENSIFICATION (TRAIN) PROJECT - Training Expenses	PLO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	244,000.00	244,000.00		
50202010-61145	GENERAL ADMINISTRATION - Training Expenses	PHO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	13,500.00	13,500.00		
50202010-61145	GENERAL ADMINISTRATION - Training Expenses	PHO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	45,000.00	45,000.00		
50202010-SD3OP	ENVIRONMENTAL HEALTH AND SANITATION PROJECT - Training Expenses	PHO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	72,000.00	72,000.00		
50202010-QM6KJ	PREVENTION AND CONTROL OF NON-COMMUNICABLE DISEASE PROJECT - Training Expenses	PHO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	130,000.00	130,000.00		
50202010-WG2SM	MATERNAL AND CHILD HEALTH CARE PROJECT - Training Expenses	PHO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	290,000.00	290,000.00		
50202010-TG5JX	LOCAL HEALTH SUPPORT PROJECT - Training Expenses	PHO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	300,000.00	300,000.00		
50202010-04803	GENERAL ADMINISTRATION - Training Expenses	PEEDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	27,000.00	27,000.00		
50202010-04803	GENERAL ADMINISTRATION - Training Expenses	PEEDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	54,000.00	54,000.00		
50202010-68632	BLOOD DONOR SERVICES - Training Expenses	PEEDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50202010-68632	BLOOD DONOR SERVICES - Training Expenses	PEEDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	15,000.00	15,000.00		
50202010-34165	GENERAL ADMINISTRATION - Training Expenses	PEEDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		

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50202010-34165	GENERAL ADMINISTRATION - Training Expenses	PEEDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	162,000.00	162,000.00		
50202010-32611	GENERAL ADMINISTRATION - Training Expenses	PEEDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	9,000.00	9,000.00		
50202010-32611	GENERAL ADMINISTRATION - Training Expenses	PEEDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	130,000.00	130,000.00		
50202010-83716	GENERAL ADMINISTRATION - Training Expenses	PEEDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50202010-16173	GENERAL ADMINISTRATION - Training Expenses	PEEDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50202010-16173	GENERAL ADMINISTRATION - Training Expenses	PEEDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	60,000.00	60,000.00		
50202010-OK3UO	RESIDENTIAL CARE FACILITIES PROJECT - Training Expenses	PSWDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50202010-18350	GENERAL ADMINISTRATION - Training Expenses	PSWDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	108,000.00	108,000.00		
50202010-ZA6RP	COMMUNITY AND FAMILY WELFARE PROJECT - Training Expenses	PSWDO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	983,000.00	983,000.00		
50202010-71146	GENERAL ADMINISTRATION - Training Expenses	PAGRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50202010-71146	GENERAL ADMINISTRATION - Training Expenses	PAGRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50202010-30861	FISHERY ENHANCEMENT PROJ. - Training Expenses	PAGRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	110,500.00	110,500.00		
50202010-45543	AGRI-BUSINESS DEVELOPMENT PROJ. - Training Expenses	PAGRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	191,000.00	191,000.00		
50202010-00872	HIGH VALUE CROPS DEVELOPMENT PROJECT - Training Expenses	PAGRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	317,000.00	317,000.00		
50202010-53278	GENERAL ADMINISTRATION - Training Expenses	PVO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	27,000.00	27,000.00		
50202010-53278	GENERAL ADMINISTRATION - Training Expenses	PVO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	90,000.00	90,000.00		
50202010-RT8SX	LIVESTOCK & POULTRY PRODUCTION & RESTOCKING PROJECT - Training Expenses	PVO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	200,000.00	200,000.00		
50202010-FE6TX	INTEGRATED WASTE DISPOSAL MANAGEMENT SYSTEMS - Training Expenses	PENRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	1,000.00	1,000.00		

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50202010-US4DP	AGROFORESTRY MANAGEMENT PROJECT - Training Expenses	PENRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50202010-BN8UW	COMMUNITY TREE PARKS MANAGEMENT PROJECT - Training Expenses	PENRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50202010-QX5YV	CAVE MANAGEMENT PROJECT - Training Expenses	PENRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	23,100.00	23,100.00		
50202010-KB5XE	SOLID WASTE EDUCATION AND ENFORCEMENT PROJECT - Training Expenses	PENRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50202010-65884	GENERAL ADMINISTRATION - Training Expenses	PENRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	45,000.00	45,000.00		
50202010-GH7AQ	PANTARON MOUNTAIN RANGE MANAGEMENT PROJECT - Training Expenses	PENRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50202010-WV4BC	TREE PLANTATION MANAGEMENT PROJECT - Training Expenses	PENRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	67,200.00	67,200.00		
50202010-ZI7ZT	LAND SURVEYING AND MAPPING PROJECT - Training Expenses	PENRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	81,000.00	81,000.00		
50202010-QT1PY	HAZARDOUS WASTES MANAGEMENT PROJECT - Training Expenses	PENRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	130,000.00	130,000.00		
50202010-65884	GENERAL ADMINISTRATION - Training Expenses	PENRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	225,000.00	225,000.00		
50202010-68875	GENERAL ADMINISTRATION - Training Expenses	PENRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	108,000.00	108,000.00		
50202010-68875	GENERAL ADMINISTRATION - Training Expenses	PENRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	800,000.00	800,000.00		
50202010-22750	DATA AND INFORMATION MANAGEMENT PROJECT - Training Expenses	PEO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	180,000.00	180,000.00		
50202010-31035	DRR/CCA PROMOTION, AWARENESS AND ADVOCACY PROJECT - Training Expenses	PEO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	2,890,000.00	2,890,000.00		
50202020-TR3RA	SCHOLARSHIP AND EDUCATION ASSISTANCE PROJECT - Scholarship Grants/Expenses	PADO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	9,000,000.00	9,000,000.00		
50203010-U1JS2	SOCIO-CULTURAL PROJECT - Office Supplies Expenses	PGO	No	Shopping	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50203010-X4YW1	WOMEN EMPOWERMENT AND DEVELOPMENT PROJECT - Office Supplies Expenses	PGO	No	Shopping	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		

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50203010-MX8DT	GENDER AND DEVELOPMENT (GAD) PROJECT - Office Supplies Expenses	PGO	No	Shopping	TBS	TBS	TBS	TBS	100	45,000.00	45,000.00		
50203010-O2XD2	GENERAL ADMINISTRATION - Office Supplies Expenses	PGO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	350,000.00	350,000.00		
50203010-P5WP5	CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Office Supplies Expenses	PGO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	463,000.00	463,000.00		
50203010-M5QM2	ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Office Supplies Expenses	PGO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	555,600.00	555,600.00		
50203010-63706	VICE GOVERNOR - Office Supplies Expenses	VGO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	2,500,000.00	2,500,000.00		
50203010-QH8EZ	LEGISLATIVE BACKSTOPPING PROJECT - Office Supplies Expenses	OSS	No	Shopping	TBS	TBS	TBS	TBS	100	120,000.00	120,000.00		
50203010-14371	SUPPORT SERVICES (SECRETARIAT) - Office Supplies Expenses	OSS	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	900,000.00	900,000.00		
50203010-HN8EC	SPECIAL PROGRAM/PROJECTS FACILITATION - Office Supplies Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	8,000.00	8,000.00		
50203010-SD3BD	PUBLIC-PRIVATE PARTNERSHIP - Office Supplies Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50203010-SP7DK	INTERNAL CONTROL AND QUALITY STANDARD MANAGEMENT PROJECT - Office Supplies Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50203010-UW1QB	LIVELIHOOD AND BUSINESS ENTERPRISE CREATION PROJECT - Office Supplies Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50203010-TO8VA	TOURISM WORKFORCE DEVELOPMENT PROJECT - Office Supplies Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50203010-CZ1RU	SHELTER ASSISTANCE PROJECT - Office Supplies Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	15,000.00	15,000.00		
50203010-WD2AL	GENERAL ADMINISTRATION - Office Supplies Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50203010-CA5DW	INFORMATION SYSTEM DEVELOPMENT AND MAINTENANCE PROJECT - Office Supplies Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50203010-FF2AE	MARKETING AND PROMOTION PROJECT - Office Supplies Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50203010-01215	BASIC LITERACY PROJECT - Office Supplies Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		

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Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010-IC1UZ	MAINTENANCE AND OPERATION OF DAVNOR TECH-VOC CENTER PROJECT - Office Supplies Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50203010-NU5NS	TECHNOLOGY AND LIVELIHOOD TRAINING PROJECT - Office Supplies Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50203010-NP8GM	OPERATIONALIZATION AND MAINTENANCE OF REHABILITATION CENTER - Office Supplies Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	45,000.00	45,000.00		
50203010-WD2AL	GENERAL ADMINISTRATION - Office Supplies Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50203010-TR3RA	SCHOLARSHIP AND EDUCATION ASSISTANCE PROJECT - Office Supplies Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50203010-OS5ZS	MICRO, SMALL AND MEDIUM ENTERPRISE (MSME) DEVELOPMENT PROJECT - Office Supplies Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	59,500.00	59,500.00		
50203010-DC3CR	TRADE AND INVESTMENT PROMOTION FACILITATION AND GENERATION PROJECT - Office Supplies Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	70,000.00	70,000.00		
50203010-WD2AL	GENERAL ADMINISTRATION - Office Supplies Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	75,000.00	75,000.00		
50203010-WZ1OO	EMPLOYMENT FACILITATION PROJECT - Office Supplies Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	75,000.00	75,000.00		
50203010-WD2AL	GENERAL ADMINISTRATION - Office Supplies Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	80,000.00	80,000.00		
50203010-WD2AL	GENERAL ADMINISTRATION - Office Supplies Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	90,250.00	90,250.00		
50203010-WD2AL	GENERAL ADMINISTRATION - Office Supplies Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	120,000.00	120,000.00		
50203010-UK6TZ	COOPERATIVE SUPPORT INITIATIVE TO FOOD SUFFICIENCY PROJECT - Office Supplies Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	200,000.00	200,000.00		
50203010-WD2AL	GENERAL ADMINISTRATION - Office Supplies Expenses	PADO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	500,000.00	500,000.00		
50203010-NM7MY	IMPLEMENTATION OF PERFORMANCE MANAGEMENT SYSTEM PROJECT - Office Supplies Expenses	PHRMO	No	Shopping	TBS	TBS	TBS	TBS	100	8,700.00	8,700.00		
50203010-AK8CA	REWARDS AND RECOGNITION PROJECT - Office Supplies Expenses	PHRMO	No	Shopping	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		



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50203010-31542	PERSONNEL OFFICER - Office Supplies Expenses	PHRMO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	630,000.00	630,000.00		
50203010-BR2NI	PLANNING AND DEVELOPMENT PROGRAMMING PROJECT - Office Supplies Expenses	PPDO	No	Shopping	TBS	TBS	TBS	TBS	100	200,000.00	200,000.00		
50203010-02116	GENERAL ADMINISTRATION - Office Supplies Expenses	PPDO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	350,000.00	350,000.00		
50203010-NL2ER	ASSET ACQUISITION AND PROPERTY MANAGEMENT PROJECT - Office Supplies Expenses	PGSO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	600,000.00	600,000.00		
50203010-66288	GENERAL ADMINISTRATION - Office Supplies Expenses	PGSO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	930,000.00	930,000.00		
50203010-S11GJ	GENERAL ADMINISTRATION - Office Supplies Expenses	PBO	No	Shopping	TBS	TBS	TBS	TBS	100	80,000.00	80,000.00		
50203010-BX5FK	RESOURCE ALLOCATION AND APPROPRIATION PROJECT - Office Supplies Expenses	PBO	No	Shopping	TBS	TBS	TBS	TBS	100	95,000.00	95,000.00		
50203010-12862	GENERAL ADMINISTRATION - Office Supplies Expenses	PACCO	No	Shopping	TBS	TBS	TBS	TBS	100	160,000.00	160,000.00		
50203010-JW5EM	FINANCIAL RESOURCES MANAGEMENT, POLICY AND EXPENDITURE CONTROL PROJECT - Office Supplies Expenses	PACCO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	450,000.00	450,000.00		
50203010-YP2IB	REVENUE COLLECTION ENHANCEMENT PROJECT - Office Supplies Expenses	PTO	No	Shopping	TBS	TBS	TBS	TBS	100	30,900.00	30,900.00		
50203010-WM2KO	ETRACS MAINTENANCE PROJECT - Office Supplies Expenses	PTO	No	Shopping	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		
50203010-86625	GENERAL ADMINISTRATION - Office Supplies Expenses	PTO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	372,000.00	372,000.00		
50203010-RJ2JT	REAL PROPERTY TAX ADMINISTRATION DEVELOPMENT PROJECT AND COMPREHENSIVE TAX MAPPING PROJECT - Office Supplies Expenses	PASSO	No	Shopping	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50203010-88005	GENERAL ADMINISTRATION - Office Supplies Expenses	PASSO	No	Shopping	TBS	TBS	TBS	TBS	100	115,000.00	115,000.00		
50203010-14224	GENERAL ADMINISTRATION - Office Supplies Expenses	PASSO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	300,000.00	300,000.00		
50203010-PZ4JB	CONTINUING STUDIES FOR LOCAL DEVELOPMENT PROJECT - Office Supplies Expenses	PICKMO	No	Shopping	TBS	TBS	TBS	TBS	100	95,000.00	95,000.00		

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50203010-24505	GENERAL ADMINISTRATION - Office Supplies Expenses	PICKMO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	300,000.00	300,000.00		
50203010-52258	GENERAL ADMINISTRATION - Office Supplies Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	110,000.00	110,000.00		
50203010-85065	GENERAL ADMINISTRATION - Office Supplies Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	32,000.00	32,000.00		
50203010-31876	GENERAL ADMINISTRATION - Office Supplies Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50203010-78461	GENERAL ADMINISTRATION - Office Supplies Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	8,550.00	8,550.00		
50203010-88632	REGIONAL TRIAL COURT - Office Supplies Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50203010-66323	REGIONAL TRIAL COURT - Office Supplies Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50203010-14362	REGIONAL TRIAL COURT - Office Supplies Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50203010-82151	REGIONAL TRIAL COURT - Office Supplies Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	50,250.00	50,250.00		
50203010-50425	REGIONAL TRIAL COURT - Office Supplies Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	185,000.00	185,000.00		
50203010-52005	REGIONAL TRIAL COURT - Office Supplies Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	70,000.00	70,000.00		
50203010-54615	REGIONAL TRIAL COURT - Office Supplies Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50203010-66010	REGIONAL TRIAL COURT - Office Supplies Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	5,180.00	5,180.00		
50203010-04563	REGIONAL TRIAL COURT - Office Supplies Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50203010-26512	GENERAL ADMINISTRATION - Office Supplies Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50203010-74231	GENERAL ADMINISTRATION - Office Supplies Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50203010-48764	ELECTION - Office Supplies Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		
50203010-DX6NX	TALENT REINFORCEMENT AND INTENSIFICATION (TRAIN) PROJECT - Office Supplies Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	16,500.00	16,500.00		

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50203010-BV6PK	HOLISTIC ORGANIZING OF SPORTS TOURNAMENTS (HOST) PROJECT - Office Supplies Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	18,000.00	18,000.00		
50203010-15674	GENERAL ADMINISTRATION - Office Supplies Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	175,000.00	175,000.00		
50203010-61145	GENERAL ADMINISTRATION - Office Supplies Expenses	PHO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	300,000.00	300,000.00		
50203010-04803	GENERAL ADMINISTRATION - Office Supplies Expenses	PEEDO	No	Shopping	TBS	TBS	TBS	TBS	100	74,000.00	74,000.00		
50203010-68632	BLOOD DONOR SERVICES - Office Supplies Expenses	PEEDO	No	Shopping	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50203010-87060	COMMERCIAL DEVELOPMENT PROJECTS - Office Supplies Expenses	PEEDO	No	Shopping	TBS	TBS	TBS	TBS	100	25,000.00	25,000.00		
50203010-34165	GENERAL ADMINISTRATION - Office Supplies Expenses	PEEDO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,000,000.00	1,000,000.00		
50203010-32611	GENERAL ADMINISTRATION - Office Supplies Expenses	PEEDO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	700,000.00	700,000.00		
50203010-83716	GENERAL ADMINISTRATION - Office Supplies Expenses	PEEDO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	500,000.00	500,000.00		
50203010-16173	GENERAL ADMINISTRATION - Office Supplies Expenses	PEEDO	No	Shopping	TBS	TBS	TBS	TBS	100	75,000.00	75,000.00		
50203010-ZA6RP	COMMUNITY AND FAMILY WELFARE PROJECT - Office Supplies Expenses	PSWDO	No	Shopping	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50203010-OK3UO	RESIDENTIAL CARE FACILITIES PROJECT - Office Supplies Expenses	PSWDO	No	Shopping	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50203010-WI2DX	CRISIS INTERVENTION PROJECT - Office Supplies Expenses	PSWDO	No	Shopping	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50203010-18350	GENERAL ADMINISTRATION - Office Supplies Expenses	PSWDO	No	Shopping	TBS	TBS	TBS	TBS	100	192,000.00	192,000.00		
50203010-FG5YV	ON-FARM RESEARCH PROJECT - Office Supplies Expenses	PAGRO	No	Shopping	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50203010-71146	GENERAL ADMINISTRATION - Office Supplies Expenses	PAGRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	300,000.00	300,000.00		
50203010-53278	GENERAL ADMINISTRATION - Office Supplies Expenses	PVO	No	Shopping	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50203010-65884	GENERAL ADMINISTRATION - Office Supplies Expenses	PENRO	No	Shopping	TBS	TBS	TBS	TBS	100	262,000.00	262,000.00		
50203010-68875	GENERAL ADMINISTRATION - Office Supplies Expenses	PENRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	300,000.00	300,000.00		

