

Summary by Office
SUPPLEMENTARY/AMENDATORY PROCUREMENT PLAN
 (1ST QUARTER OF 2017)

NO.	DEPARTMENT	Head of Department/Office	Total Cost
1	PEO	MABANGLO, RAUL G. CE	3,000,000.00
2	PEO	MABANGLO, RAUL G. CE	361,856.94
3	PEO	MABANGLO, RAUL G. CE	3,000,000.00
4	PEO	MABANGLO, RAUL G. CE	1,500,000.00
5	PEO	MABANGLO, RAUL G. CE	500,000.00
6	PEO	MABANGLO, RAUL G. CE	205,882.91
7	PEO	MABANGLO, RAUL G. CE	3,923,740.23
8	PEO	MABANGLO, RAUL G. CE	2,732,023.83
9	PEO	MABANGLO, RAUL G. CE	48,000.00
10	PEO	MABANGLO, RAUL G. CE	710,904.93
11	PEO	MABANGLO, RAUL G. CE	1,650,000.00
12	PEO	MABANGLO, RAUL G. CE	3,211,781.93
13	PEO	MABANGLO, RAUL G. CE	2,592,176.20
14	PEO	MABANGLO, RAUL G. CE	110,625.98
15	PEO	MABANGLO, RAUL G. CE	58,114,264.00
16	PEO	MABANGLO, RAUL G. CE	782,181.69
17	PEO	CO, JIVELLYN	940,000.00
18	PEO	MABANGLO, RAUL G. CE	48,000.00
19	PEO	MABANGLO, RAUL G. CE	289,990.41
20	PEO	MABANGLO, RAUL G. CE	3,500.00
21	PEO-EPD	MABANGLO, RAUL G. CE	300,000.00
22	PEO-QC	MABANGLO, RAUL G. CE	121,000.00
23	PEO- EUWS	MABANGLO, RAUL G. CE	99,990.00
24	PEO-2ND	MABANGLO, RAUL G. CE	830,000.00
25	PGSO	WAKAN, EDD MARK	1,258,300.00
26	PGSO	WAKAN, EDD MARK	789,500.00
27	PGSO	WAKAN, EDD MARK	226,700.00
28	PGSO	WAKAN, EDD MARK	25,500.00
29	PGSO	WAKAN, EDD MARK	1,956,000.00
30	PGSO	WAKAN, EDD MARK	300,000.00
31	PAGRO	ANASTACIA G. NOTARTE, RA,Ph.D.	12,000.00
32	PAGRO	ANASTACIA G. NOTARTE, RA,Ph.D.	70,000.00

33	PAGRO	ANASTACIA G. NOTARTE, RA,Ph.D.	16,500.00
34	PAGRO	ANASTACIA G. NOTARTE, RA,Ph.D.	12,000.00
35	PAGRO	ANASTACIA G. NOTARTE, RA,Ph.D.	190,500.00
36	PAGRO	ANASTACIA G. NOTARTE, RA,Ph.D.	7,757.00
37	PAGRO	ANASTACIA G. NOTARTE, RA,Ph.D.	10,000.00
38	PAGRO	ANASTACIA G. NOTARTE, RA,Ph.D.	73,000.00
39	PAGRO	ANASTACIA G. NOTARTE, RA,Ph.D.	10,000.00
40	PAGRO	ANASTACIA G. NOTARTE, RA,Ph.D.	39,000.00
41	PAGRO	ANASTACIA G. NOTARTE, RA,Ph.D.	17,939.00
42	PAGRO	ANASTACIA G. NOTARTE, RA,Ph.D.	31,361.00
43	PAGRO	ANASTACIA G. NOTARTE, RA,Ph.D.	7,600.00
44	PAGRO	ANASTACIA G. NOTARTE, RA,Ph.D.	1,000.00
45	PAGRO	ANASTACIA G. NOTARTE, RA,Ph.D.	2,160.00
46	PAGRO	ANASTACIA G. NOTARTE, RA,Ph.D.	2,125.00
47	PAGRO	ANASTACIA G. NOTARTE, RA,Ph.D.	12,120.00
48	PAGRO	ANASTACIA G. NOTARTE, RA,Ph.D.	4,500.00
49	PAGRO	ANASTACIA G. NOTARTE, RA,Ph.D.	27,692.80
50	PAGRO	ANASTACIA G. NOTARTE, RA,Ph.D.	1,680.00
51	PLO	SAYA, ALEX	3,500.00
52	PLO	SAYA, ALEX	38,000.00
53	PLO	SAYA, ALEX	29,100.00
54	PGO	SAMSON J. SANCHEZ, CSEE,MPA	1,570,000.00
55	PGO	SAMSON J. SANCHEZ, CSEE,MPA	129,200.00
56	PGO	SAMSON J. SANCHEZ, CSEE,MPA	792,316.00
57	PGO	SAMSON J. SANCHEZ, CSEE,MPA	792,316.00
58	PGO	SAMSON J. SANCHEZ, CSEE,MPA	2,500.00
59	PGO	SAMSON J. SANCHEZ, CSEE,MPA	4,462.50
60	PGO-GAD	SAMSON J. SANCHEZ, CSEE,MPA	7,500.00
61	PGO-DNLI	SAMSON J. SANCHEZ, CSEE,MPA	365,000.00
62	PGO-PRC	EROLON, MARILYN	5,386.30
63	PGO-PRC	EROLON, MARILYN	44,000.00
64	PGO-PRC	EROLON, MARILYN	7,380.00
65	PGO-PRC	EROLON, MARILYN	25,910.00
66	PGO-PRC	EROLON, MARILYN	7,820.00
67	PGO-PRC	EROLON, MARILYN	9,493.75
68	PGO-PRC	EROLON, MARILYN	21,350.00
69	PGO-PRC	EROLON, MARILYN	5,350.00
70	PGO-PRC	EROLON, MARILYN	8,200.00
71	PGO-PRC	EROLON, MARILYN	153,000.00
72	PGO-PRC	EROLON, MARILYN	7,000.00

