

SUPPLEMENTARY/AMENDATORY PROCUREMENT PLAN

ABC CODE	PROCUREMENT PROGRAM/PROJECT/ LOCATION OF THE PROJECT	END-USER	MODE OF PROCUREMENT
1 15061575	- OFFICE SUPPLIES	- PGSO	- SHOPPING
2 15-05-0000236	- OTHER SUPPLIES	- PSWDO	- SHOPPING
3 1031-765-0785,15-03-0041,1011-15-048	- OTHER SUPPLIES	- PADO-ADMIN.	- SHOPPING
4 4421-1-15-05-136	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH-KAPALONG ZONE	- SHOPPING
5 15-06-103	- DRUGS & MEDICINES EXPENSE	- PHO	- SHOPPING
6 4421-2-15-186	- DRUGS & MEDICINES EXPENSE	- PEEDO-DDNH-IGCS ZONE	- SHOPPING
7 4411-15-0094	- DRUGS & MEDICINES EXPENSE	- PHO	- SHOPPING
8 4421-1-15-137	- DRUGS & MEDICINES EXPENSE	- PEEDO-DDNH-KAPALONG ZONE	- SHOPPING
9 4919-15-0054	- REPRESENTATION EXPENSE	- PHO	- SHOPPING
10 15-6-0108	- REPRESENTATION EXPENSE	- PHO	- SHOPPING
11 7999-755	- OFFICE SUPPLIES	- PSWDO	- SHOPPING
12 4421-1-15-05-138	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH-KAPALONG ZONE	- SHOPPING
13 4421-1-15-05-102	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH-KAPALONG ZONE	- SHOPPING
14 4421-1-15-05-096	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH-KAPALONG ZONE	- SHOPPING
15 4421-1-15-05-097	- DRUGS & MEDICINES EXPENSE	- PEEDO-DDNH-KAPALONG ZONE	- SHOPPING
16 4421-1-15-05-098	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH-KAPALONG ZONE	- SHOPPING
17 759	- DRUGS & MEDICINES EXPENSE	- PEEDO-DDNH-KAPALONG ZONE	- SHOPPING
18 783	- REPRESENTATION EXPENSE	- PENRO	- SHOPPING
19 765	- OTHER SUPPLIES	- PENRO	- SHOPPING
20 755	- OFFICE SUPPLIES	- PENRO	- SHOPPING
21 753	- TRAINING EXPENSE	- PENRO	- SHOPPING
22 751	- TRAVELLING EXPENSE	- PENRO	- SHOPPING
23 758	- FOOD SUPPLIES	- PENRO	- SHOPPING
24 761	- GASOLINE, OIL & LUBRICATING EXPENSE	- PENRO	- SHOPPING
25 762	- AGRICULTURAL EXPENSE	- PENRO	- BIDDING
26 765	- OTHER SUPPLIES	- PENRO	- SHOPPING
27 783	- REPRESENTATION EXPENSE	- PENRO	- SHOPPING
28 4411-15-0094	- MEDICAL, DENTAL & LAB. SUPPLIES	- PHO	- SHOPPING
29 4421-3-15-01-0053	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH-CARMEN ZONE	- SHOPPING
30 4421-3-15-01-0054	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH-CARMEN ZONE	- SHOPPING