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50203010-36086	MAINTENANCE - Office Supplies Expenses	PENRO	No	Shopping	TBS	TBS	TBS	TBS	100	25,000.00	25,000.00		
50203010-36086	MAINTENANCE - Office Supplies Expenses	PENRO	No	Shopping	TBS	TBS	TBS	TBS	100	130,000.00	130,000.00		
50203010-36086	MAINTENANCE - Office Supplies Expenses	PENRO	No	Shopping	TBS	TBS	TBS	TBS	100	165,000.00	165,000.00		
50203010-36086	MAINTENANCE - Office Supplies Expenses	PENRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	300,000.00	300,000.00		
50203010-80011	MOTOR POOL - Office Supplies Expenses	PEO	No	Shopping	TBS	TBS	TBS	TBS	100	200,000.00	200,000.00		
50203010-22750	DATA AND INFORMATION MANAGEMENT PROJECT - Office Supplies Expenses	PEO	No	Shopping	TBS	TBS	TBS	TBS	100	80,000.00	80,000.00		
50203010-31035	DRR/CCA PROMOTION, AWARENESS AND ADVOCACY PROJECT - Office Supplies Expenses	PEO	No	Shopping	TBS	TBS	TBS	TBS	100	250,000.00	250,000.00		
50203020-86625	GENERAL ADMINISTRATION - Accountable Forms Expenses	PTO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	450,000.00	450,000.00		
50203020-YP2IB	REVENUE COLLECTION ENHANCEMENT PROJECT - Accountable Forms Expenses	PTO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	4,190,000.00	4,190,000.00		
50203020-68632	BLOOD DONOR SERVICES - Accountable Forms Expenses	PEEDO	No	Shopping	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50203040-U1JS2	SOCIO-CULTURAL PROJECT - Animal/Zoological Supplies Expenses	PGO	No	Shopping	TBS	TBS	TBS	TBS	100	15,000.00	15,000.00		
50203040-P5WP5	CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Animal/Zoological Supplies Expenses	PGO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	7,125,000.00	7,125,000.00		
50203040-GD6VX	ANIMAL DISEASE SURVEILLANCE AND DIAGNOSTIC PROJECT - Animal/Zoological Supplies Expenses	PVO	No	Shopping	TBS	TBS	TBS	TBS	100	90,000.00	90,000.00		
50203040-71253	RABIES CONTROL & PREVENTION PROJECT - Animal/Zoological Supplies Expenses	PVO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	319,000.00	319,000.00		
50203040-70140	ANIMAL HEALTH CARE AND DISEASE MANAGEMENT PROJ. - Animal/Zoological Supplies Expenses	PVO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	500,000.00	500,000.00		
50203040-RT8SX	LIVESTOCK & POULTRY PRODUCTION AND RESTOCKING PROJECT - Animal/Zoological Supplies Expenses	PVO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	12,250,000.00	12,250,000.00		
50203050-O2XD2	GENERAL ADMINISTRATION - Food Supplies Expenses	PGO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	860,000.00	860,000.00		
50203050-M5QM2	ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Food Supplies Expenses	PGO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	3,620,000.00	3,620,000.00		

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50203050-P5WP5	CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Food Supplies Expenses	PGO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	7,618,750.00	7,618,750.00		
50203050-NU5NS	TECHNOLOGY AND LIVELIHOOD TRAINING PROJECT - Food Supplies Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50203050-NP8GM	OPERATIONALIZATION AND MAINTENANCE OF REHABILITATION CENTER - Food Supplies Expenses	PADO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	4,050,000.00	4,050,000.00		
50203050-DX6NX	TALENT REINFORCEMENT AND INTENSIFICATION (TRAIN) PROJECT - Food Supplies Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	75,000.00	75,000.00		
50203050-WG2SM	MATERNAL AND CHILD HEALTH CARE PROJECT - Food Supplies Expenses	PHO	No	Shopping	TBS	TBS	TBS	TBS	100	209,455.00	209,455.00		
50203050-34165	GENERAL ADMINISTRATION - Food Supplies Expenses	PEEDO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	2,000,000.00	2,000,000.00		
50203050-32611	GENERAL ADMINISTRATION - Food Supplies Expenses	PEEDO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,350,000.00	1,350,000.00		
50203050-83716	GENERAL ADMINISTRATION - Food Supplies Expenses	PEEDO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	2,500,000.00	2,500,000.00		
50203050-16173	GENERAL ADMINISTRATION - Food Supplies Expenses	PEEDO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,785,600.00	1,785,600.00		
50203050-ZA6RP	COMMUNITY AND FAMILY WELFARE PROJECT - Food Supplies Expenses	PSWDO	No	Shopping	TBS	TBS	TBS	TBS	100	5,500.00	5,500.00		
50203050-OK3UO	RESIDENTIAL CARE FACILITIES PROJECT - Food Supplies Expenses	PSWDO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	481,800.00	481,800.00		
50203050-32120	AGRICULTURAL SUPPORT SERVICES PROJECT - Food Supplies Expenses	PAGRO	No	Shopping	TBS	TBS	TBS	TBS	100	26,831.00	26,831.00		
50203050-31035	DRR/CCA PROMOTION, AWARENESS AND ADVOCACY PROJECT - Food Supplies Expenses	PEO	No	Shopping	TBS	TBS	TBS	TBS	100	250,000.00	250,000.00		
50203060-RP6IW	PREVENTION AND CONTROL OF COMMUNICABLE DISEASE PROJECT - Welfare Goods Expenses	PHO	No	Shopping	TBS	TBS	TBS	TBS	100	130,000.00	130,000.00		
50203060-WI2DX	CRISIS INTERVENTION PROJECT - Welfare Goods Expenses	PSWDO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	5,273,077.50	5,273,077.50		
50203060-18350	GENERAL ADMINISTRATION - Welfare Goods Expenses	PSWDO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	11,298,900.00	11,298,900.00		
50203060-41831	EMERGENCY PREPAREDNESS PROJECT - Welfare Goods Expenses	PEO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	2,850,000.00	2,850,000.00		

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50203070-U1JS2	SOCIO-CULTURAL PROJECT - Drugs and Medicines Expenses	PGO	No	Shopping	TBS	TBS	TBS	TBS	100	25,000.00	25,000.00		
50203070-P5WP5	CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Drugs and Medicines Expenses	PGO	No	Shopping	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		
50203070-M5QM2	ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Drugs and Medicines Expenses	PGO	No	Shopping	TBS	TBS	TBS	TBS	100	75,000.00	75,000.00		
50203070-NP8GM	OPERATIONALIZATION AND MAINTENANCE OF REHABILITATION CENTER - Drugs and Medicines Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50203070-31542	PERSONNEL OFFICER - Drugs and Medicines Expenses	PHRMO	No	Shopping	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50203070-50425	REGIONAL TRIAL COURT - Drugs and Medicines Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	500.00	500.00		
50203070-RI3QW	COMPLEMENTARY PROJECT FOR EXPOSURE IN TOURNAMENTS AND EVENTS (COMPETE) PROJECT - Drugs and Medicines Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	15,000.00	15,000.00		
50203070-DX6NX	TALENT REINFORCEMENT AND INTENSIFICATION (TRAIN) PROJECT - Drugs and Medicines Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	75,000.00	75,000.00		
50203070-SD3OP	ENVIRONMENTAL HEALTH AND SANITATION PROJECT - Drugs and Medicines Expenses	PHO	No	Shopping	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50203070-WG2SM	MATERNAL AND CHILD HEALTH CARE PROJECT - Drugs and Medicines Expenses	PHO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	805,000.00	805,000.00		
50203070-54021	PREVENTION AND CONTROL OF NON-COMMUNICABLE DISEASE PROJ. - Drugs and Medicines Expenses	PHO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,320,100.00	1,320,100.00		
50203070-15566	PREVENTION AND CONTROL COMMUNICABLE DISEASE PROJ. - Drugs and Medicines Expenses	PHO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,862,700.00	1,862,700.00		
50203070-61145	GENERAL ADMINISTRATION - Drugs and Medicines Expenses	PHO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	2,000,000.00	2,000,000.00		
50203070-34165	GENERAL ADMINISTRATION - Drugs and Medicines Expenses	PEEDO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	10,000,000.00	10,000,000.00		
50203070-32611	GENERAL ADMINISTRATION - Drugs and Medicines Expenses	PEEDO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	6,000,000.00	6,000,000.00		
50203070-83716	GENERAL ADMINISTRATION - Drugs and Medicines Expenses	PEEDO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	8,000,000.00	8,000,000.00		



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50203070-16173	GENERAL ADMINISTRATION - Drugs and Medicines Expenses	PEEDO	No	Shopping	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50203070-OK3UO	RESIDENTIAL CARE FACILITIES PROJECT - Drugs and Medicines Expenses	PSWDO	No	Shopping	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50203070-ZA6RP	COMMUNITY AND FAMILY WELFARE PROJECT - Drugs and Medicines Expenses	PSWDO	No	Shopping	TBS	TBS	TBS	TBS	100	150,000.00	150,000.00		
50203070-WI2DX	CRISIS INTERVENTION PROJECT - Drugs and Medicines Expenses	PSWDO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	5,000,000.00	5,000,000.00		
50203070-68875	GENERAL ADMINISTRATION - Drugs and Medicines Expenses	PENRO	No	Shopping	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50203070-41831	EMERGENCY PREPAREDNESS PROJECT - Drugs and Medicines Expenses	PEO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	750,000.00	750,000.00		
50203080-U1JS2	SOCIO-CULTURAL PROJECT - Medical, Dental and Laboratory Supplies Expenses	PGO	No	Shopping	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50203080-P5WP5	CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Medical, Dental and Laboratory Supplies Expenses	PGO	No	Shopping	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50203080-M5QM2	ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Medical, Dental and Laboratory Supplies Expenses	PGO	No	Shopping	TBS	TBS	TBS	TBS	100	110,000.00	110,000.00		
50203080-BV6PK	HOLISTIC ORGANIZING OF SPORTS TOURNAMENTS (HOST) PROJECT - Medical, Dental and Laboratory Supplies Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50203080-DX6NX	TALENT REINFORCEMENT AND INTENSIFICATION (TRAIN) PROJECT - Medical, Dental and Laboratory Supplies Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50203080-TG5JX	LOCAL HEALTH SUPPORT PROJECT - Medical, Dental and Laboratory Supplies Expenses	PHO	No	Shopping	TBS	TBS	TBS	TBS	100	25,000.00	25,000.00		
50203080-UJ5HK	DRUG TESTING LABORATORY PROJECT - Medical, Dental and Laboratory Supplies Expenses	PHO	No	Shopping	TBS	TBS	TBS	TBS	100	59,000.00	59,000.00		
50203080-SD3OP	ENVIRONMENTAL HEALTH AND SANITATION PROJECT - Medical, Dental and Laboratory Supplies Expenses	PHO	No	Shopping	TBS	TBS	TBS	TBS	100	69,000.00	69,000.00		
50203080-YW7HJ	VECTOR CONTROL (MALARIA, AEDES BORNE VIRAL DISEASE, FILARIASIS AND SCHISTO-MALACOLOGY AND OTHER VECTOR BORNE) PROJECT - Medical, Dental and Laboratory Supplies Expenses	PHO	No	Shopping	TBS	TBS	TBS	TBS	100	75,000.00	75,000.00		

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50203080-15566	PREVENTION AND CONTROL COMMUNICABLE DISEASE PROJ. - Medical, Dental and Laboratory Supplies Expenses	PHO	No	Shopping	TBS	TBS	TBS	TBS	100	120,000.00	120,000.00		
50203080-WG2SM	MATERNAL AND CHILD HEALTH CARE PROJECT - Medical, Dental and Laboratory Supplies Expenses	PHO	No	Shopping	TBS	TBS	TBS	TBS	100	128,000.00	128,000.00		
50203080-RA3QC	WATER BACTERIOLOGY LABORATORY PROJECT - Medical, Dental and Laboratory Supplies Expenses	PHO	No	Shopping	TBS	TBS	TBS	TBS	100	185,000.00	185,000.00		
50203080-61145	GENERAL ADMINISTRATION - Medical, Dental and Laboratory Supplies Expenses	PHO	No	Shopping	TBS	TBS	TBS	TBS	100	200,000.00	200,000.00		
50203080-54021	PREVENTION AND CONTROL OF NON-COMMUNICABLE DISEASE PROJ. - Medical, Dental and Laboratory Supplies Expenses	PHO	No	Shopping	TBS	TBS	TBS	TBS	100	210,000.00	210,000.00		
50203080-68632	BLOOD DONOR SERVICES - Medical, Dental and Laboratory Supplies Expenses	PEEDO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	7,300,000.00	7,300,000.00		
50203080-34165	GENERAL ADMINISTRATION - Medical, Dental and Laboratory Supplies Expenses	PEEDO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	10,000,000.00	10,000,000.00		
50203080-32611	GENERAL ADMINISTRATION - Medical, Dental and Laboratory Supplies Expenses	PEEDO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	10,903,207.00	10,903,207.00		
50203080-83716	GENERAL ADMINISTRATION - Medical, Dental and Laboratory Supplies Expenses	PEEDO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	8,000,000.00	8,000,000.00		
50203080-16173	GENERAL ADMINISTRATION - Medical, Dental and Laboratory Supplies Expenses	PEEDO	No	Shopping	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50203080-18350	GENERAL ADMINISTRATION - Medical, Dental and Laboratory Supplies Expenses	PSWDO	No	Shopping	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50203080-ZA6RP	COMMUNITY AND FAMILY WELFARE PROJECT - Medical, Dental and Laboratory Supplies Expenses	PSWDO	No	Shopping	TBS	TBS	TBS	TBS	100	150,000.00	150,000.00		
50203080-74452	AGRICULTURAL SUPPORT SERVICES PROJ. - Medical, Dental and Laboratory Supplies Expenses	PAGRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	415,000.00	415,000.00		
50203080-GD6VX	ANIMAL DISEASE SURVEILLANCE AND DIAGNOSTIC PROJECT - Medical, Dental and Laboratory Supplies Expenses	PVO	No	Shopping	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50203080-41831	EMERGENCY PREPAREDNESS PROJECT - Medical, Dental and Laboratory Supplies Expenses	PEO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	500,000.00	500,000.00		

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50203090-U1JS2	SOCIO-CULTURAL PROJECT - Fuel, Oil and Lubricants Expenses	PGO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50203090-M5QM2	ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Fuel, Oil and Lubricants Expenses	PGO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	969,000.00	969,000.00		
50203090-P5WP5	CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Fuel, Oil and Lubricants Expenses	PGO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	2,217,000.00	2,217,000.00		
50203090-O2XD2	GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses	PGO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	10,000,000.00	10,000,000.00		
50203090-63706	VICE GOVERNOR - Fuel, Oil and Lubricants Expenses	VGO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	4,000,000.00	4,000,000.00		
50203090-36151	LEGISLATION - Fuel, Oil and Lubricants Expenses	SPO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	547,500.00	547,500.00		
50203090-14371	SUPPORT SERVICES (SECRETARIAT) - Fuel, Oil and Lubricants Expenses	OSS	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	330,000.00	330,000.00		
50203090-WD2AL	GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses	PADO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	35,000.00	35,000.00		
50203090-WD2AL	GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses	PADO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50203090-UK6TZ	COOPERATIVE SUPPORT INITIATIVE TO FOOD SUFFICIENCY PROJECT - Fuel, Oil and Lubricants Expenses	PADO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	120,000.00	120,000.00		
50203090-WD2AL	GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses	PADO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	160,000.00	160,000.00		
50203090-WD2AL	GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses	PADO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	2,000,000.00	2,000,000.00		
50203090-31542	PERSONNEL OFFICER - Fuel, Oil and Lubricants Expenses	PHRMO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	150,000.00	150,000.00		
50203090-02116	GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses	PPDO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	700,000.00	700,000.00		
50203090-66288	GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses	PGSO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	1,500,000.00	1,500,000.00		
50203090-SI1GJ	GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses	PBO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	160,000.00	160,000.00		
50203090-12862	GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses	PACCO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	190,000.00	190,000.00		
50203090-WM2KO	ETRACS MAINTENANCE PROJECT - Fuel, Oil and Lubricants Expenses	PTO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		

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50203090-YP2IB	REVENUE COLLECTION ENHANCEMENT PROJECT - Fuel, Oil and Lubricants Expenses	PTO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	142,000.00	142,000.00		
50203090-86625	GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses	PTO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	540,800.00	540,800.00		
50203090-RJ2JT	REAL PROPERTY TAX ADMINISTRATION DEVELOPMENT PROJECT AND COMPREHENSIVE TAX MAPPING PROJECT - Fuel, Oil and Lubricants Expenses	PASSO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	110,000.00	110,000.00		
50203090-88005	GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses	PASSO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	260,000.00	260,000.00		
50203090-14224	GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses	PASSO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	500,000.00	500,000.00		
50203090-24505	GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses	PICKMO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	500,000.00	500,000.00		
50203090-52258	GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses	PLO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	280,000.00	280,000.00		
50203090-31876	GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses	PLO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	200,000.00	200,000.00		
50203090-78461	GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses	PLO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	15,000.00	15,000.00		
50203090-52005	REGIONAL TRIAL COURT - Fuel, Oil and Lubricants Expenses	PLO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	35,000.00	35,000.00		
50203090-26512	GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses	PLO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	312,500.00	312,500.00		
50203090-48764	ELECTION - Fuel, Oil and Lubricants Expenses	PLO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	240,000.00	240,000.00		
50203090-15674	GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses	PLO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	750,000.00	750,000.00		
50203090-YW7HJ	VECTOR CONTROL (MALARIA, AEDES BORNE VIRAL DISEASE, FILARIASIS AND SCHISTO-MALACOLGY AND OTHER VECTOR BORNE) PROJECT - Fuel, Oil and Lubricants Expenses	PHO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50203090-61145	GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses	PHO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	600,000.00	600,000.00		
50203090-04803	GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses	PEEDO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	210,000.00	210,000.00		
50203090-68632	BLOOD DONOR SERVICES - Fuel, Oil and Lubricants Expenses	PEEDO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	210,000.00	210,000.00		