73	PGO-PRC	EROLON, MARILYN	9,650.00
74	PGO-PS	SAMSON J. SANCHEZ, CSEE,MPA	6,164.80
75	PGO-PS	SAMSON J. SANCHEZ, CSEE,MPA	7,500.00
76	PGO-PS	SAMSON J. SANCHEZ, CSEE,MPA	1,475.00
77	PGO-PS	SAMSON J. SANCHEZ, CSEE,MPA	4,550.00
78	PGO-PS	SAMSON J. SANCHEZ, CSEE,MPA	9,840.00
79	PGO-PS	SAMSON J. SANCHEZ, CSEE,MPA	81,000.00
80	PGO-PS	SAMSON J. SANCHEZ, CSEE,MPA	72,875.00
81	PGO-PS	SAMSON J. SANCHEZ, CSEE,MPA	17,200.00
82	PGO-PS	SAMSON J. SANCHEZ, CSEE,MPA	100,000.00
83	PGO-CDS	SAMSON J. SANCHEZ, CSEE,MPA	170,000.00
84	PGO-DNPCW	SAMSON J. SANCHEZ, CSEE,MPA	3,500.00
85	DDN HOSP. - KAPALONG ZONE	JESSIE T. BELGA, MD	775,700.00
86	DDN HOSP. - KAPALONG ZONE	JESSIE T. BELGA, MD	4,385,000.00
87	DDN HOSP. - KAPALONG ZONE	JESSIE T. BELGA, MD	14,000.00
88	DDN HOSP. - KAPALONG ZONE	JESSIE T. BELGA, MD	24,200.00
89	DDN HOSP. - KAPALONG ZONE	JESSIE T. BELGA, MD	22,600.00
90	DDN HOSP. - KAPALONG ZONE	JESSIE T. BELGA, MD	22,500.00
91	DDN HOSP. - KAPALONG ZONE	JESSIE T. BELGA, MD	69,500.00
92	PTO	ORAY, PRECY	12,000.00
93	PTO	RICAFORT, REGINA	85,000.00
94	PTO	RICAFORT, REGINA	8,800.00
95	PASSO	GUALBERTO, JOYCE	75,550.00
96	PASSO	GUALBERTO, JOYCE	3,850.00
97	PASSO	GUALBERTO, JOYCE	17,875.00
98	PASSO	GUALBERTO, JOYCE	6,540.00
99	DDN HOSP. - CARMEN ZONE	MIYAKE, JURI	9,150.00
100	DDN HOSP. - CARMEN ZONE	MIYAKE, JURI	32,035.00
101	DDN HOSP. - CARMEN ZONE	MIYAKE, JURI	50,000.00
102	DDN HOSP. - CARMEN ZONE	MIYAKE, JURI	28,950.00
103	DDN HOSP. - CARMEN ZONE	MIYAKE, JURI	4,000.00
104	DDN HOSP. - CARMEN ZONE	MIYAKE, JURI	37,211.00
105	DDN HOSP. - CARMEN ZONE	MIYAKE, JURI	36,990.00
106	DDN HOSP. - CARMEN ZONE	MIYAKE, JURI	21,000.00
107	DDN HOSP. - CARMEN ZONE	MIYAKE, JURI	42,930.00
108	DDN HOSP. - CARMEN ZONE	MIYAKE, JURI	48,864.00
109	DDN HOSP. - CARMEN ZONE	MIYAKE, JURI	20,500.00
110	DDN HOSP. - CARMEN ZONE	MIYAKE, JURI	5,500.00
111	DDN HOSP. - CARMEN ZONE	MIYAKE, JURI	49,990.00
112	DDN HOSP. - CARMEN ZONE	MIYAKE, JURI	49,990.00