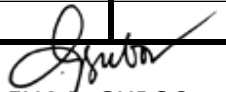
31	4421-3-15-3-0099	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH-CARMEN ZONE	- SHOPPING
32	4421-3-15-01-0028	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH-CARMEN ZONE	- SHOPPING
33	765	- OTHER SUPPLIES	- PAGRO	- SHOPPING
34	782	- RENT EXPENSE	- PAGRO	- SHOPPING
35	783	- REPRESENTATION EXPENSE	- PAGRO	- SHOPPING
36	969	- OTHER MAINT. & OPERATING EXPENSE	- PAGRO	- BIDDING
37	4421-1-15-05-132	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH-KAPALONG ZONE	- SHOPPING
38	4421-1-15-05-131	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH-KAPALONG ZONE	- SHOPPING
39	4421-1-15-05-134	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH-KAPALONG ZONE	- SHOPPING
40	15031079	- OTHER SUPPLIES	- DEPED	- SHOPPING
41	4421-3-15-01-0031	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH-CARMEN ZONE	- SHOPPING
42	4421-3-15-01-0055	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH-CARMEN ZONE	- SHOPPING
43	4421-3-15-02-0046	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH-CARMEN ZONE	- SHOPPING
44	4421-3-15-1-0104	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH-CARMEN ZONE	- SHOPPING
45	4421-3-15-01-0040	- DRUGS & MEDICINES EXPENSE	- PEEDO-DDNH-CARMEN ZONE	- SHOPPING
46	4421-3-15-01-0042	- OFFICE SUPPLIES	- PEEDO-DDNH-CARMEN ZONE	- SHOPPING
47	4421-2-14-9-0640	- OTHER SUPPLIES	- PEEDO-DDNH-CARMEN ZONE	- SHOPPING
48	4421-3-15-02-0025	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH-CARMEN ZONE	- SHOPPING
49	4421-3-15-1-0107	- DRUGS & MEDICINES EXPENSE	- PEEDO-DDNH-CARMEN ZONE	- SHOPPING
50	4421-3-15-01-0029	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH-CARMEN ZONE	- SHOPPING
51	762	- AGRICULTURAL EXPENSE	- PVO	- SHOPPING
52	755	- OFFICE SUPPLIES	- PEO-ADMIN.	- SHOPPING
53	4421-1-15-06-146	- DRUGS & MEDICINES EXPENSE	- PEEDO-DDNH-KAPALONG ZONE	- SHOPPING
54	4421-1-15-06-144	- DRUGS & MEDICINES EXPENSE	- PEEDO-DDNH-KAPALONG ZONE	- SHOPPING
55	100-8753-15-765-0154	- OTHER SUPPLIES	- PEO-CASTING & FAB.	- BIDDING
56	15-6-0101	- MEDICAL, DENTAL & LAB. SUPPLIES	- PHO	- SHOPPING
57	4421-2-15-209	- OFFICE SUPPLIES	- PEEDO-DDNH-IGCS ZONE	- SHOPPING
58	4421-2-15-192	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH-IGCS ZONE	- SHOPPING
59	4421-2-15-208	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH-IGCS ZONE	- SHOPPING
60	4421-2-15-207	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH-IGCS ZONE	- SHOPPING
61	4421-2-15-212	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH-IGCS ZONE	- SHOPPING
62	4421-2-15-196	- OFFICE SUPPLIES	- PEEDO-DDNH-IGCS ZONE	- SHOPPING
63	4421-2-15-201	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH-IGCS ZONE	- SHOPPING
64	4421-2-15-200	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH-IGCS ZONE	- SHOPPING
65	4421-2-15-199	- DRUGS & MEDICINES EXPENSE	- PEEDO-DDNH-IGCS ZONE	- SHOPPING
66	4421-2-15-198	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH-IGCS ZONE	- SHOPPING
67	4421-2-15-197	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH-IGCS ZONE	- SHOPPING
68	4421-2-15-203	- OTHER SUPPLIES	- PEEDO-DDNH-IGCS ZONE	- SHOPPING

SCHEDULE / MILESTONE OF ACTIVITIES

PRE PROCUREMENT CONFERENCE	ADVERTISEMENT	PRE-BID CONFERENCE	ELIGIBILITY SCREENING	SUBMISSION & RECEIPT OF BIDS / BID EVALUATION	POST- QUALIFICATION	NOTICE OF CONTRACT	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	ACCEPTANCE/ TURNOVER	SOURCE OF FUNDS	ESTIMATED BUDGET (PHP)			REMARKS (BRIEF DESCRIPTION OF PROGRAM/ PROJECT)
												TOTAL	MOOE	CO	
1				2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	20,600.00	X		- PGSO
2				2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	39,716.75	X		- PSWDO
3				2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	15,895.00	X		- PADO-ADMIN.
4				2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	12,050.00	X		- PEEDO-DDNH-KAPALONG ZONE
5				2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	13,654.00	X		- PHO
6				2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	4,500.00	X		- PEEDO-DDNH-IGCS ZONE
7	2ND QTR.			2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	95,635.00	X		- PHO
8				2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	27,282.10	X		- PEEDO-DDNH-KAPALONG ZONE
9				2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	6,600.00	X		- PHO
10				2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	7,000.00	X		- PHO
11				2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	18,818.00	X		- PSWDO
12				2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	16,540.00	X		- PEEDO-DDNH-KAPALONG ZONE
13				2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	6,500.00	X		- PEEDO-DDNH-KAPALONG ZONE
14				2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	34,000.00	X		- PEEDO-DDNH-KAPALONG ZONE
15				2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	47,100.00	X		- PEEDO-DDNH-KAPALONG ZONE
16				2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	31,500.00	X		- PEEDO-DDNH-KAPALONG ZONE
17				2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	11,916.00	X		- PEEDO-DDNH-KAPALONG ZONE
18	2ND QTR.			2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	100,000.00	X		- PENRO
19				2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	15,000.00	X		- PENRO
20				2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	15,000.00	X		- PENRO
21	2ND QTR.			2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	50,000.00	X		- PENRO
22				2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	20,000.00	X		- PENRO
23	2ND QTR.			2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	152,000.00	X		- PENRO
24				2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	40,000.00	X		- PENRO
25	2ND QTR.	2ND QTR.	2ND QTR.	3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	2,227,600.00	X		- PENRO
26				2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	30,000.00	X		- PENRO
27				2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	20,000.00	X		- PENRO
28				2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	3,400.00	X		- PHO
29				2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	6,700.00	X		- PEEDO-DDNH-CARMEN ZONE
30				2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	22,650.00	X		- PEEDO-DDNH-CARMEN ZONE
31				2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	47,022.12	X		- PEEDO-DDNH-CARMEN ZONE