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50203090-87060	COMMERCIAL DEVELOPMENT PROJECTS - Fuel, Oil and Lubricants Expenses	PEEDO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	400,000.00	400,000.00		
50203090-34165	GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses	PEEDO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	1,000,000.00	1,000,000.00		
50203090-32611	GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses	PEEDO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	500,000.00	500,000.00		
50203090-83716	GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses	PEEDO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	1,000,000.00	1,000,000.00		
50203090-16173	GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses	PEEDO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	350,000.00	350,000.00		
50203090-WI2DX	CRISIS INTERVENTION PROJECT - Fuel, Oil and Lubricants Expenses	PSWDO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	155,000.00	155,000.00		
50203090-18350	GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses	PSWDO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	400,000.00	400,000.00		
50203090-04427	OPERATION AND MAINTENANCE OF FARM MACHINERY AND EQUIPT. - Fuel, Oil and Lubricants Expenses	PAGRO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	337,350.00	337,350.00		
50203090-71146	GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses	PAGRO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	1,000,000.00	1,000,000.00		
50203090-53278	GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses	PVO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	870,000.00	870,000.00		
50203090-65884	GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses	PENRO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	600,000.00	600,000.00		
50203090-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Fuel, Oil and Lubricants Expenses	PENRO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	21,966,546.00	21,966,546.00		
50203090-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Fuel, Oil and Lubricants Expenses	PENRO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	34,028,350.00	34,028,350.00		
50203090-80011	MOTOR POOL - Fuel, Oil and Lubricants Expenses	PEO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	10,000,000.00	10,000,000.00		
50203090-22750	DATA AND INFORMATION MANAGEMENT PROJECT - Fuel, Oil and Lubricants Expenses	PEO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	150,000.00	150,000.00		
50203090-31035	DRR/CCA PROMOTION, AWARENESS AND ADVOCACY PROJECT - Fuel, Oil and Lubricants Expenses	PEO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	1,500,000.00	1,500,000.00		
50203100-U1JS2	SOCIO-CULTURAL PROJECT - Agricultural and Marine Supplies Expenses	PGO	No	Shopping	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		

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50203100-P5WP5	CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Agricultural and Marine Supplies Expenses	PGO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	3,275,000.00	3,275,000.00		
50203100-66288	GENERAL ADMINISTRATION - Agricultural and Marine Supplies Expenses	PGSO	No	Shopping	TBS	TBS	TBS	TBS	100	80,000.00	80,000.00		
50203100-NS1NO	BEAUTIFICATION OF CAPITOL PARK AND PLAZA - Agricultural and Marine Supplies Expenses	PGSO	No	Shopping	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50203100-15674	GENERAL ADMINISTRATION - Agricultural and Marine Supplies Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50203100-71146	GENERAL ADMINISTRATION - Agricultural and Marine Supplies Expenses	PAGRO	No	Shopping	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50203100-BR1DP	FISHERY ENHANCEMENT PROJECT - Agricultural and Marine Supplies Expenses	PAGRO	No	Shopping	TBS	TBS	TBS	TBS	100	76,125.00	76,125.00		
50203100-08741	ON-FARM RESEARCH PROJ. - Agricultural and Marine Supplies Expenses	PAGRO	No	Shopping	TBS	TBS	TBS	TBS	100	205,374.00	205,374.00		
50203100-74452	AGRICULTURAL SUPPORT SERVICES PROJ. - Agricultural and Marine Supplies Expenses	PAGRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	495,800.00	495,800.00		
50203100-41122	CEREALS ENHANCEMENT PROJ. - Agricultural and Marine Supplies Expenses	PAGRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	602,961.00	602,961.00		
50203100-RU5IV	HIGH VALUE CROPS DEVELOPMENT PROJ. - Agricultural and Marine Supplies Expenses	PAGRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	2,563,068.00	2,563,068.00		
50203100-QQ8UK	DAIRY DEVELOPMENT PROJECT - Agricultural and Marine Supplies Expenses	PVO	No	Shopping	TBS	TBS	TBS	TBS	100	66,500.00	66,500.00		
50203100-RT8SX	LIVESTOCK & POULTRY PRODUCTION AND RESTOCKING PROJECT - Agricultural and Marine Supplies Expenses	PVO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	500,000.00	500,000.00		
50203100-00226	COMMUNITY TREE PARKS MANAGEMENT PROJ. - Agricultural and Marine Supplies Expenses	PENRO	No	Shopping	TBS	TBS	TBS	TBS	100	69,950.00	69,950.00		
50203100-54270	CAVE MANAGEMENT PROJ. - Agricultural and Marine Supplies Expenses	PENRO	No	Shopping	TBS	TBS	TBS	TBS	100	84,800.00	84,800.00		
50203100-38415	AGROFORESTRY MANAGEMENT PROJ. - Agricultural and Marine Supplies Expenses	PENRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	304,755.00	304,755.00		
50203100-46126	TREE PLANTATION MANAGEMENT PROJ. - Agricultural and Marine Supplies Expenses	PENRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	431,500.00	431,500.00		



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50203100-46353	PANTARON MOUNTAIN RANGE MANAGEMENT PROJ. - Agricultural and Marine Supplies Expenses	PENRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,000,000.00	1,000,000.00		
50203100-68875	GENERAL ADMINISTRATION - Agricultural and Marine Supplies Expenses	PENRO	No	Shopping	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50203110-M5QM2	ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Textbooks and Instructional Materials Expenses	PGO	No	Shopping	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50203110-31542	PERSONNEL OFFICER - Textbooks and Instructional Materials Expenses	PHRMO	No	Shopping	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50203110-24505	GENERAL ADMINISTRATION - Textbooks and Instructional Materials Expenses	PICKMO	No	Shopping	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50203110-32611	GENERAL ADMINISTRATION - Textbooks and Instructional Materials Expenses	PEEDO	No	Shopping	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50203110-ZA6RP	COMMUNITY AND FAMILY WELFARE PROJECT - Textbooks and Instructional Materials Expenses	PSWDO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	310,000.00	310,000.00		
50203120-NP8GM	OPERATIONALIZATION AND MAINTENANCE OF REHABILITATION CENTER - Military, Police and Traffic Supplies Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50203120-66288	GENERAL ADMINISTRATION - Military, Police and Traffic Supplies Expenses	PGSO	No	Shopping	TBS	TBS	TBS	TBS	100	175,000.00	175,000.00		
50203990-MX8DT	GENDER AND DEVELOPMENT (GAD) PROJECT - Other Supplies and Materials Expenses	PGO	No	Shopping	TBS	TBS	TBS	TBS	100	105,100.00	105,100.00		
50203990-U1JS2	SOCIO-CULTURAL PROJECT - Other Supplies and Materials Expenses	PGO	No	Shopping	TBS	TBS	TBS	TBS	100	149,000.00	149,000.00		
50203990-M5QM2	ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Other Supplies and Materials Expenses	PGO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	491,500.00	491,500.00		
50203990-X4YW1	WOMEN EMPOWERMENT AND DEVELOPMENT PROJECT - Other Supplies and Materials Expenses	PGO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	975,000.00	975,000.00		
50203990-P5WP5	CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Other Supplies and Materials Expenses	PGO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	2,479,535.00	2,479,535.00		
50203990-O2XD2	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PGO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	5,000,000.00	5,000,000.00		
50203990-63706	VICE GOVERNOR - Other Supplies and Materials Expenses	VGO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	3,500,000.00	3,500,000.00		

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50203990-36151	LEGISLATION - Other Supplies and Materials Expenses	SPO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	315,000.00	315,000.00		
50203990-14371	SUPPORT SERVICES (SECRETARIAT) - Other Supplies and Materials Expenses	OSS	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	450,000.00	450,000.00		
50203990-WD2AL	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50203990-WD2AL	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	22,500.00	22,500.00		
50203990-01215	BASIC LITERACY PROJECT - Other Supplies and Materials Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50203990-86866	KNOWLEDGE, ADVOCACY, DEVELOPMENT ASSISTANCE SERVICES FOR INDIGENOUS (KADASIG) PROJ. - Other Supplies and Materials Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	37,300.00	37,300.00		
50203990-WD2AL	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	45,000.00	45,000.00		
50203990-CA5DW	INFORMATION SYSTEM DEVELOPMENT AND MAINTENANCE PROJECT - Other Supplies and Materials Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50203990-TR3RA	SCHOLARSHIP AND EDUCATION ASSISTANCE PROJECT - Other Supplies and Materials Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50203990-WD2AL	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	58,500.00	58,500.00		
50203990-NU5NS	TECHNOLOGY AND LIVELIHOOD TRAINING PROJECT - Other Supplies and Materials Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	60,000.00	60,000.00		
50203990-WD2AL	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	67,500.00	67,500.00		
50203990-WD2AL	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	72,000.00	72,000.00		
50203990-ZH4NT	POLICY FORMULATION ON TOURISM AND CULTURE PROJECT - Other Supplies and Materials Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	80,000.00	80,000.00		
50203990-TO8VA	TOURISM WORKFORCE DEVELOPMENT PROJECT - Other Supplies and Materials Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	80,000.00	80,000.00		
50203990-WZ1OO	EMPLOYMENT FACILITATION PROJECT - Other Supplies and Materials Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		

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50203990-WD2AL	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	107,500.00	107,500.00		
50203990-WD2AL	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	108,000.00	108,000.00		
50203990-UW1QB	LIVELIHOOD AND BUSINESS ENTERPRISE CREATION PROJECT - Other Supplies and Materials Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	110,000.00	110,000.00		
50203990-IC1UZ	MAINTENANCE AND OPERATION OF DAVNOR TECH-VOC CENTER PROJECT - Other Supplies and Materials Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	125,000.00	125,000.00		
50203990-SP7DK	INTERNAL CONTROL AND QUALITY STANDARD MANAGEMENT PROJECT - Other Supplies and Materials Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	131,500.00	131,500.00		
50203990-WD2AL	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	135,000.00	135,000.00		
50203990-FF2AE	MARKETING AND PROMOTION PROJECT - Other Supplies and Materials Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	150,000.00	150,000.00		
50203990-OS5ZS	MICRO, SMALL AND MEDIUM ENTERPRISE (MSME) DEVELOPMENT PROJECT - Other Supplies and Materials Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	150,000.00	150,000.00		
50203990-DC3CR	TRADE AND INVESTMENT PROMOTION FACILITATION AND GENERATION PROJECT - Other Supplies and Materials Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	150,000.00	150,000.00		
50203990-CG2FG	TOURISM MARKETING AND PROMOTION PROJECT - Other Supplies and Materials Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	160,000.00	160,000.00		
50203990-NP8GM	OPERATIONALIZATION AND MAINTENANCE OF REHABILITATION CENTER - Other Supplies and Materials Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	205,000.00	205,000.00		
50203990-WD2AL	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	225,000.00	225,000.00		
50203990-WD2AL	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	229,000.00	229,000.00		
50203990-UK6TZ	COOPERATIVE SUPPORT INITIATIVE TO FOOD SUFFICIENCY PROJECT - Other Supplies and Materials Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	250,000.00	250,000.00		
50203990-WD2AL	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PADO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	315,000.00	315,000.00		
50203990-PU1EV	RETIREES ASSISTANCE PROJECT - Other Supplies and Materials Expenses	PHRMO	No	Shopping	TBS	TBS	TBS	TBS	100	45,000.00	45,000.00		

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50203990-31542	PERSONNEL OFFICER - Other Supplies and Materials Expenses	PHRMO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	350,490.00	350,490.00		
50203990-AK8CA	REWARDS AND RECOGNITION PROJECT - Other Supplies and Materials Expenses	PHRMO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,450,000.00	1,450,000.00		
50203990-02116	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PPDO	No	Shopping	TBS	TBS	TBS	TBS	100	125,000.00	125,000.00		
50203990-NS1NO	BEAUTIFICATION OF CAPITOL PARK AND PLAZA - Other Supplies and Materials Expenses	PGSO	No	Shopping	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50203990-NL2ER	ASSET ACQUISITION AND PROPERTY MANAGEMENT PROJECT - Other Supplies and Materials Expenses	PGSO	No	Shopping	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50203990-66288	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PGSO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	2,000,000.00	2,000,000.00		
50203990-S11GJ	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PBO	No	Shopping	TBS	TBS	TBS	TBS	100	65,000.00	65,000.00		
50203990-12862	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PACCO	No	Shopping	TBS	TBS	TBS	TBS	100	133,000.00	133,000.00		
50203990-JW5EM	FINANCIAL RESOURCES MANAGEMENT, POLICY AND EXPENDITURE CONTROL PROJECT - Other Supplies and Materials Expenses	PACCO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	350,000.00	350,000.00		
50203990-WM2KO	ETRACS MAINTENANCE PROJECT - Other Supplies and Materials Expenses	PTO	No	Shopping	TBS	TBS	TBS	TBS	100	90,000.00	90,000.00		
50203990-86625	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PTO	No	Shopping	TBS	TBS	TBS	TBS	100	191,115.00	191,115.00		
50203990-YP2IB	REVENUE COLLECTION ENHANCEMENT PROJECT - Other Supplies and Materials Expenses	PTO	No	Shopping	TBS	TBS	TBS	TBS	100	255,000.00	255,000.00		
50203990-88005	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PASSO	No	Shopping	TBS	TBS	TBS	TBS	100	81,000.00	81,000.00		
50203990-RJ2JT	REAL PROPERTY TAX ADMINISTRATION DEVELOPMENT PROJECT AND COMPREHENSIVE TAX MAPPING PROJECT - Other Supplies and Materials Expenses	PASSO	No	Shopping	TBS	TBS	TBS	TBS	100	250,000.00	250,000.00		
50203990-14224	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PASSO	No	Shopping	TBS	TBS	TBS	TBS	100	125,000.00	125,000.00		
50203990-PZ4JB	CONTINUING STUDIES FOR LOCAL DEVELOPMENT PROJECT - Other Supplies and Materials Expenses	PICKMO	No	Shopping	TBS	TBS	TBS	TBS	100	275,000.00	275,000.00		

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50203990-24505	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PICKMO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	800,000.00	800,000.00		
50203990-52258	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50203990-85065	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	26,000.00	26,000.00		
50203990-31876	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	45,000.00	45,000.00		
50203990-78461	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50203990-66323	REGIONAL TRIAL COURT - Other Supplies and Materials Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50203990-14362	REGIONAL TRIAL COURT - Other Supplies and Materials Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	11,000.00	11,000.00		
50203990-82151	REGIONAL TRIAL COURT - Other Supplies and Materials Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	3,600.00	3,600.00		
50203990-50425	REGIONAL TRIAL COURT - Other Supplies and Materials Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	63,900.00	63,900.00		
50203990-52005	REGIONAL TRIAL COURT - Other Supplies and Materials Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	80,000.00	80,000.00		
50203990-45081	REGIONAL TRIAL COURT - Other Supplies and Materials Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	6,000.00	6,000.00		
50203990-54615	REGIONAL TRIAL COURT - Other Supplies and Materials Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	9,000.00	9,000.00		
50203990-66010	REGIONAL TRIAL COURT - Other Supplies and Materials Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50203990-04563	REGIONAL TRIAL COURT - Other Supplies and Materials Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	60,500.00	60,500.00		
50203990-26512	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50203990-74231	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	9,000.00	9,000.00		
50203990-48764	ELECTION - Other Supplies and Materials Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	36,000.00	36,000.00		
50203990-JP3UU	ARTS, CULTURE AND TALENTS (ACT) PROJECT - Other Supplies and Materials Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	45,000.00	45,000.00		

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50203990-YA1XT	LEARN AND EDUCATION ACTIVITIES FOR A RESPONSIVE YOUTH NATION (LEARN) PROJECT - Other Supplies and Materials Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	45,000.00	45,000.00		
50203990-ZC8VG	LEADERSHIP, EMPOWERMENT AND ADVOCACY (LEAD) PROJECT - Other Supplies and Materials Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	65,000.00	65,000.00		
50203990-RI3QW	COMPLEMENTARY PROJECT FOR EXPOSURE IN TOURNAMENTS AND EVENTS (COMPETE) PROJECT - Other Supplies and Materials Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	180,000.00	180,000.00		
50203990-BV6PK	HOLISTIC ORGANIZING OF SPORTS TOURNAMENTS (HOST) PROJECT - Other Supplies and Materials Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	216,000.00	216,000.00		
50203990-DX6NX	TALENT REINFORCEMENT AND INTENSIFICATION (TRAIN) PROJECT - Other Supplies and Materials Expenses	PLO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	309,500.00	309,500.00		
50203990-15674	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PLO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	2,025,000.00	2,025,000.00		
50203990-UJ5HK	DRUG TESTING LABORATORY PROJECT - Other Supplies and Materials Expenses	PHO	No	Shopping	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50203990-RA3QC	WATER BACTERIOLOGY LABORATORY PROJECT - Other Supplies and Materials Expenses	PHO	No	Shopping	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		
50203990-15566	PREVENTION AND CONTROL COMMUNICABLE DISEASE PROJ. - Other Supplies and Materials Expenses	PHO	No	Shopping	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50203990-YW7HJ	VECTOR CONTROL (MALARIA, AEDES BORNE VIRAL DISEASE, FILARIASIS AND SCHISTO-MALACOLGY AND OTHER VECTOR BORNE) PROJECT - Other Supplies and Materials Expenses	PHO	No	Shopping	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50203990-SD3OP	ENVIRONMENTAL HEALTH AND SANITATION PROJECT - Other Supplies and Materials Expenses	PHO	No	Shopping	TBS	TBS	TBS	TBS	100	113,800.00	113,800.00		
50203990-WG2SM	MATERNAL AND CHILD HEALTH CARE PROJECT - Other Supplies and Materials Expenses	PHO	No	Shopping	TBS	TBS	TBS	TBS	100	120,000.00	120,000.00		
50203990-61145	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PHO	No	Shopping	TBS	TBS	TBS	TBS	100	250,000.00	250,000.00		