113	DDN HOSP. - CARMEN ZONE	MIYAKE, JURI	25,544.00
114	DDN HOSP. - CARMEN ZONE	MIYAKE, JURI	4,400.00
115	PBO	LUMAIN, NORMA	19,942.95
116	PIO	GABONADA, SOFONIAS	929,500.00
117	PIO	GABONADA, SOFONIAS	303,178.00
118	PIO	GABONADA, SOFONIAS	194,409.00
119	PIO	GABONADA, SOFONIAS	265,353.00
120	PHO	HORNIDO, AGAPITO	33,000.00
121	PHO	HORNIDO, AGAPITO	42,340.00
122	PHO	HORNIDO, AGAPITO	16,150.00
123	PHO	HORNIDO, AGAPITO	69,960.00
124	PHO	HORNIDO, AGAPITO	25,270.00
125	PHO	HORNIDO, AGAPITO	12,900.00
126	PHO	HORNIDO, AGAPITO	3,000.00
127	PHO	HORNIDO, AGAPITO	3,207.50
128	PHO	HORNIDO, AGAPITO	26,610.00
129	PHO	SALVA, ELEANOR	123,200.00
130	PHO	SALVA, ELEANOR	143,000.00
131	PHO	SALVA, ELEANOR	62,500.00
132	PHO	SALVA, ELEANOR	16,330.00
133	PHO	SALVA, ELEANOR	28,933.00
134	PHO	SALVA, ELEANOR	78,054.90
135	DDN HOSP. - IGACOS ZONE	VALERA,CATHERINE MANCIO	40,100.00
136	DDN HOSP. - IGACOS ZONE	VALERA,CATHERINE MANCIO	3,600.00
137	DDN HOSP. - IGACOS ZONE	VALERA,CATHERINE MANCIO	11,520.00
138	DDN HOSP. - IGACOS ZONE	VALERA,CATHERINE MANCIO	15,000.00
139	DDN HOSP. - IGACOS ZONE	VALERA,CATHERINE MANCIO	5,600.00
140	DDN HOSP. - IGACOS ZONE	VALERA,CATHERINE MANCIO	15,000.00
141	DDN HOSP. - IGACOS ZONE	VALERA,CATHERINE MANCIO	55,000.00
142	DDN HOSP. - IGACOS ZONE	VALERA,CATHERINE MANCIO	165,000.00
143	DDN HOSP. - IGACOS ZONE	VALERA,CATHERINE MANCIO	42,000.00
144	DDN HOSP. - IGACOS ZONE	VALERA,CATHERINE MANCIO	12,000.00
145	DDN HOSP. - IGACOS ZONE	VALERA,CATHERINE MANCIO	11,250.00
146	DDN HOSP. - IGACOS ZONE	VALERA,CATHERINE MANCIO	18,000.00
147	DDN HOSP. - IGACOS ZONE	VALERA,CATHERINE MANCIO	8,150.00
148	DDN HOSP. - IGACOS ZONE	VALERA,CATHERINE MANCIO	32,500.00
149	DDN HOSP. - IGACOS ZONE	VALERA,CATHERINE MANCIO	2,400.00
150	DDN HOSP. - IGACOS ZONE	VALERA,CATHERINE MANCIO	274,000.00
151	DDN HOSP. - IGACOS ZONE	VALERA,CATHERINE MANCIO	92,420.00
152	DDN HOSP. - IGACOS ZONE	VALERA,CATHERINE MANCIO	4,770.00