32				2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	21,902.25	X		- PEEDO-DDNH-CARMEN ZONE
33	2ND QTR.			2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	51,000.00	X		- PAGRO
34	2ND QTR.			2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	200,000.00	X		- PAGRO
35	2ND QTR.			2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	527,250.00	X		- PAGRO
36	2ND QTR.			2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	646,500.00	X		- PAGRO
37				2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	8,400.00	X		- PEEDO-DDNH-KAPALONG ZONE
38				2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	5,100.00	X		- PEEDO-DDNH-KAPALONG ZONE
39				2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	39,000.00	X		- PEEDO-DDNH-KAPALONG ZONE
40				2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	SEF	40,000.00	X		- DEPED
41				2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	14,390.00	X		- PEEDO-DDNH-CARMEN ZONE
42				2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	12,200.00	X		- PEEDO-DDNH-CARMEN ZONE
43				2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	42,190.00	X		- PEEDO-DDNH-CARMEN ZONE
44	2ND QTR.			2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	56,024.83	X		- PEEDO-DDNH-CARMEN ZONE
45				2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	29,750.00	X		- PEEDO-DDNH-CARMEN ZONE
46				2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	5,500.00	X		- PEEDO-DDNH-CARMEN ZONE
47				2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	22,950.00	X		- PEEDO-DDNH-CARMEN ZONE
48				2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	43,123.00	X		- PEEDO-DDNH-CARMEN ZONE
49				2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	17,885.00	X		- PEEDO-DDNH-CARMEN ZONE
50				2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	33,978.00	X		- PEEDO-DDNH-CARMEN ZONE
51				2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	26,300.00	X		- PVO
52				2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	6,690.00	X		- PEO-ADMIN.
53				2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	17,800.00	X		- PEEDO-DDNH-KAPALONG ZONE
54				2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	3,780.00	X		- PEEDO-DDNH-KAPALONG ZONE
55	2ND QTR.	2ND QTR.		2ND QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	1,194,988.00	X		- PEO-CASTING & FAB.
56	2ND QTR.			2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	205,000.00	X		- PHO
57				2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	990.00	X		- PEEDO-DDNH-IGCS ZONE
58				2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	12,500.00	X		- PEEDO-DDNH-IGCS ZONE
59				2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	19,000.00	X		- PEEDO-DDNH-IGCS ZONE
60				2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	10,350.00	X		- PEEDO-DDNH-IGCS ZONE
61				2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	4,500.00	X		- PEEDO-DDNH-IGCS ZONE
62				2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	9,750.00	X		- PEEDO-DDNH-IGCS ZONE
63				2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	10,875.00	X		- PEEDO-DDNH-IGCS ZONE
64				2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	14,177.00	X		- PEEDO-DDNH-IGCS ZONE
65				2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	4,750.00	X		- PEEDO-DDNH-IGCS ZONE
66				2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	14,213.00	X		- PEEDO-DDNH-IGCS ZONE
67				2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	2,700.00	X		- PEEDO-DDNH-IGCS ZONE
68				2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	2,900.00	X		- PEEDO-DDNH-IGCS ZONE
69				2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	3,340.00	X		- PEEDO-DDNH-IGCS ZONE

70				2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	1,800.00	X		- PEEDO-DDNH-IGCS ZONE
71				2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	16,700.00	X		- PEEDO-DDNH-IGCS ZONE
72				2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	24,600.00	X		- PEEDO-DDNH-IGCS ZONE
73				2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	11,220.00	X		- PEEDO-DDNH-IGCS ZONE
74				2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	36,000.00	X		- PADO-DNIPC
75				2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	2ND QTR.	GF	7,400.00	X		- PEEDO-DDNH-CARMEN ZONE



DELIA P. GUBOC
P.G. Asst. Department Head
BAC Secretariat Head



SAMSON J. SANCHEZ, MPA, CSEE
Provincial General Service Officer
BAC Chairman

06/22/2015
Date

APPROVED BY:



RODOLFO P. DEL ROSARIO
Governor

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NOTARTE, ANASTACIA G.RA, PH.D.

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BELGA, JESSIE T.,MD

BELGA, JESSIE T.,MD

FADUL, JOSEPHINE L.,DR.

PASTOR, MARIA FE L.MD,MBA-HA

PASTOR, MARIA FE L.MD,MBA-HA

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EMBATE, RENATO R.,DVM

MABANGLO, RAUL G. CE

BELGA, JESSIE T.,MD

BELGA, JESSIE T.,MD

MABANGLO, RAUL G. CE

HORNIDO, AGAPITO B.,MD,MHA

VALERA, CATHERINE M.

VALERA, CATHERINE M.

VALERA, CATHERINE M.

VALERA, CATHERINE M.

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LUMAIN, NORMA A.,CPA,MPA

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