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50203990-54021	PREVENTION AND CONTROL OF NON-COMMUNICABLE DISEASE PROJ. - Other Supplies and Materials Expenses	PHO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	365,900.00	365,900.00		
50203990-TG5JX	LOCAL HEALTH SUPPORT PROJECT - Other Supplies and Materials Expenses	PHO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	535,058.00	535,058.00		
50203990-04803	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PEEDO	No	Shopping	TBS	TBS	TBS	TBS	100	117,000.00	117,000.00		
50203990-68632	BLOOD DONOR SERVICES - Other Supplies and Materials Expenses	PEEDO	No	Shopping	TBS	TBS	TBS	TBS	100	80,000.00	80,000.00		
50203990-87060	COMMERCIAL DEVELOPMENT PROJECTS - Other Supplies and Materials Expenses	PEEDO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	3,740,000.00	3,740,000.00		
50203990-34165	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PEEDO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,650,000.00	1,650,000.00		
50203990-32611	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PEEDO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	800,000.00	800,000.00		
50203990-83716	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PEEDO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,300,000.00	1,300,000.00		
50203990-16173	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PEEDO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	300,000.00	300,000.00		
50203990-WI2DX	CRISIS INTERVENTION PROJECT - Other Supplies and Materials Expenses	PSWDO	No	Shopping	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50203990-OK3UO	RESIDENTIAL CARE FACILITIES PROJECT - Other Supplies and Materials Expenses	PSWDO	No	Shopping	TBS	TBS	TBS	TBS	100	250,000.00	250,000.00		
50203990-18350	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PSWDO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	345,000.00	345,000.00		
50203990-ZA6RP	COMMUNITY AND FAMILY WELFARE PROJECT - Other Supplies and Materials Expenses	PSWDO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	930,000.00	930,000.00		
50203990-45543	AGRI-BUSINESS DEVELOPMENT PROJ. - Other Supplies and Materials Expenses	PAGRO	No	Shopping	TBS	TBS	TBS	TBS	100	16,000.00	16,000.00		
50203990-41122	CEREALS ENHANCEMENT PROJ. - Other Supplies and Materials Expenses	PAGRO	No	Shopping	TBS	TBS	TBS	TBS	100	29,500.00	29,500.00		
50203990-RU5IV	HIGH VALUE CROPS DEVELOPMENT PROJ. - Other Supplies and Materials Expenses	PAGRO	No	Shopping	TBS	TBS	TBS	TBS	100	84,300.00	84,300.00		
50203990-08741	ON-FARM RESEARCH PROJ. - Other Supplies and Materials Expenses	PAGRO	No	Shopping	TBS	TBS	TBS	TBS	100	155,000.00	155,000.00		
50203990-74452	AGRICULTURAL SUPPORT SERVICES PROJ. - Other Supplies and Materials Expenses	PAGRO	No	Shopping	TBS	TBS	TBS	TBS	100	240,195.00	240,195.00		

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Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990-71146	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PAGRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	302,750.00	302,750.00		
50203990-BR1DP	FISHERY ENHANCEMENT PROJECT - Other Supplies and Materials Expenses	PAGRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	495,069.00	495,069.00		
50203990-GD6VX	ANIMAL DISEASE SURVEILLANCE AND DIAGNOSTIC PROJECT - Other Supplies and Materials Expenses	PVO	No	Shopping	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50203990-53278	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PVO	No	Shopping	TBS	TBS	TBS	TBS	100	90,000.00	90,000.00		
50203990-85786	DAIRY DEVELOPMENT PROJ. - Other Supplies and Materials Expenses	PVO	No	Shopping	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50203990-RT8SX	LIVESTOCK & POULTRY PRODUCTION AND RESTOCKING PROJECT - Other Supplies and Materials Expenses	PVO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,000,000.00	1,000,000.00		
50203990-FE6TX	INTEGRATED WASTE DISPOSAL MANAGEMENT SYSTEMS - Other Supplies and Materials Expenses	PENRO	No	Shopping	TBS	TBS	TBS	TBS	100	1,000.00	1,000.00		
50203990-QT1PY	HAZARDOUS WASTES MANAGEMENT PROJECT - Other Supplies and Materials Expenses	PENRO	No	Shopping	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50203990-54270	CAVE MANAGEMENT PROJ. - Other Supplies and Materials Expenses	PENRO	No	Shopping	TBS	TBS	TBS	TBS	100	25,000.00	25,000.00		
50203990-00226	COMMUNITY TREE PARKS MANAGEMENT PROJ. - Other Supplies and Materials Expenses	PENRO	No	Shopping	TBS	TBS	TBS	TBS	100	43,450.00	43,450.00		
50203990-KB5XE	SOLID WASTE EDUCATION AND ENFORCEMENT PROJECT - Other Supplies and Materials Expenses	PENRO	No	Shopping	TBS	TBS	TBS	TBS	100	46,200.00	46,200.00		
50203990-ZI7ZT	LAND SURVEYING AND MAPPING PROJECT - Other Supplies and Materials Expenses	PENRO	No	Shopping	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50203990-46353	PANTARON MOUNTAIN RANGE MANAGEMENT PROJ. - Other Supplies and Materials Expenses	PENRO	No	Shopping	TBS	TBS	TBS	TBS	100	200,000.00	200,000.00		
50203990-65884	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PENRO	No	Shopping	TBS	TBS	TBS	TBS	100	225,000.00	225,000.00		
50203990-38415	AGROFORESTRY MANAGEMENT PROJ. - Other Supplies and Materials Expenses	PENRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	335,245.00	335,245.00		
50203990-46126	TREE PLANTATION MANAGEMENT PROJ. - Other Supplies and Materials Expenses	PENRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	500,000.00	500,000.00		

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990-68875	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PENRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	450,000.00	450,000.00		
50203990-36086	MAINTENANCE - Other Supplies and Materials Expenses	PENRO	No	Shopping	TBS	TBS	TBS	TBS	100	28,500.00	28,500.00		
50203990-36086	MAINTENANCE - Other Supplies and Materials Expenses	PENRO	No	Shopping	TBS	TBS	TBS	TBS	100	45,000.00	45,000.00		
50203990-80011	MOTOR POOL - Other Supplies and Materials Expenses	PEO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,900,000.00	1,900,000.00		
50203990-22750	DATA AND INFORMATION MANAGEMENT PROJECT - Other Supplies and Materials Expenses	PEO	No	Shopping	TBS	TBS	TBS	TBS	100	250,000.00	250,000.00		
50203990-41831	EMERGENCY PREPAREDNESS PROJECT - Other Supplies and Materials Expenses	PEO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	750,000.00	750,000.00		
50203990-41341	EMERGENCY RESPONSE AND ASSISTANCE PROJECT - Other Supplies and Materials Expenses	PEO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	800,000.00	800,000.00		
50203990-31035	DRR/CCA PROMOTION, AWARENESS AND ADVOCACY PROJECT - Other Supplies and Materials Expenses	PEO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	2,050,185.00	2,050,185.00		
50204010-O2XD2	GENERAL ADMINISTRATION - Water Expenses	PGO	No	Shopping	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50204010-M5QM2	ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Water Expenses	PGO	No	Shopping	TBS	TBS	TBS	TBS	100	91,000.00	91,000.00		
50204010-P5WP5	CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Water Expenses	PGO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	300,000.00	300,000.00		
50204010-63706	VICE GOVERNOR - Water Expenses	VGO	No	Shopping	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50204010-36151	LEGISLATION - Water Expenses	SPO	No	Shopping	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50204010-14371	SUPPORT SERVICES (SECRETARIAT) - Water Expenses	OSS	No	Shopping	TBS	TBS	TBS	TBS	100	57,930.00	57,930.00		
50204010-WD2AL	GENERAL ADMINISTRATION - Water Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	3,000.00	3,000.00		
50204010-WD2AL	GENERAL ADMINISTRATION - Water Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50204010-WD2AL	GENERAL ADMINISTRATION - Water Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50204010-WD2AL	GENERAL ADMINISTRATION - Water Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50204010-WD2AL	GENERAL ADMINISTRATION - Water Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	44,000.00	44,000.00		
50204010-WD2AL	GENERAL ADMINISTRATION - Water Expenses	PADO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	5,224,913.00	5,224,913.00		
50204010-31542	PERSONNEL OFFICER - Water Expenses	PHRMO	No	Shopping	TBS	TBS	TBS	TBS	100	25,000.00	25,000.00		
50204010-02116	GENERAL ADMINISTRATION - Water Expenses	PPDO	No	Shopping	TBS	TBS	TBS	TBS	100	30,760.00	30,760.00		
50204010-66288	GENERAL ADMINISTRATION - Water Expenses	PGSO	No	Shopping	TBS	TBS	TBS	TBS	100	60,000.00	60,000.00		
50204010-S11GJ	GENERAL ADMINISTRATION - Water Expenses	PBO	No	Shopping	TBS	TBS	TBS	TBS	100	16,000.00	16,000.00		
50204010-12862	GENERAL ADMINISTRATION - Water Expenses	PACCO	No	Shopping	TBS	TBS	TBS	TBS	100	45,000.00	45,000.00		
50204010-86625	GENERAL ADMINISTRATION - Water Expenses	PTO	No	Shopping	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50204010-88005	GENERAL ADMINISTRATION - Water Expenses	PASSO	No	Shopping	TBS	TBS	TBS	TBS	100	24,000.00	24,000.00		
50204010-14224	GENERAL ADMINISTRATION - Water Expenses	PASSO	No	Shopping	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		
50204010-24505	GENERAL ADMINISTRATION - Water Expenses	PICKMO	No	Shopping	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50204010-52258	GENERAL ADMINISTRATION - Water Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	2,975.00	2,975.00		
50204010-50425	REGIONAL TRIAL COURT - Water Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	6,000.00	6,000.00		
50204010-52005	REGIONAL TRIAL COURT - Water Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	13,000.00	13,000.00		
50204010-66010	REGIONAL TRIAL COURT - Water Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50204010-26512	GENERAL ADMINISTRATION - Water Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	48,000.00	48,000.00		
50204010-15674	GENERAL ADMINISTRATION - Water Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50204010-61145	GENERAL ADMINISTRATION - Water Expenses	PHO	No	Shopping	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		
50204010-04803	GENERAL ADMINISTRATION - Water Expenses	PEEDO	No	Shopping	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50204010-68632	BLOOD DONOR SERVICES - Water Expenses	PEEDO	No	Shopping	TBS	TBS	TBS	TBS	100	6,000.00	6,000.00		

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50204010-87060	COMMERCIAL DEVELOPMENT PROJECTS - Water Expenses	PEEDO	No	Shopping	TBS	TBS	TBS	TBS	100	15,000.00	15,000.00		
50204010-34165	GENERAL ADMINISTRATION - Water Expenses	PEEDO	No	Shopping	TBS	TBS	TBS	TBS	100	200,000.00	200,000.00		
50204010-32611	GENERAL ADMINISTRATION - Water Expenses	PEEDO	No	Shopping	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50204010-83716	GENERAL ADMINISTRATION - Water Expenses	PEEDO	No	Shopping	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50204010-16173	GENERAL ADMINISTRATION - Water Expenses	PEEDO	No	Shopping	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50204010-OK3UO	RESIDENTIAL CARE FACILITIES PROJECT - Water Expenses	PSWDO	No	Shopping	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50204010-18350	GENERAL ADMINISTRATION - Water Expenses	PSWDO	No	Shopping	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		
50204010-71146	GENERAL ADMINISTRATION - Water Expenses	PAGRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	350,000.00	350,000.00		
50204010-53278	GENERAL ADMINISTRATION - Water Expenses	PVO	No	Shopping	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		
50204010-65884	GENERAL ADMINISTRATION - Water Expenses	PENRO	No	Shopping	TBS	TBS	TBS	TBS	100	13,000.00	13,000.00		
50204010-68875	GENERAL ADMINISTRATION - Water Expenses	PENRO	No	Shopping	TBS	TBS	TBS	TBS	100	12,000.00	12,000.00		
50204010-36086	MAINTENANCE - Water Expenses	PENRO	No	Shopping	TBS	TBS	TBS	TBS	100	12,000.00	12,000.00		
50204010-36086	MAINTENANCE - Water Expenses	PENRO	No	Shopping	TBS	TBS	TBS	TBS	100	18,000.00	18,000.00		
50204010-36086	MAINTENANCE - Water Expenses	PENRO	No	Shopping	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50204010-36086	MAINTENANCE - Water Expenses	PENRO	No	Shopping	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50204010-80011	MOTOR POOL - Water Expenses	PEO	No	Shopping	TBS	TBS	TBS	TBS	100	37,000.00	37,000.00		
50205010-U1JS2	SOCIO-CULTURAL PROJECT - Postage and Courier Services	PGO	No	Shopping	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50205010-M5QM2	ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Postage and Courier Services	PGO	No	Shopping	TBS	TBS	TBS	TBS	100	35,000.00	35,000.00		
50205010-14371	SUPPORT SERVICES (SECRETARIAT) - Postage and Courier Services	OSS	No	Shopping	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50205010-WD2AL	GENERAL ADMINISTRATION - Postage and Courier Services	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	10,500.00	10,500.00		

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50205010-31542	PERSONNEL OFFICER - Postage and Courier Services	PHRMO	No	Shopping	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50205010-02116	GENERAL ADMINISTRATION - Postage and Courier Services	PPDO	No	Shopping	TBS	TBS	TBS	TBS	100	15,000.00	15,000.00		
50205010-66288	GENERAL ADMINISTRATION - Postage and Courier Services	PGSO	No	Shopping	TBS	TBS	TBS	TBS	100	2,500.00	2,500.00		
50205010-12862	GENERAL ADMINISTRATION - Postage and Courier Services	PACCO	No	Shopping	TBS	TBS	TBS	TBS	100	36,000.00	36,000.00		
50205010-86625	GENERAL ADMINISTRATION - Postage and Courier Services	PTO	No	Shopping	TBS	TBS	TBS	TBS	100	2,000.00	2,000.00		
50205010-88005	GENERAL ADMINISTRATION - Postage and Courier Services	PASSO	No	Shopping	TBS	TBS	TBS	TBS	100	1,000.00	1,000.00		
50205010-52258	GENERAL ADMINISTRATION - Postage and Courier Services	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	1,000.00	1,000.00		
50205010-66010	REGIONAL TRIAL COURT - Postage and Courier Services	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	11,500.00	11,500.00		
50205010-61145	GENERAL ADMINISTRATION - Postage and Courier Services	PHO	No	Shopping	TBS	TBS	TBS	TBS	100	1,500.00	1,500.00		
50205010-04803	GENERAL ADMINISTRATION - Postage and Courier Services	PEEDO	No	Shopping	TBS	TBS	TBS	TBS	100	2,000.00	2,000.00		
50205010-68632	BLOOD DONOR SERVICES - Postage and Courier Services	PEEDO	No	Shopping	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50205010-34165	GENERAL ADMINISTRATION - Postage and Courier Services	PEEDO	No	Shopping	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50205010-32611	GENERAL ADMINISTRATION - Postage and Courier Services	PEEDO	No	Shopping	TBS	TBS	TBS	TBS	100	3,000.00	3,000.00		
50205010-83716	GENERAL ADMINISTRATION - Postage and Courier Services	PEEDO	No	Shopping	TBS	TBS	TBS	TBS	100	2,000.00	2,000.00		
50205010-16173	GENERAL ADMINISTRATION - Postage and Courier Services	PEEDO	No	Shopping	TBS	TBS	TBS	TBS	100	1,000.00	1,000.00		
50205010-18350	GENERAL ADMINISTRATION - Postage and Courier Services	PSWDO	No	Shopping	TBS	TBS	TBS	TBS	100	1,000.00	1,000.00		
50205010-71146	GENERAL ADMINISTRATION - Postage and Courier Services	PAGRO	No	Shopping	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50205010-68875	GENERAL ADMINISTRATION - Postage and Courier Services	PENRO	No	Shopping	TBS	TBS	TBS	TBS	100	2,000.00	2,000.00		
50205040-63706	VICE GOVERNOR - Cable, Satellite, Telegraph and Radio Expenses	VGO	No	Shopping	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		



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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50205040-14371	SUPPORT SERVICES (SECRETARIAT) - Cable, Satellite, Telegraph and Radio Expenses	OSS	No	Shopping	TBS	TBS	TBS	TBS	100	15,000.00	15,000.00		
50205040-WD2AL	GENERAL ADMINISTRATION - Cable, Satellite, Telegraph and Radio Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	250,000.00	250,000.00		
50205040-24505	GENERAL ADMINISTRATION - Cable, Satellite, Telegraph and Radio Expenses	PICKMO	No	Shopping	TBS	TBS	TBS	TBS	100	120,000.00	120,000.00		
50205040-61145	GENERAL ADMINISTRATION - Cable, Satellite, Telegraph and Radio Expenses	PHO	No	Shopping	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50205040-32611	GENERAL ADMINISTRATION - Cable, Satellite, Telegraph and Radio Expenses	PEEDO	No	Shopping	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50206010-RI3QW	COMPLEMENTARY PROJECT FOR EXPOSURE IN TOURNAMENTS AND EVENTS (COMPETE) PROJECT - Awards/Rewards Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	150,000.00	150,000.00		
50206020-MX8DT	GENDER AND DEVELOPMENT (GAD) PROJECT - Prizes	PGO	No	Shopping	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50206020-O2XD2	GENERAL ADMINISTRATION - Prizes	PGO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	500,000.00	500,000.00		
50206020-U1JS2	SOCIO-CULTURAL PROJECT - Prizes	PGO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	500,000.00	500,000.00		
50206020-M5QM2	ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Prizes	PGO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	2,692,500.00	2,692,500.00		
50206020-IC1UZ	MAINTENANCE AND OPERATION OF DAVNOR TECH-VOC CENTER PROJECT - Prizes	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50206020-NU5NS	TECHNOLOGY AND LIVELIHOOD TRAINING PROJECT - Prizes	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50206020-WD2AL	GENERAL ADMINISTRATION - Prizes	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50206020-UK6TZ	COOPERATIVE SUPPORT INITIATIVE TO FOOD SUFFICIENCY PROJECT - Prizes	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50206020-WD2AL	GENERAL ADMINISTRATION - Prizes	PADO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	800,000.00	800,000.00		
50206020-31542	PERSONNEL OFFICER - Prizes	PHRMO	No	Shopping	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50206020-PZ4JB	CONTINUING STUDIES FOR LOCAL DEVELOPMENT PROJECT - Prizes	PICKMO	No	Shopping	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		
50206020-24505	GENERAL ADMINISTRATION - Prizes	PICKMO	No	Shopping	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50206020-YA1XT	LEARN AND EDUCATION ACTIVITIES FOR A RESPONSIVE YOUTH NATION (LEARN) PROJECT - Prizes	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	70,000.00	70,000.00		
50206020-ZC8VG	LEADERSHIP, EMPOWERMENT AND ADVOCACY (LEAD) PROJECT - Prizes	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	119,000.00	119,000.00		
50206020-JP3UU	ARTS, CULTURE AND TALENTS (ACT) PROJECT - Prizes	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	120,000.00	120,000.00		
50206020-RI3QW	COMPLEMENTARY PROJECT FOR EXPOSURE IN TOURNAMENTS AND EVENTS (COMPETE) PROJECT - Prizes	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	125,000.00	125,000.00		
50206020-BV6PK	HOLISTIC ORGANIZING OF SPORTS TOURNAMENTS (HOST) PROJECT - Prizes	PLO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	317,000.00	317,000.00		
50206020-ZA6RP	COMMUNITY AND FAMILY WELFARE PROJECT - Prizes	PSWDO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	580,000.00	580,000.00		
50206020-30861	FISHERY ENHANCEMENT PROJ. - Prizes	PAGRO	No	Shopping	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50206020-KB5XE	SOLID WASTE EDUCATION AND ENFORCEMENT PROJECT - Prizes	PENRO	No	Shopping	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50206020-BN8UW	COMMUNITY TREE PARKS MANAGEMENT PROJECT - Prizes	PENRO	No	Shopping	TBS	TBS	TBS	TBS	100	68,500.00	68,500.00		
50207020-PZ4JB	CONTINUING STUDIES FOR LOCAL DEVELOPMENT PROJECT - Research, Exploration and Development Expenses	PICKMO	No	Shopping	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50207020-24505	GENERAL ADMINISTRATION - Research, Exploration and Development Expenses	PICKMO	No	Shopping	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50207020-FE6TX	INTEGRATED WASTE DISPOSAL MANAGEMENT SYSTEMS - Research, Exploration and Development Expenses	PENRO	No	Shopping	TBS	TBS	TBS	TBS	100	1,000.00	1,000.00		
50207020-QT1PY	HAZARDOUS WASTES MANAGEMENT PROJECT - Research, Exploration and Development Expenses	PENRO	No	Shopping	TBS	TBS	TBS	TBS	100	150,000.00	150,000.00		
50207020-31035	DRR/CCA PROMOTION, AWARENESS AND ADVOCACY PROJECT - Research, Exploration and Development Expenses	PEO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	500,000.00	500,000.00		
50208020-04340	VARIOUS LOCAL ROADS AND DRAINAGES PROJECT - Desilting and Dredging Expenses	PENRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	4,900,000.00	4,900,000.00		
50208020-81827	FLOOD CONTROL AND SLOPE PROTECTION PROJECT - Desilting and Dredging Expenses	PEO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	500,000.00	500,000.00		

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50208020-81827	FLOOD CONTROL AND SLOPE PROTECTION PROJECT - Desilting and Dredging Expenses	PEO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,000,000.00	1,000,000.00		
50211010-YP2IB	REVENUE COLLECTION ENHANCEMENT PROJECT - Legal Services	PTO	No	Shopping	TBS	TBS	TBS	TBS	100	58,000.00	58,000.00		
50211010-52258	GENERAL ADMINISTRATION - Legal Services	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	25,000.00	25,000.00		
50212010-P5WPS	CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Environment/Sanitary Services	PGO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	2,757,679.00	2,757,679.00		
50212010-66288	GENERAL ADMINISTRATION - Environment/Sanitary Services	PGSO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	400,000.00	400,000.00		
50212010-32611	GENERAL ADMINISTRATION - Environment/Sanitary Services	PEEDO	No	Shopping	TBS	TBS	TBS	TBS	100	200,000.00	200,000.00		
50212010-QX5YV	CAVE MANAGEMENT PROJECT - Environment/Sanitary Services	PENRO	No	Shopping	TBS	TBS	TBS	TBS	100	255,000.00	255,000.00		
50212010-FE6TX	INTEGRATED WASTE DISPOSAL MANAGEMENT SYSTEMS - Environment/Sanitary Services	PENRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	340,000.00	340,000.00		
50212010-US4DP	AGROFORESTRY MANAGEMENT PROJECT - Environment/Sanitary Services	PENRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	500,000.00	500,000.00		
50212010-WV4BC	TREE PLANTATION MANAGEMENT PROJECT - Environment/Sanitary Services	PENRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	600,000.00	600,000.00		
50212010-ZI7ZT	LAND SURVEYING AND MAPPING PROJECT - Environment/Sanitary Services	PENRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	700,000.00	700,000.00		
50212010-KB5XE	SOLID WASTE EDUCATION AND ENFORCEMENT PROJECT - Environment/Sanitary Services	PENRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	850,000.00	850,000.00		
50212010-JY5ZR	MINERAL RESOURCES MANAGEMENT PROJECT - Environment/Sanitary Services	PENRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,950,000.00	1,950,000.00		
50212010-GH7AQ	PANTARON MOUNTAIN RANGE MANAGEMENT PROJECT - Environment/Sanitary Services	PENRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	2,400,000.00	2,400,000.00		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	PENRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	7,733,454.00	7,733,454.00		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	PENRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	16,571,650.00	16,571,650.00		

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213040-P5WP5	CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Repairs and Maint. - Bldgs. and Other Structures	PGO	No	Shopping	TBS	TBS	TBS	TBS	100	200,000.00	200,000.00		
50213040-NP8GM	OPERATIONALIZATION AND MAINTENANCE OF REHABILITATION CENTER - Repairs and Maint. - Bldgs. and Other Structures	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50213040-02116	GENERAL ADMINISTRATION - Repairs and Maint. - Bldgs. and Other Structures	PPDO	No	Shopping	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50213040-66288	GENERAL ADMINISTRATION - Repairs and Maint. - Bldgs. and Other Structures	PGSO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,700,000.00	1,700,000.00		
50213040-24505	GENERAL ADMINISTRATION - Repairs and Maint. - Bldgs. and Other Structures	PICKMO	No	Shopping	TBS	TBS	TBS	TBS	100	200,000.00	200,000.00		
50213040-31876	GENERAL ADMINISTRATION - Repairs and Maint. - Bldgs. and Other Structures	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	120,000.00	120,000.00		
50213040-15674	GENERAL ADMINISTRATION - Repairs and Maint. - Bldgs. and Other Structures	PLO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,500,000.00	1,500,000.00		
50213040-61145	GENERAL ADMINISTRATION - Repairs and Maint. - Bldgs. and Other Structures	PHO	No	Shopping	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50213040-34165	GENERAL ADMINISTRATION - Repairs and Maint. - Bldgs. and Other Structures	PEEDO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,000,000.00	1,000,000.00		
50213040-32611	GENERAL ADMINISTRATION - Repairs and Maint. - Bldgs. and Other Structures	PEEDO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	300,000.00	300,000.00		
50213040-83716	GENERAL ADMINISTRATION - Repairs and Maint. - Bldgs. and Other Structures	PEEDO	No	Shopping	TBS	TBS	TBS	TBS	100	200,000.00	200,000.00		
50213040-16173	GENERAL ADMINISTRATION - Repairs and Maint. - Bldgs. and Other Structures	PEEDO	No	Shopping	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50213040-18350	GENERAL ADMINISTRATION - Repairs and Maint. - Bldgs. and Other Structures	PSWDO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	400,000.00	400,000.00		
50213040-OK3UO	RESIDENTIAL CARE FACILITIES PROJECT - Repairs and Maint. - Bldgs. and Other Structures	PSWDO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	500,000.00	500,000.00		
50213040-53278	GENERAL ADMINISTRATION - Repairs and Maint. - Bldgs. and Other Structures	PVO	No	Shopping	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		
50213040-RT8SX	LIVESTOCK & POULTRY PRODUCTION AND RESTOCKING PROJECT - Repairs and Maint. - Bldgs. and Other Structures	PVO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,500,000.00	1,500,000.00		
50213040-68875	GENERAL ADMINISTRATION - Repairs and Maint. - Bldgs. and Other Structures	PENRO	No	Shopping	TBS	TBS	TBS	TBS	100	250,000.00	250,000.00		

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50213050-O2XD2	GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt.	PGO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50213050-M5QM2	ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Repairs and Maint. - Machinery and Eqpt.	PGO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	60,000.00	60,000.00		
50213050-P5WP5	CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Repairs and Maint. - Machinery and Eqpt.	PGO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	185,000.00	185,000.00		
50213050-63706	VICE GOVERNOR - Repairs and Maint. - Machinery and Eqpt.	VGO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50213050-14371	SUPPORT SERVICES (SECRETARIAT) - Repairs and Maint. - Machinery and Eqpt.	OSS	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	120,000.00	120,000.00		
50213050-IC1UZ	MAINTENANCE AND OPERATION OF DAVNOR TECH-VOC CENTER PROJECT - Repairs and Maint. - Machinery and Eqpt.	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50213050-NU5NS	TECHNOLOGY AND LIVELIHOOD TRAINING PROJECT - Repairs and Maint. - Machinery and Eqpt.	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50213050-WD2AL	GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt.	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50213050-WD2AL	GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt.	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50213050-WD2AL	GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt.	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	25,000.00	25,000.00		
50213050-WD2AL	GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt.	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	65,450.00	65,450.00		
50213050-WD2AL	GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt.	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	150,000.00	150,000.00		
50213050-31542	PERSONNEL OFFICER - Repairs and Maint. - Machinery and Eqpt.	PHRMO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	80,000.00	80,000.00		
50213050-02116	GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt.	PPDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	130,000.00	130,000.00		
50213050-66288	GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt.	PGSO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,200,000.00	1,200,000.00		
50213050-SI1GJ	GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt.	PBO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50213050-12862	GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt.	PACCO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	136,000.00	136,000.00		

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50213050-86625	GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt.	PTO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	41,000.00	41,000.00		
50213050-88005	GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt.	PASSO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50213050-14224	GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt.	PASSO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50213050-24505	GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt.	PICKMO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50213050-52258	GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt.	PLO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50213050-31876	GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt.	PLO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	36,200.00	36,200.00		
50213050-14362	REGIONAL TRIAL COURT - Repairs and Maint. - Machinery and Eqpt.	PLO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50213050-15674	GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt.	PLO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	150,000.00	150,000.00		
50213050-61145	GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt.	PHO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50213050-04803	GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt.	PEEDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50213050-68632	BLOOD DONOR SERVICES - Repairs and Maint. - Machinery and Eqpt.	PEEDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	19,005.00	19,005.00		
50213050-87060	COMMERCIAL DEVELOPMENT PROJECTS - Repairs and Maint. - Machinery and Eqpt.	PEEDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50213050-34165	GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt.	PEEDO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	350,000.00	350,000.00		
50213050-32611	GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt.	PEEDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	280,000.00	280,000.00		
50213050-83716	GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt.	PEEDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50213050-16173	GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt.	PEEDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50213050-18350	GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt.	PSWDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	90,000.00	90,000.00		
50213050-71146	GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt.	PAGRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50213050-04427	OPERATION AND MAINTENANCE OF FARM MACHINERY AND EQUIPT. - Repairs and Maint. - Machinery and Eqpt.	PAGRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	265,650.00	265,650.00		



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50213050-53278	GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt.	PVO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50213050-RT8SX	LIVESTOCK & POULTRY PRODUCTION & RESTOCKING PROJECT - Repairs and Maint. - Machinery and Eqpt.	PVO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50213050-65884	GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt.	PENRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	75,000.00	75,000.00		
50213050-68875	GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt.	PENRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50213050-36086	MAINTENANCE - Repairs and Maint. - Machinery and Eqpt.	PENRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	75,000.00	75,000.00		
50213050-36086	MAINTENANCE - Repairs and Maint. - Machinery and Eqpt.	PENRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	80,000.00	80,000.00		
50213050-36086	MAINTENANCE - Repairs and Maint. - Machinery and Eqpt.	PENRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	90,000.00	90,000.00		
50213050-36086	MAINTENANCE - Repairs and Maint. - Machinery and Eqpt.	PENRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	110,000.00	110,000.00		
50213050-80011	MOTOR POOL - Repairs and Maint. - Machinery and Eqpt.	PEO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	22,000,000.00	22,000,000.00		
50213050-31035	DRR/CCA PROMOTION, AWARENESS AND ADVOCACY PROJECT - Repairs and Maint. - Machinery and Eqpt.	PEO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50213050-22750	DATA AND INFORMATION MANAGEMENT PROJECT - Repairs and Maint. - Machinery and Eqpt.	PEO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50213060-P5WP5	CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Repairs and Maint. - Transportation Eqpt.	PGO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	445,840.00	445,840.00		
50213060-M5QM2	ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Repairs and Maint. - Transportation Eqpt.	PGO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	785,000.00	785,000.00		
50213060-O2XD2	GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt.	PGO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	4,000,000.00	4,000,000.00		
50213060-63706	VICE GOVERNOR - Repairs and Maint. - Transportation Eqpt.	VGO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	800,000.00	800,000.00		
50213060-14371	SUPPORT SERVICES (SECRETARIAT) - Repairs and Maint. - Transportation Eqpt.	OSS	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		

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Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213060-IC1UZ	MAINTENANCE AND OPERATION OF DAVNOR TECH-VOC CENTER PROJECT - Repairs and Maint. - Transportation Eqpt.	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50213060-NU5NS	TECHNOLOGY AND LIVELIHOOD TRAINING PROJECT - Repairs and Maint. - Transportation Eqpt.	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50213060-WD2AL	GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt.	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50213060-WD2AL	GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt.	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		
50213060-WD2AL	GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt.	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	240,000.00	240,000.00		
50213060-WD2AL	GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt.	PADO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	580,000.00	580,000.00		
50213060-31542	PERSONNEL OFFICER - Repairs and Maint. - Transportation Eqpt.	PHRMO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	80,000.00	80,000.00		
50213060-02116	GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt.	PPDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	225,000.00	225,000.00		
50213060-66288	GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt.	PGSO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	400,000.00	400,000.00		
50213060-S11GJ	GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt.	PBO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	160,000.00	160,000.00		
50213060-12862	GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt.	PACCO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	120,000.00	120,000.00		
50213060-86625	GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt.	PTO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	200,000.00	200,000.00		
50213060-88005	GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt.	PASSO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	97,300.00	97,300.00		
50213060-14224	GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt.	PASSO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	200,000.00	200,000.00		
50213060-24505	GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt.	PICKMO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	400,000.00	400,000.00		
50213060-52258	GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt.	PLO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	80,000.00	80,000.00		
50213060-31876	GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt.	PLO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	80,000.00	80,000.00		
50213060-15674	GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt.	PLO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	150,000.00	150,000.00		

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Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213060-61145	GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt.	PHO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	300,000.00	300,000.00		
50213060-04803	GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt.	PEEDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	150,000.00	150,000.00		
50213060-68632	BLOOD DONOR SERVICES - Repairs and Maint. - Transportation Eqpt.	PEEDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	95,000.00	95,000.00		
50213060-34165	GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt.	PEEDO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	300,000.00	300,000.00		
50213060-32611	GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt.	PEEDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	150,000.00	150,000.00		
50213060-83716	GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt.	PEEDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	200,000.00	200,000.00		
50213060-16173	GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt.	PEEDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	150,000.00	150,000.00		
50213060-WI2DX	CRISIS INTERVENTION PROJECT - Repairs and Maint. - Transportation Eqpt.	PSWDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50213060-18350	GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt.	PSWDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	250,000.00	250,000.00		
50213060-71146	GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt.	PAGRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	450,000.00	450,000.00		
50213060-53278	GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt.	PVO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50213060-65884	GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt.	PENRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	480,000.00	480,000.00		
50213060-80011	MOTOR POOL - Repairs and Maint. - Transportation Eqpt.	PEO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	3,500,000.00	3,500,000.00		
50213060-22750	DATA AND INFORMATION MANAGEMENT PROJECT - Repairs and Maint. - Transportation Eqpt.	PEO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50213060-31035	DRR/CCA PROMOTION, AWARENESS AND ADVOCACY PROJECT - Repairs and Maint. - Transportation Eqpt.	PEO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	300,000.00	300,000.00		
50213070-O2XD2	GENERAL ADMINISTRATION - Repairs and Maint.- Furniture and Fixtures	PGO	No	Shopping	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50213070-14371	SUPPORT SERVICES (SECRETARIAT) - Repairs and Maint.- Furniture and Fixtures	OSS	No	Shopping	TBS	TBS	TBS	TBS	100	16,000.00	16,000.00		
50213070-WD2AL	GENERAL ADMINISTRATION - Repairs and Maint.- Furniture and Fixtures	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213070-02116	GENERAL ADMINISTRATION - Repairs and Maint.- Furniture and Fixtures	PPDO	No	Shopping	TBS	TBS	TBS	TBS	100	15,000.00	15,000.00		
50213070-66288	GENERAL ADMINISTRATION - Repairs and Maint.- Furniture and Fixtures	PGSO	No	Shopping	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50213070-12862	GENERAL ADMINISTRATION - Repairs and Maint.- Furniture and Fixtures	PACCO	No	Shopping	TBS	TBS	TBS	TBS	100	15,000.00	15,000.00		
50213070-34165	GENERAL ADMINISTRATION - Repairs and Maint.- Furniture and Fixtures	PEEDO	No	Shopping	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50213070-32611	GENERAL ADMINISTRATION - Repairs and Maint.- Furniture and Fixtures	PEEDO	No	Shopping	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		
50213070-83716	GENERAL ADMINISTRATION - Repairs and Maint.- Furniture and Fixtures	PEEDO	No	Shopping	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50213070-18350	GENERAL ADMINISTRATION - Repairs and Maint.- Furniture and Fixtures	PSWDO	No	Shopping	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50213070-WI2DX	CRISIS INTERVENTION PROJECT - Repairs and Maint.- Furniture and Fixtures	PSWDO	No	Shopping	TBS	TBS	TBS	TBS	100	150,000.00	150,000.00		
50213070-68875	GENERAL ADMINISTRATION - Repairs and Maint.- Furniture and Fixtures	PENRO	No	Shopping	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50213070-36086	MAINTENANCE - Repairs and Maint.- Furniture and Fixtures	PENRO	No	Shopping	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50213990-32611	GENERAL ADMINISTRATION - Repairs and Maint. - Other Property, Plant and Eqpt.	PEEDO	No	Shopping	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50213990-36086	MAINTENANCE - Repairs and Maint. - Other Property, Plant and Eqpt.	PENRO	No	Shopping	TBS	TBS	TBS	TBS	100	80,000.00	80,000.00		
50216010-P5WP5	CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Taxes, Duties and Licenses	PGO	No	Shopping	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50216010-O2XD2	GENERAL ADMINISTRATION - Taxes, Duties and Licenses	PGO	No	Shopping	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50216010-WD2AL	GENERAL ADMINISTRATION - Taxes, Duties and Licenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50216010-24505	GENERAL ADMINISTRATION - Taxes, Duties and Licenses	PICKMO	No	Shopping	TBS	TBS	TBS	TBS	100	56,000.00	56,000.00		
50216010-52258	GENERAL ADMINISTRATION - Taxes, Duties and Licenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50216010-15674	GENERAL ADMINISTRATION - Taxes, Duties and Licenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	15,000.00	15,000.00		

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50216010-RA3QC	WATER BACTERIOLOGY LABORATORY PROJECT - Taxes, Duties and Licenses	PHO	No	Shopping	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50216010-UJ5HK	DRUG TESTING LABORATORY PROJECT - Taxes, Duties and Licenses	PHO	No	Shopping	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50216010-61145	GENERAL ADMINISTRATION - Taxes, Duties and Licenses	PHO	No	Shopping	TBS	TBS	TBS	TBS	100	34,000.00	34,000.00		
50216010-04803	GENERAL ADMINISTRATION - Taxes, Duties and Licenses	PEEDO	No	Shopping	TBS	TBS	TBS	TBS	100	25,000.00	25,000.00		
50216010-68632	BLOOD DONOR SERVICES - Taxes, Duties and Licenses	PEEDO	No	Shopping	TBS	TBS	TBS	TBS	100	15,000.00	15,000.00		
50216010-34165	GENERAL ADMINISTRATION - Taxes, Duties and Licenses	PEEDO	No	Shopping	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50216010-32611	GENERAL ADMINISTRATION - Taxes, Duties and Licenses	PEEDO	No	Shopping	TBS	TBS	TBS	TBS	100	70,000.00	70,000.00		
50216010-83716	GENERAL ADMINISTRATION - Taxes, Duties and Licenses	PEEDO	No	Shopping	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50216010-16173	GENERAL ADMINISTRATION - Taxes, Duties and Licenses	PEEDO	No	Shopping	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50216010-FE6TX	INTEGRATED WASTE DISPOSAL MANAGEMENT SYSTEMS - Taxes, Duties and Licenses	PENRO	No	Shopping	TBS	TBS	TBS	TBS	100	2,000.00	2,000.00		
50216010-65884	GENERAL ADMINISTRATION - Taxes, Duties and Licenses	PENRO	No	Shopping	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50216010-QT1PY	HAZARDOUS WASTES MANAGEMENT PROJECT - Taxes, Duties and Licenses	PENRO	No	Shopping	TBS	TBS	TBS	TBS	100	22,000.00	22,000.00		
50216010-68875	GENERAL ADMINISTRATION - Taxes, Duties and Licenses	PENRO	No	Shopping	TBS	TBS	TBS	TBS	100	200,000.00	200,000.00		
50216030-66288	GENERAL ADMINISTRATION - Insurance Expenses	PGSO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	12,550,000.00	12,550,000.00		
50216030-31876	GENERAL ADMINISTRATION - Insurance Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50216030-78461	GENERAL ADMINISTRATION - Insurance Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	1,000.00	1,000.00		
50216030-54615	REGIONAL TRIAL COURT - Insurance Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	100.00	100.00		
50216030-26512	GENERAL ADMINISTRATION - Insurance Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	3,500.00	3,500.00		

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50216030-RI3QW	COMPLEMENTARY PROJECT FOR EXPOSURE IN TOURNAMENTS AND EVENTS (COMPETE) PROJECT - Insurance Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	15,000.00	15,000.00		
50216030-31035	DRR/CCA PROMOTION, AWARENESS AND ADVOCACY PROJECT - Insurance Expenses	PEO	No	Shopping	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50299010-CG2FG	TOURISM MARKETING AND PROMOTION PROJECT - Advertising Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50299010-QM6KJ	PREVENTION AND CONTROL OF NON-COMMUNICABLE DISEASE PROJECT - Advertising Expenses	PHO	No	Shopping	TBS	TBS	TBS	TBS	100	6,700.00	6,700.00		
50299020-O2XD2	GENERAL ADMINISTRATION - Printing and Publication Expenses	PGO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50299020-MX8DT	GENDER AND DEVELOPMENT (GAD) PROJECT - Printing and Publication Expenses	PGO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50299020-U1JS2	SOCIO-CULTURAL PROJECT - Printing and Publication Expenses	PGO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50299020-P5WP5	CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Printing and Publication Expenses	PGO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	70,000.00	70,000.00		
50299020-M5QM2	ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Printing and Publication Expenses	PGO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	240,000.00	240,000.00		
50299020-63706	VICE GOVERNOR - Printing and Publication Expenses	VGO	No	NP 53.6 Scientific Scholarly	TBS	TBS	TBS	TBS	100	200,000.00	200,000.00		
50299020-36151	LEGISLATION - Printing and Publication Expenses	SPO	No	NP 53.6 Scientific Scholarly	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		
50299020-14371	SUPPORT SERVICES (SECRETARIAT) - Printing and Publication Expenses	OSS	No	NP 53.6 Scientific Scholarly	TBS	TBS	TBS	TBS	100	1,885,000.00	1,885,000.00		
50299020-WD2AL	GENERAL ADMINISTRATION - Printing and Publication Expenses	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50299020-WD2AL	GENERAL ADMINISTRATION - Printing and Publication Expenses	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	15,000.00	15,000.00		
50299020-OS5ZS	MICRO, SMALL AND MEDIUM ENTERPRISE (MSME) DEVELOPMENT PROJECT - Printing and Publication Expenses	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	38,000.00	38,000.00		
50299020-WD2AL	GENERAL ADMINISTRATION - Printing and Publication Expenses	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50299020-ZH4NT	POLICY FORMULATION ON TOURISM AND CULTURE PROJECT - Printing and Publication Expenses	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	150,000.00	150,000.00		



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50299020-DC3CR	TRADE AND INVESTMENT PROMOTION FACILITATION AND GENERATION PROJECT - Printing and Publication Expenses	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	200,000.00	200,000.00		
50299020-CG2FG	TOURISM MARKETING AND PROMOTION PROJECT - Printing and Publication Expenses	PADO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	300,000.00	300,000.00		
50299020-31542	PERSONNEL OFFICER - Printing and Publication Expenses	PHRMO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	15,000.00	15,000.00		
50299020-02116	GENERAL ADMINISTRATION - Printing and Publication Expenses	PPDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50299020-BR2NI	PLANNING AND DEVELOPMENT PROGRAMMING PROJECT - Printing and Publication Expenses	PPDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50299020-NL2ER	ASSET ACQUISITION AND PROPERTY MANAGEMENT PROJECT - Printing and Publication Expenses	PGSO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	70,000.00	70,000.00		
50299020-BX5FK	RESOURCE ALLOCATION AND APPROPRIATION PROJECT - Printing and Publication Expenses	PBO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	45,000.00	45,000.00		
50299020-YP2IB	REVENUE COLLECTION ENHANCEMENT PROJECT - Printing and Publication Expenses	PTO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	85,000.00	85,000.00		
50299020-88005	GENERAL ADMINISTRATION - Printing and Publication Expenses	PASSO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	1,000.00	1,000.00		
50299020-PZ4JB	CONTINUING STUDIES FOR LOCAL DEVELOPMENT PROJECT - Printing and Publication Expenses	PICKMO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	200,000.00	200,000.00		
50299020-24505	GENERAL ADMINISTRATION - Printing and Publication Expenses	PICKMO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	2,290,000.00	2,290,000.00		
50299020-52258	GENERAL ADMINISTRATION - Printing and Publication Expenses	PLO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50299020-15674	GENERAL ADMINISTRATION - Printing and Publication Expenses	PLO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50299020-ZC8VG	LEADERSHIP, EMPOWERMENT AND ADVOCACY (LEAD) PROJECT - Printing and Publication Expenses	PLO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50299020-DX6NX	TALENT REINFORCEMENT AND INTENSIFICATION (TRAIN) PROJECT - Printing and Publication Expenses	PLO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	25,500.00	25,500.00		
50299020-BV6PK	HOLISTIC ORGANIZING OF SPORTS TOURNAMENTS (HOST) PROJECT - Printing and Publication Expenses	PLO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	44,000.00	44,000.00		

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Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299020-RP6IW	PREVENTION AND CONTROL OF COMMUNICABLE DISEASE PROJECT - Printing and Publication Expenses	PHO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50299020-QM6KJ	PREVENTION AND CONTROL OF NON-COMMUNICABLE DISEASE PROJECT - Printing and Publication Expenses	PHO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	116,000.00	116,000.00		
50299020-TG5JX	LOCAL HEALTH SUPPORT PROJECT - Printing and Publication Expenses	PHO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	125,000.00	125,000.00		
50299020-68632	BLOOD DONOR SERVICES - Printing and Publication Expenses	PEEDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50299020-34165	GENERAL ADMINISTRATION - Printing and Publication Expenses	PEEDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	1,000.00	1,000.00		
50299020-32611	GENERAL ADMINISTRATION - Printing and Publication Expenses	PEEDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50299020-83716	GENERAL ADMINISTRATION - Printing and Publication Expenses	PEEDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50299020-ZA6RP	COMMUNITY AND FAMILY WELFARE PROJECT - Printing and Publication Expenses	PSWDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	83,000.00	83,000.00		
50299020-65884	GENERAL ADMINISTRATION - Printing and Publication Expenses	PENRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50299020-22750	DATA AND INFORMATION MANAGEMENT PROJECT - Printing and Publication Expenses	PEO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50299020-31035	DRR/CCA PROMOTION, AWARENESS AND ADVOCACY PROJECT - Printing and Publication Expenses	PEO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	200,000.00	200,000.00		
50299030-X4YW1	WOMEN EMPOWERMENT AND DEVELOPMENT PROJECT - Representation Expenses	PGO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50299030-MX8DT	GENDER AND DEVELOPMENT (GAD) PROJECT - Representation Expenses	PGO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50299030-U1JS2	SOCIO-CULTURAL PROJECT - Representation Expenses	PGO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,500,000.00	1,500,000.00		
50299030-P5WP5	CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Representation Expenses	PGO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	2,236,250.00	2,236,250.00		
50299030-M5QM2	ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Representation Expenses	PGO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	2,504,000.00	2,504,000.00		
50299030-O2XD2	GENERAL ADMINISTRATION - Representation Expenses	PGO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	6,348,370.00	6,348,370.00		

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299030-63706	VICE GOVERNOR - Representation Expenses	VGO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	708,000.00	708,000.00		
50299030-36151	LEGISLATION - Representation Expenses	SPO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	144,000.00	144,000.00		
50299030-14371	SUPPORT SERVICES (SECRETARIAT) - Representation Expenses	OSS	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	500,000.00	500,000.00		
50299030-WD2AL	GENERAL ADMINISTRATION - Representation Expenses	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	12,000.00	12,000.00		
50299030-FF2AE	MARKETING AND PROMOTION PROJECT - Representation Expenses	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50299030-WD2AL	GENERAL ADMINISTRATION - Representation Expenses	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	25,400.00	25,400.00		
50299030-WD2AL	GENERAL ADMINISTRATION - Representation Expenses	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	25,620.00	25,620.00		
50299030-WD2AL	GENERAL ADMINISTRATION - Representation Expenses	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	34,000.00	34,000.00		
50299030-WD2AL	GENERAL ADMINISTRATION - Representation Expenses	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	34,020.00	34,020.00		
50299030-NP8GM	OPERATIONALIZATION AND MAINTENANCE OF REHABILITATION CENTER - Representation Expenses	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		
50299030-WD2AL	GENERAL ADMINISTRATION - Representation Expenses	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	45,000.00	45,000.00		
50299030-WD2AL	GENERAL ADMINISTRATION - Representation Expenses	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	48,600.00	48,600.00		
50299030-CA5DW	INFORMATION SYSTEM DEVELOPMENT AND MAINTENANCE PROJECT - Representation Expenses	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50299030-UW1QB	LIVELIHOOD AND BUSINESS ENTERPRISE CREATION PROJECT - Representation Expenses	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50299030-01215	BASIC LITERACY PROJECT - Representation Expenses	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50299030-NU5NS	TECHNOLOGY AND LIVELIHOOD TRAINING PROJECT - Representation Expenses	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50299030-ZH4NT	POLICY FORMULATION ON TOURISM AND CULTURE PROJECT - Representation Expenses	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	55,000.00	55,000.00		

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299030-IC1UZ	MAINTENANCE AND OPERATION OF DAVNOR TECH-VOC CENTER PROJECT - Representation Expenses	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	55,000.00	55,000.00		
50299030-IZ6YZ	SITES DEVELOPMENT / ENHANCEMENT PROJECT - Representation Expenses	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	60,000.00	60,000.00		
50299030-86866	KNOWLEDGE, ADVOCACY, DEVELOPMENT ASSISTANCE SERVICES FOR INDIGENOUS (KADASIG) PROJ. - Representation Expenses	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	61,700.00	61,700.00		
50299030-WD2AL	GENERAL ADMINISTRATION - Representation Expenses	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	77,760.00	77,760.00		
50299030-CG2FG	TOURISM MARKETING AND PROMOTION PROJECT - Representation Expenses	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	80,000.00	80,000.00		
50299030-WD2AL	GENERAL ADMINISTRATION - Representation Expenses	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	97,200.00	97,200.00		
50299030-WD2AL	GENERAL ADMINISTRATION - Representation Expenses	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50299030-WZ1OO	EMPLOYMENT FACILITATION PROJECT - Representation Expenses	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50299030-TR3RA	SCHOLARSHIP AND EDUCATION ASSISTANCE PROJECT - Representation Expenses	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50299030-SD3BD	PUBLIC-PRIVATE PARTNERSHIP - Representation Expenses	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	102,200.00	102,200.00		
50299030-SP7DK	INTERNAL CONTROL AND QUALITY STANDARD MANAGEMENT PROJECT - Representation Expenses	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	110,000.00	110,000.00		
50299030-OS5ZS	MICRO, SMALL AND MEDIUM ENTERPRISE (MSME) DEVELOPMENT PROJECT - Representation Expenses	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	126,000.00	126,000.00		
50299030-HN8EC	SPECIAL PROGRAM/PROJECTS FACILITATION - Representation Expenses	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	138,000.00	138,000.00		
50299030-WD2AL	GENERAL ADMINISTRATION - Representation Expenses	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	142,000.00	142,000.00		
50299030-WD2AL	GENERAL ADMINISTRATION - Representation Expenses	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	145,800.00	145,800.00		
50299030-DC3CR	TRADE AND INVESTMENT PROMOTION FACILITATION AND GENERATION PROJECT - Representation Expenses	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	150,000.00	150,000.00		
50299030-TO8VA	TOURISM WORKFORCE DEVELOPMENT PROJECT - Representation Expenses	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	180,000.00	180,000.00		

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299030-CZ1RU	SHELTER ASSISTANCE PROJECT - Representation Expenses	PADO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	290,000.00	290,000.00		
50299030-UK6TZ	COOPERATIVE SUPPORT INITIATIVE TO FOOD SUFFICIENCY PROJECT - Representation Expenses	PADO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	378,500.00	378,500.00		
50299030-NM7MY	IMPLEMENTATION OF PERFORMANCE MANAGEMENT SYSTEM PROJECT - Representation Expenses	PHRMO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50299030-PU1EV	RETIREES ASSISTANCE PROJECT - Representation Expenses	PHRMO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50299030-31542	PERSONNEL OFFICER - Representation Expenses	PHRMO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	180,000.00	180,000.00		
50299030-AK8CA	REWARDS AND RECOGNITION PROJECT - Representation Expenses	PHRMO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	308,000.00	308,000.00		
50299030-02116	GENERAL ADMINISTRATION - Representation Expenses	PPDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		
50299030-BR2NI	PLANNING AND DEVELOPMENT PROGRAMMING PROJECT - Representation Expenses	PPDO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	350,000.00	350,000.00		
50299030-NL2ER	ASSET ACQUISITION AND PROPERTY MANAGEMENT PROJECT - Representation Expenses	PGSO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50299030-66288	GENERAL ADMINISTRATION - Representation Expenses	PGSO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	200,000.00	200,000.00		
50299030-SI1GJ	GENERAL ADMINISTRATION - Representation Expenses	PBO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	36,450.00	36,450.00		
50299030-BX5FK	RESOURCE ALLOCATION AND APPROPRIATION PROJECT - Representation Expenses	PBO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		
50299030-JW5EM	FINANCIAL RESOURCES MANAGEMENT, POLICY AND EXPENDITURE CONTROL PROJECT - Representation Expenses	PACCO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	35,000.00	35,000.00		
50299030-12862	GENERAL ADMINISTRATION - Representation Expenses	PACCO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	103,579.00	103,579.00		
50299030-86625	GENERAL ADMINISTRATION - Representation Expenses	PTO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	42,525.00	42,525.00		
50299030-WM2KO	ETRACS MAINTENANCE PROJECT - Representation Expenses	PTO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	90,000.00	90,000.00		

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299030-YP2IB	REVENUE COLLECTION ENHANCEMENT PROJECT - Representation Expenses	PTO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	280,000.00	280,000.00		
50299030-88005	GENERAL ADMINISTRATION - Representation Expenses	PASSO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	52,150.00	52,150.00		
50299030-RJ2JT	REAL PROPERTY TAX ADMINISTRATION DEVELOPMENT PROJECT AND COMPREHENSIVE TAX MAPPING PROJECT - Representation Expenses	PASSO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	200,000.00	200,000.00		
50299030-14224	GENERAL ADMINISTRATION - Representation Expenses	PASSO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	500,000.00	500,000.00		
50299030-PZ4JB	CONTINUING STUDIES FOR LOCAL DEVELOPMENT PROJECT - Representation Expenses	PICKMO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	290,000.00	290,000.00		
50299030-24505	GENERAL ADMINISTRATION - Representation Expenses	PICKMO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	500,000.00	500,000.00		
50299030-52258	GENERAL ADMINISTRATION - Representation Expenses	PLO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	45,000.00	45,000.00		
50299030-31876	GENERAL ADMINISTRATION - Representation Expenses	PLO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	60,750.00	60,750.00		
50299030-48764	ELECTION - Representation Expenses	PLO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	139,725.00	139,725.00		
50299030-JP3UU	ARTS, CULTURE AND TALENTS (ACT) PROJECT - Representation Expenses	PLO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		
50299030-YA1XT	LEARN AND EDUCATION ACTIVITIES FOR A RESPONSIVE YOUTH NATION (LEARN) PROJECT - Representation Expenses	PLO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		
50299030-ZC8VG	LEADERSHIP, EMPOWERMENT AND ADVOCACY (LEAD) PROJECT - Representation Expenses	PLO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	69,500.00	69,500.00		
50299030-RI3QW	COMPLEMENTARY PROJECT FOR EXPOSURE IN TOURNAMENTS AND EVENTS (COMPETE) PROJECT - Representation Expenses	PLO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	120,000.00	120,000.00		
50299030-15674	GENERAL ADMINISTRATION - Representation Expenses	PLO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	125,000.00	125,000.00		
50299030-BV6PK	HOLISTIC ORGANIZING OF SPORTS TOURNAMENTS (HOST) PROJECT - Representation Expenses	PLO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	150,000.00	150,000.00		
50299030-DX6NX	TALENT REINFORCEMENT AND INTENSIFICATION (TRAIN) PROJECT - Representation Expenses	PLO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	185,000.00	185,000.00		



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50299030-SD3OP	ENVIRONMENTAL HEALTH AND SANITATION PROJECT - Representation Expenses	PHO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50299030-61145	GENERAL ADMINISTRATION - Representation Expenses	PHO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	121,500.00	121,500.00		
50299030-RP6IW	PREVENTION AND CONTROL OF COMMUNICABLE DISEASE PROJECT - Representation Expenses	PHO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	130,000.00	130,000.00		
50299030-QM6KJ	PREVENTION AND CONTROL OF NON-COMMUNICABLE DISEASE PROJECT - Representation Expenses	PHO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	240,000.00	240,000.00		
50299030-YW7HJ	VECTOR CONTROL (MALARIA, AEDES BORNE VIRAL DISEASE, FILARIASIS AND SCHISTO-MALACOLOGY AND OTHER VECTOR BORNE) PROJECT - Representation Expenses	PHO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	250,000.00	250,000.00		
50299030-WG2SM	MATERNAL AND CHILD HEALTH CARE PROJECT - Representation Expenses	PHO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	250,000.00	250,000.00		
50299030-TG5JX	LOCAL HEALTH SUPPORT PROJECT - Representation Expenses	PHO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	300,000.00	300,000.00		
50299030-04803	GENERAL ADMINISTRATION - Representation Expenses	PEEDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50299030-68632	BLOOD DONOR SERVICES - Representation Expenses	PEEDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	35,000.00	35,000.00		
50299030-34165	GENERAL ADMINISTRATION - Representation Expenses	PEEDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50299030-32611	GENERAL ADMINISTRATION - Representation Expenses	PEEDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	120,000.00	120,000.00		
50299030-83716	GENERAL ADMINISTRATION - Representation Expenses	PEEDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	250,000.00	250,000.00		
50299030-16173	GENERAL ADMINISTRATION - Representation Expenses	PEEDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	60,750.00	60,750.00		
50299030-OK3UO	RESIDENTIAL CARE FACILITIES PROJECT - Representation Expenses	PSWDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50299030-18350	GENERAL ADMINISTRATION - Representation Expenses	PSWDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	164,025.00	164,025.00		
50299030-ZA6RP	COMMUNITY AND FAMILY WELFARE PROJECT - Representation Expenses	PSWDO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,078,000.00	1,078,000.00		

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50299030-71146	GENERAL ADMINISTRATION - Representation Expenses	PAGRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50299030-30861	FISHERY ENHANCEMENT PROJ. - Representation Expenses	PAGRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	185,500.00	185,500.00		
50299030-45543	AGRI-BUSINESS DEVELOPMENT PROJ. - Representation Expenses	PAGRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	193,000.00	193,000.00		
50299030-MW2OQ	ANIMAL HEALTH CARE AND DISEASE MANAGEMENT PROJECT - Representation Expenses	PVO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		
50299030-53278	GENERAL ADMINISTRATION - Representation Expenses	PVO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	91,125.00	91,125.00		
50299030-FE6TX	INTEGRATED WASTE DISPOSAL MANAGEMENT SYSTEMS - Representation Expenses	PENRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	2,000.00	2,000.00		
50299030-BN8UW	COMMUNITY TREE PARKS MANAGEMENT PROJECT - Representation Expenses	PENRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50299030-US4DP	AGROFORESTRY MANAGEMENT PROJECT - Representation Expenses	PENRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	26,100.00	26,100.00		
50299030-KB5XE	SOLID WASTE EDUCATION AND ENFORCEMENT PROJECT - Representation Expenses	PENRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	47,800.00	47,800.00		
50299030-GH7AQ	PANTARON MOUNTAIN RANGE MANAGEMENT PROJECT - Representation Expenses	PENRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50299030-WV4BC	TREE PLANTATION MANAGEMENT PROJECT - Representation Expenses	PENRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50299030-ZI7ZT	LAND SURVEYING AND MAPPING PROJECT - Representation Expenses	PENRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50299030-JY5ZR	MINERAL RESOURCES MANAGEMENT PROJECT - Representation Expenses	PENRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	57,300.00	57,300.00		
50299030-QT1PY	HAZARDOUS WASTES MANAGEMENT PROJECT - Representation Expenses	PENRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	150,000.00	150,000.00		
50299030-65884	GENERAL ADMINISTRATION - Representation Expenses	PENRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	151,875.00	151,875.00		
50299030-68875	GENERAL ADMINISTRATION - Representation Expenses	PENRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	568,925.00	568,925.00		
50299030-22750	DATA AND INFORMATION MANAGEMENT PROJECT - Representation Expenses	PEO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		

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Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299030-31035	DRR/CCA PROMOTION, AWARENESS AND ADVOCACY PROJECT - Representation Expenses	PEO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	600,000.00	600,000.00		
50299040-MX8DT	GENDER AND DEVELOPMENT (GAD) PROJECT - Transportation and Delivery Expenses	PGO	No	Shopping	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50299040-M5QM2	ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Transportation and Delivery Expenses	PGO	No	Shopping	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50299040-O2XD2	GENERAL ADMINISTRATION - Transportation and Delivery Expenses	PGO	No	Shopping	TBS	TBS	TBS	TBS	100	45,000.00	45,000.00		
50299040-P5WP5	CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Transportation and Delivery Expenses	PGO	No	Shopping	TBS	TBS	TBS	TBS	100	265,000.00	265,000.00		
50299040-63706	VICE GOVERNOR - Transportation and Delivery Expenses	VGO	No	Shopping	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50299040-14371	SUPPORT SERVICES (SECRETARIAT) - Transportation and Delivery Expenses	OSS	No	Shopping	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50299040-WD2AL	GENERAL ADMINISTRATION - Transportation and Delivery Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	3,000.00	3,000.00		
50299040-WD2AL	GENERAL ADMINISTRATION - Transportation and Delivery Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50299040-WD2AL	GENERAL ADMINISTRATION - Transportation and Delivery Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50299040-WD2AL	GENERAL ADMINISTRATION - Transportation and Delivery Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	6,000.00	6,000.00		
50299040-FF2AE	MARKETING AND PROMOTION PROJECT - Transportation and Delivery Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50299040-OS5ZS	MICRO, SMALL AND MEDIUM ENTERPRISE (MSME) DEVELOPMENT PROJECT - Transportation and Delivery Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50299040-DC3CR	TRADE AND INVESTMENT PROMOTION FACILITATION AND GENERATION PROJECT - Transportation and Delivery Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50299040-UK6TZ	COOPERATIVE SUPPORT INITIATIVE TO FOOD SUFFICIENCY PROJECT - Transportation and Delivery Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50299040-WD2AL	GENERAL ADMINISTRATION - Transportation and Delivery Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	75,000.00	75,000.00		

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299040-31542	PERSONNEL OFFICER - Transportation and Delivery Expenses	PHRMO	No	Shopping	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50299040-02116	GENERAL ADMINISTRATION - Transportation and Delivery Expenses	PPDO	No	Shopping	TBS	TBS	TBS	TBS	100	15,000.00	15,000.00		
50299040-SI1GJ	GENERAL ADMINISTRATION - Transportation and Delivery Expenses	PBO	No	Shopping	TBS	TBS	TBS	TBS	100	3,000.00	3,000.00		
50299040-12862	GENERAL ADMINISTRATION - Transportation and Delivery Expenses	PACCO	No	Shopping	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50299040-86625	GENERAL ADMINISTRATION - Transportation and Delivery Expenses	PTO	No	Shopping	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50299040-YP2IB	REVENUE COLLECTION ENHANCEMENT PROJECT - Transportation and Delivery Expenses	PTO	No	Shopping	TBS	TBS	TBS	TBS	100	150,000.00	150,000.00		
50299040-24505	GENERAL ADMINISTRATION - Transportation and Delivery Expenses	PICKMO	No	Shopping	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50299040-52258	GENERAL ADMINISTRATION - Transportation and Delivery Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	1,000.00	1,000.00		
50299040-61145	GENERAL ADMINISTRATION - Transportation and Delivery Expenses	PHO	No	Shopping	TBS	TBS	TBS	TBS	100	25,000.00	25,000.00		
50299040-04803	GENERAL ADMINISTRATION - Transportation and Delivery Expenses	PEEDO	No	Shopping	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50299040-34165	GENERAL ADMINISTRATION - Transportation and Delivery Expenses	PEEDO	No	Shopping	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50299040-32611	GENERAL ADMINISTRATION - Transportation and Delivery Expenses	PEEDO	No	Shopping	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50299040-18350	GENERAL ADMINISTRATION - Transportation and Delivery Expenses	PSWDO	No	Shopping	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50299040-71146	GENERAL ADMINISTRATION - Transportation and Delivery Expenses	PAGRO	No	Shopping	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50299040-53278	GENERAL ADMINISTRATION - Transportation and Delivery Expenses	PVO	No	Shopping	TBS	TBS	TBS	TBS	100	3,000.00	3,000.00		
50299040-65884	GENERAL ADMINISTRATION - Transportation and Delivery Expenses	PENRO	No	Shopping	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50299040-68875	GENERAL ADMINISTRATION - Transportation and Delivery Expenses	PENRO	No	Shopping	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50299050-O2XD2	GENERAL ADMINISTRATION - Rent Expenses	PGO	No	Shopping	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50299050-X4YW1	WOMEN EMPOWERMENT AND DEVELOPMENT PROJECT - Rent Expenses	PGO	No	Shopping	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299050-M5QM2	ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Rent Expenses	PGO	No	Shopping	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50299050-U1JS2	SOCIO-CULTURAL PROJECT - Rent Expenses	PGO	No	Shopping	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50299050-14371	SUPPORT SERVICES (SECRETARIAT) - Rent Expenses	OSS	No	Shopping	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50299050-WD2AL	GENERAL ADMINISTRATION - Rent Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	2,500.00	2,500.00		
50299050-01215	BASIC LITERACY PROJECT - Rent Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50299050-WD2AL	GENERAL ADMINISTRATION - Rent Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	6,000.00	6,000.00		
50299050-SD3BD	PUBLIC-PRIVATE PARTNERSHIP - Rent Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50299050-CG2FG	TOURISM MARKETING AND PROMOTION PROJECT - Rent Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50299050-ZH4NT	POLICY FORMULATION ON TOURISM AND CULTURE PROJECT - Rent Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50299050-TO8VA	TOURISM WORKFORCE DEVELOPMENT PROJECT - Rent Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50299050-OS5ZS	MICRO, SMALL AND MEDIUM ENTERPRISE (MSME) DEVELOPMENT PROJECT - Rent Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50299050-UK6TZ	COOPERATIVE SUPPORT INITIATIVE TO FOOD SUFFICIENCY PROJECT - Rent Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	35,000.00	35,000.00		
50299050-SP7DK	INTERNAL CONTROL AND QUALITY STANDARD MANAGEMENT PROJECT - Rent Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		
50299050-DC3CR	TRADE AND INVESTMENT PROMOTION FACILITATION AND GENERATION PROJECT - Rent Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	112,000.00	112,000.00		
50299050-31542	PERSONNEL OFFICER - Rent Expenses	PHRMO	No	Shopping	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50299050-BR2NI	PLANNING AND DEVELOPMENT PROGRAMMING PROJECT - Rent Expenses	PPDO	No	Shopping	TBS	TBS	TBS	TBS	100	20,870.00	20,870.00		
50299050-02116	GENERAL ADMINISTRATION - Rent Expenses	PPDO	No	Shopping	TBS	TBS	TBS	TBS	100	25,000.00	25,000.00		
50299050-PZ4JB	CONTINUING STUDIES FOR LOCAL DEVELOPMENT PROJECT - Rent Expenses	PICKMO	No	Shopping	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299050-24505	GENERAL ADMINISTRATION - Rent Expenses	PICKMO	No	Shopping	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50299050-48764	ELECTION - Rent Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50299050-RI3QW	COMPLEMENTARY PROJECT FOR EXPOSURE IN TOURNAMENTS AND EVENTS (COMPETE) PROJECT - Rent Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50299050-DX6NX	TALENT REINFORCEMENT AND INTENSIFICATION (TRAIN) PROJECT - Rent Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	22,500.00	22,500.00		
50299050-15674	GENERAL ADMINISTRATION - Rent Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50299050-BV6PK	HOLISTIC ORGANIZING OF SPORTS TOURNAMENTS (HOST) PROJECT - Rent Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50299050-61145	GENERAL ADMINISTRATION - Rent Expenses	PHO	No	Shopping	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50299050-32611	GENERAL ADMINISTRATION - Rent Expenses	PEEDO	No	Shopping	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50299050-83716	GENERAL ADMINISTRATION - Rent Expenses	PEEDO	No	Shopping	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50299050-18350	GENERAL ADMINISTRATION - Rent Expenses	PSWDO	No	Shopping	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50299050-ZA6RP	COMMUNITY AND FAMILY WELFARE PROJECT - Rent Expenses	PSWDO	No	Shopping	TBS	TBS	TBS	TBS	100	85,000.00	85,000.00		
50299050-53278	GENERAL ADMINISTRATION - Rent Expenses	PVO	No	Shopping	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50299050-65884	GENERAL ADMINISTRATION - Rent Expenses	PENRO	No	Shopping	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		
50299050-68875	GENERAL ADMINISTRATION - Rent Expenses	PENRO	No	Shopping	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50299070-O2XD2	GENERAL ADMINISTRATION - Subscription Expenses	PGO	No	Shopping	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50299070-63706	VICE GOVERNOR - Subscription Expenses	VGO	No	Shopping	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50299070-14371	SUPPORT SERVICES (SECRETARIAT) - Subscription Expenses	OSS	No	Shopping	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		
50299070-WD2AL	GENERAL ADMINISTRATION - Subscription Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	12,000.00	12,000.00		



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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299070-WD2AL	GENERAL ADMINISTRATION - Subscription Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	15,000.00	15,000.00		
50299070-WD2AL	GENERAL ADMINISTRATION - Subscription Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	25,000.00	25,000.00		
50299070-CA5DW	INFORMATION SYSTEM DEVELOPMENT AND MAINTENANCE PROJECT - Subscription Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50299070-WD2AL	GENERAL ADMINISTRATION - Subscription Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	296,000.00	296,000.00		
50299070-WD2AL	GENERAL ADMINISTRATION - Subscription Expenses	PADO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	400,000.00	400,000.00		
50299070-QO3GQ	IT INFRASTRUCTURE DEVELOPMENT AND MAINTENANCE PROJECT - Subscription Expenses	PADO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	850,000.00	850,000.00		
50299070-31542	PERSONNEL OFFICER - Subscription Expenses	PHRMO	No	Shopping	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50299070-02116	GENERAL ADMINISTRATION - Subscription Expenses	PPDO	No	Shopping	TBS	TBS	TBS	TBS	100	3,453.00	3,453.00		
50299070-SI1GJ	GENERAL ADMINISTRATION - Subscription Expenses	PBO	No	Shopping	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50299070-12862	GENERAL ADMINISTRATION - Subscription Expenses	PACCO	No	Shopping	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50299070-86625	GENERAL ADMINISTRATION - Subscription Expenses	PTO	No	Shopping	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50299070-WM2KO	ETRACS MAINTENANCE PROJECT - Subscription Expenses	PTO	No	Shopping	TBS	TBS	TBS	TBS	100	111,900.00	111,900.00		
50299070-88005	GENERAL ADMINISTRATION - Subscription Expenses	PASSO	No	Shopping	TBS	TBS	TBS	TBS	100	60,000.00	60,000.00		
50299070-24505	GENERAL ADMINISTRATION - Subscription Expenses	PICKMO	No	Shopping	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50299070-52258	GENERAL ADMINISTRATION - Subscription Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	45,000.00	45,000.00		
50299070-61145	GENERAL ADMINISTRATION - Subscription Expenses	PHO	No	Shopping	TBS	TBS	TBS	TBS	100	15,000.00	15,000.00		
50299070-34165	GENERAL ADMINISTRATION - Subscription Expenses	PEEDO	No	Shopping	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50299070-32611	GENERAL ADMINISTRATION - Subscription Expenses	PEEDO	No	Shopping	TBS	TBS	TBS	TBS	100	15,000.00	15,000.00		

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299070-18350	GENERAL ADMINISTRATION - Subscription Expenses	PSWDO	No	Shopping	TBS	TBS	TBS	TBS	100	14,000.00	14,000.00		
50299070-71146	GENERAL ADMINISTRATION - Subscription Expenses	PAGRO	No	Shopping	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50299070-53278	GENERAL ADMINISTRATION - Subscription Expenses	PVO	No	Shopping	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50299070-65884	GENERAL ADMINISTRATION - Subscription Expenses	PENRO	No	Shopping	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50299080-M5QM2	ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Donations	PGO	No	Shopping	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50299080-U1JS2	SOCIO-CULTURAL PROJECT - Donations	PGO	No	Shopping	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50299080-O2XD2	GENERAL ADMINISTRATION - Donations	PGO	No	Shopping	TBS	TBS	TBS	TBS	100	150,000.00	150,000.00		
50299080-O2XD2	GENERAL ADMINISTRATION - Donations	PGO	No	Shopping	TBS	TBS	TBS	TBS	100	250,000.00	250,000.00		
50299080-O2XD2	GENERAL ADMINISTRATION - Donations	PGO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	300,000.00	300,000.00		
50299080-O2XD2	GENERAL ADMINISTRATION - Donations	PGO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	600,000.00	600,000.00		
50299080-P5WP5	CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Donations	PGO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,029,000.00	1,029,000.00		
50299080-O2XD2	GENERAL ADMINISTRATION - Donations	PGO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,500,000.00	1,500,000.00		
50299080-D5MR7	PHILHEALTH PARA SA MASA - Donations	PGO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	4,000,000.00	4,000,000.00		
50299080-O2XD2	GENERAL ADMINISTRATION - Donations	PGO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	5,000,000.00	5,000,000.00		
50299080-O2XD2	GENERAL ADMINISTRATION - Donations	PGO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	12,600,000.00	12,600,000.00		
50299080-31876	GENERAL ADMINISTRATION - Donations	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50299080-15674	GENERAL ADMINISTRATION - Donations	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50299080-DX6NX	TALENT REINFORCEMENT AND INTENSIFICATION (TRAIN) PROJECT - Donations	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	45,000.00	45,000.00		
50299080-OK3UO	RESIDENTIAL CARE FACILITIES PROJECT - Donations	PSWDO	No	Shopping	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50299080-18350	GENERAL ADMINISTRATION - Donations	PSWDO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	300,000.00	300,000.00		
50299080-ZA6RP	COMMUNITY AND FAMILY WELFARE PROJECT - Donations	PSWDO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	5,210,303.33	5,210,303.33		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2023**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299080-WI2DX	CRISIS INTERVENTION PROJECT - Donations	PSWDO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	7,800,000.00	7,800,000.00		
50299080-41341	EMERGENCY RESPONSE AND ASSISTANCE PROJECT - Donations	PEO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,500,000.00	1,500,000.00		
50299080-41341	EMERGENCY RESPONSE AND ASSISTANCE PROJECT - Donations	PEO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	2,500,000.00	2,500,000.00		
50299990-O2XD2	GENERAL ADMINISTRATION - Other Maint. and Operating Expenses	PGO	No	Shopping	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50299990-U1JS2	SOCIO-CULTURAL PROJECT - Other Maint. and Operating Expenses	PGO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	480,000.00	480,000.00		
50299990-M5QM2	ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Other Maint. and Operating Expenses	PGO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	10,078,400.00	10,078,400.00		
50299990-P5WP5	CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Other Maint. and Operating Expenses	PGO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	17,519,790.00	17,519,790.00		
50299990-63706	VICE GOVERNOR - Other Maint. and Operating Expenses	VGO	No	Shopping	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50299990-36151	LEGISLATION - Other Maint. and Operating Expenses	SPO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	880,000.00	880,000.00		
50299990-IC1UZ	MAINTENANCE AND OPERATION OF DAVNOR TECH-VOC CENTER PROJECT - Other Maint. and Operating Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50299990-WZ100	EMPLOYMENT FACILITATION PROJECT - Other Maint. and Operating Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50299990-ZH4NT	POLICY FORMULATION ON TOURISM AND CULTURE PROJECT - Other Maint. and Operating Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50299990-NU5NS	TECHNOLOGY AND LIVELIHOOD TRAINING PROJECT - Other Maint. and Operating Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50299990-WD2AL	GENERAL ADMINISTRATION - Other Maint. and Operating Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	15,000.00	15,000.00		
50299990-CA5DW	INFORMATION SYSTEM DEVELOPMENT AND MAINTENANCE PROJECT - Other Maint. and Operating Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50299990-TO8VA	TOURISM WORKFORCE DEVELOPMENT PROJECT - Other Maint. and Operating Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990-DC3CR	TRADE AND INVESTMENT PROMOTION FACILITATION AND GENERATION PROJECT - Other Maint. and Operating Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	22,500.00	22,500.00		
50299990-OS5ZS	MICRO, SMALL AND MEDIUM ENTERPRISE (MSME) DEVELOPMENT PROJECT - Other Maint. and Operating Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	55,000.00	55,000.00		
50299990-WD2AL	GENERAL ADMINISTRATION - Other Maint. and Operating Expenses	PADO	No	Shopping	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50299990-31542	PERSONNEL OFFICER - Other Maint. and Operating Expenses	PHRMO	No	Shopping	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		
50299990-QV5IO	EMPLOYEES HEALTH AND WELLNESS PROJECT - Other Maint. and Operating Expenses	PHRMO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	555,000.00	555,000.00		
50299990-02116	GENERAL ADMINISTRATION - Other Maint. and Operating Expenses	PPDO	No	Shopping	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50299990-BR2NI	PLANNING AND DEVELOPMENT PROGRAMMING PROJECT - Other Maint. and Operating Expenses	PPDO	No	Shopping	TBS	TBS	TBS	TBS	100	140,000.00	140,000.00		
50299990-66288	GENERAL ADMINISTRATION - Other Maint. and Operating Expenses	PGSO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,200,000.00	1,200,000.00		
50299990-NL2ER	ASSET ACQUISITION AND PROPERTY MANAGEMENT PROJECT - Other Maint. and Operating Expenses	PGSO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,500,000.00	1,500,000.00		
50299990-S11GJ	GENERAL ADMINISTRATION - Other Maint. and Operating Expenses	PBO	No	Shopping	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50299990-12862	GENERAL ADMINISTRATION - Other Maint. and Operating Expenses	PACCO	No	Shopping	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50299990-JW5EM	FINANCIAL RESOURCES MANAGEMENT, POLICY AND EXPENDITURE CONTROL PROJECT - Other Maint. and Operating Expenses	PACCO	No	Shopping	TBS	TBS	TBS	TBS	100	63,500.00	63,500.00		
50299990-WM2KO	ETRACS MAINTENANCE PROJECT - Other Maint. and Operating Expenses	PTO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	300,000.00	300,000.00		
50299990-PZ4JB	CONTINUING STUDIES FOR LOCAL DEVELOPMENT PROJECT - Other Maint. and Operating Expenses	PICKMO	No	Shopping	TBS	TBS	TBS	TBS	100	80,000.00	80,000.00		
50299990-24505	GENERAL ADMINISTRATION - Other Maint. and Operating Expenses	PICKMO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	4,180,000.00	4,180,000.00		
50299990-31876	GENERAL ADMINISTRATION - Other Maint. and Operating Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	3,000.00	3,000.00		

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990-78461	GENERAL ADMINISTRATION - Other Maint. and Operating Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	3,000.00	3,000.00		
50299990-54615	REGIONAL TRIAL COURT - Other Maint. and Operating Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	900.00	900.00		
50299990-48764	ELECTION - Other Maint. and Operating Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50299990-15674	GENERAL ADMINISTRATION - Other Maint. and Operating Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50299990-ZC8VG	LEADERSHIP, EMPOWERMENT AND ADVOCACY (LEAD) PROJECT - Other Maint. and Operating Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	56,500.00	56,500.00		
50299990-JP3UU	ARTS, CULTURE AND TALENTS (ACT) PROJECT - Other Maint. and Operating Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	70,000.00	70,000.00		
50299990-YA1XT	LEARN AND EDUCATION ACTIVITIES FOR A RESPONSIVE YOUTH NATION (LEARN) PROJECT - Other Maint. and Operating Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	70,000.00	70,000.00		
50299990-RI3QW	COMPLEMENTARY PROJECT FOR EXPOSURE IN TOURNAMENTS AND EVENTS (COMPETE) PROJECT - Other Maint. and Operating Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50299990-BV6PK	HOLISTIC ORGANIZING OF SPORTS TOURNAMENTS (HOST) PROJECT - Other Maint. and Operating Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	250,000.00	250,000.00		
50299990-DX6NX	TALENT REINFORCEMENT AND INTENSIFICATION (TRAIN) PROJECT - Other Maint. and Operating Expenses	PLO	No	Shopping	TBS	TBS	TBS	TBS	100	262,000.00	262,000.00		
50299990-61145	GENERAL ADMINISTRATION - Other Maint. and Operating Expenses	PHO	No	Shopping	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50299990-SD3OP	ENVIRONMENTAL HEALTH AND SANITATION PROJECT - Other Maint. and Operating Expenses	PHO	No	Shopping	TBS	TBS	TBS	TBS	100	15,000.00	15,000.00		
50299990-RP6IW	PREVENTION AND CONTROL OF COMMUNICABLE DISEASE PROJECT - Other Maint. and Operating Expenses	PHO	No	Shopping	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50299990-UJ5HK	DRUG TESTING LABORATORY PROJECT - Other Maint. and Operating Expenses	PHO	No	Shopping	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		
50299990-QM6KJ	PREVENTION AND CONTROL OF NON-COMMUNICABLE DISEASE PROJECT - Other Maint. and Operating Expenses	PHO	No	Shopping	TBS	TBS	TBS	TBS	100	90,000.00	90,000.00		

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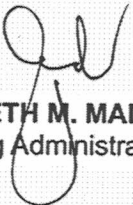
Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990-68632	BLOOD DONOR SERVICES - Other Maint. and Operating Expenses	PEEDO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	964,000.00	964,000.00		
50299990-34165	GENERAL ADMINISTRATION - Other Maint. and Operating Expenses	PEEDO	No	Shopping	TBS	TBS	TBS	TBS	100	1,000.00	1,000.00		
50299990-32611	GENERAL ADMINISTRATION - Other Maint. and Operating Expenses	PEEDO	No	Shopping	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50299990-OK3UO	RESIDENTIAL CARE FACILITIES PROJECT - Other Maint. and Operating Expenses	PSWDO	No	Shopping	TBS	TBS	TBS	TBS	100	18,800.00	18,800.00		
50299990-WI2DX	CRISIS INTERVENTION PROJECT - Other Maint. and Operating Expenses	PSWDO	No	Shopping	TBS	TBS	TBS	TBS	100	25,000.00	25,000.00		
50299990-ZA6RP	COMMUNITY AND FAMILY WELFARE PROJECT - Other Maint. and Operating Expenses	PSWDO	No	Shopping	TBS	TBS	TBS	TBS	100	190,000.00	190,000.00		
50299990-18350	GENERAL ADMINISTRATION - Other Maint. and Operating Expenses	PSWDO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	400,000.00	400,000.00		
50299990-71146	GENERAL ADMINISTRATION - Other Maint. and Operating Expenses	PAGRO	No	Shopping	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50299990-30861	FISHERY ENHANCEMENT PROJ. - Other Maint. and Operating Expenses	PAGRO	No	Shopping	TBS	TBS	TBS	TBS	100	96,000.00	96,000.00		
50299990-53278	GENERAL ADMINISTRATION - Other Maint. and Operating Expenses	PVO	No	Shopping	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50299990-FE6TX	INTEGRATED WASTE DISPOSAL MANAGEMENT SYSTEMS - Other Maint. and Operating Expenses	PENRO	No	Shopping	TBS	TBS	TBS	TBS	100	1,000.00	1,000.00		
50299990-QT1PY	HAZARDOUS WASTES MANAGEMENT PROJECT - Other Maint. and Operating Expenses	PENRO	No	Shopping	TBS	TBS	TBS	TBS	100	200,000.00	200,000.00		
50299990-JY5ZR	MINERAL RESOURCES MANAGEMENT PROJECT - Other Maint. and Operating Expenses	PENRO	No	Shopping	TBS	TBS	TBS	TBS	100	247,200.00	247,200.00		
50299990-68875	GENERAL ADMINISTRATION - Other Maint. and Operating Expenses	PENRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	380,000.00	380,000.00		
50299990-41341	EMERGENCY RESPONSE AND ASSISTANCE PROJECT - Other Maint. and Operating Expenses	PEO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	500,000.00	500,000.00		
50299990-22750	DATA AND INFORMATION MANAGEMENT PROJECT - Other Maint. and Operating Expenses	PEO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	500,000.00	500,000.00		



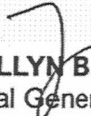
**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2023**

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990-41341	EMERGENCY RESPONSE AND ASSISTANCE PROJECT - Other Maint. and Operating Expenses	PEO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	850,000.00	850,000.00		
50299990-43156	ENVIRONMENTAL PROTECTION AND MANAGEMENT PROJECT - Other Maint. and Operating Expenses	PEO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	3,420,000.00	3,420,000.00		
50299990-87030	BUILDING BACK BETTER PROJECT - Other Maint. and Operating Expenses	PEO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	4,200,000.00	4,200,000.00		
50299990-72372	AGRI-AQUACULTURE ENHANCEMENT PROJECT - Other Maint. and Operating Expenses	PEO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	4,902,500.00	4,902,500.00		
50299990-31035	DRR/CCA PROMOTION, AWARENESS AND ADVOCACY PROJECT - Other Maint. and Operating Expenses	PEO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	5,150,000.00	5,150,000.00		
50299990-41831	EMERGENCY PREPAREDNESS PROJECT - Other Maint. and Operating Expenses	PEO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	6,050,000.00	6,050,000.00		
50299990-57350	ANIMAL HEALTH CARE AND DISEASE MANAGEMENT PROJ. - Other Maint. and Operating Expenses	PEO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	7,000,000.00	7,000,000.00		
50299990-71776	QUICK RESPONSE FUND - Other Maint. and Operating Expenses	PEO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	36,772,579.00	36,772,579.00		

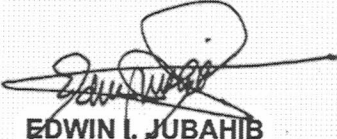
PREPARED BY:

  
**JUDETH M. MADELO**  
 Supervising Administrative Officer

SUBMITTED BY:

  
**JIVELLYN B. CO, CE, MPA**  
 Provincial General Services Officer

APPROVED BY:

  
**EDWIN L. JUBAHIB**  
 Governor