153	DDN HOSP. - IGACOS ZONE	VALERA,CATHERINE MANCIO	17,550.00
154	DDN HOSP. - IGACOS ZONE	VALERA,CATHERINE MANCIO	21,800.00
155	DDN HOSP. - IGACOS ZONE	VALERA,CATHERINE MANCIO	39,300.00
156	DDN HOSP. - IGACOS ZONE	VALERA,CATHERINE MANCIO	8,000.00
157	DDN HOSP. - IGACOS ZONE	VALERA,CATHERINE MANCIO	9,000.00
158	DDN HOSP. - IGACOS ZONE	VALERA,CATHERINE MANCIO	23,700.00
159	DDN HOSP. - IGACOS ZONE	VALERA,CATHERINE MANCIO	33,000.00
160	DDN HOSP. - IGACOS ZONE	VALERA,CATHERINE MANCIO	43,880.00
161	DDN HOSP. - IGACOS ZONE	VALERA,CATHERINE MANCIO	24,750.00
162	DDN HOSP. - IGACOS ZONE	VALERA,CATHERINE MANCIO	29,000.00
163	DDN HOSP. - IGACOS ZONE	VALERA,CATHERINE MANCIO	145,100.00
164	DDN HOSP. - IGACOS ZONE	VALERA,CATHERINE MANCIO	100,514.00
165	DDN HOSP. - IGACOS ZONE	VALERA,CATHERINE MANCIO	16,500.00
166	DDN HOSP. - IGACOS ZONE	VALERA,CATHERINE MANCIO	9,434.00
167	DDN HOSP. - IGACOS ZONE	VALERA,CATHERINE MANCIO	4,000.00
168	DDN HOSP. - IGACOS ZONE	VALERA,CATHERINE MANCIO	24,500.00
169	DDN HOSP. - IGACOS ZONE	VALERA,CATHERINE MANCIO	24,500.00
170	DDN HOSP. - IGACOS ZONE	VALERA,CATHERINE MANCIO	260,000.00
171	DDN HOSP. - IGACOS ZONE	VALERA,CATHERINE MANCIO	199,500.00
172	PADO-SPORTS	GULANES, GIOVANNI	13,750.00
173	PADO-SPORTS	GULANES, GIOVANNI	1,600.00
174	PADO-SPORTS	GULANES, GIOVANNI	13,500.00
175	PADO-SPORTS	GULANES, GIOVANNI	22,440.00
176	PADO-SPORTS	GULANES, GIOVANNI	36,000.00
177	PADO-SPORTS	GULANES, GIOVANNI	18,000.00
178	PADO-SPORTS	GULANES, GIOVANNI	1,690.00
179	PADO-SPORTS	GULANES, GIOVANNI	65,000.00
180	PADO-SPORTS	GULANES, GIOVANNI	6,000.00
181	PADO-SPORTS	GULANES, GIOVANNI	1,600.00
182	PADO-SPORTS	GULANES, GIOVANNI	16,025.00
183	PADO-SPORTS	GULANES, GIOVANNI	26,325.00
184	PADO-SPORTS	GULANES, GIOVANNI	14,100.00
185	PADO-SPORTS	GULANES, GIOVANNI	1,192,000.00
186	PADO-SPORTS	GULANES, GIOVANNI	96,000.00
187	PADO-SPORTS	GULANES, GIOVANNI	40,000.00
188	PADO-SPORTS	GULANES, GIOVANNI	45,000.00
189	PADO	GULANES, GIOVANNI	48,100.00
190	PADO	SAMSON J. SANCHEZ, CSEE,MPA	28,000.00
191	PADO-APA	SAMSON J. SANCHEZ, CSEE,MPA	1,690.00
192	PADO-DNIPC	GULANES, GIOVANNI	9,650.00

193	PADO-DNIPC	MIEDES, JOEVYNAR	5,557.00
194	PADO-LMDD	SAMSON J. SANCHEZ, CSEE,MPA	17,000.00
195	PADO-LMDD	SAMSON J. SANCHEZ, CSEE,MPA	4,845.00
196	PADO-LMDD	SAMSON J. SANCHEZ, CSEE,MPA	17,500.00
197	PADO-LMDD	SAMSON J. SANCHEZ, CSEE,MPA	84,000.00
198	PADO-LMDD	SAMSON J. SANCHEZ, CSEE,MPA	9,600.00
199	PADO-TOURISM	SAMSON J. SANCHEZ, CSEE,MPA	65,000.00
200	PGO-PDRRMD	DELIDELI, GLENDA	522,975.00
201	PGO-PDRRMD	DELIDELI, GLENDA	91,870.00
202	PGO-PDRRMD	DELIDELI, GLENDA	4,750.00
203	PGO-PDRRMD	DELIDELI, GLENDA	3,000,000.00
204	PGO-PDRRMD	DELIDELI, GLENDA	170,000.00
205	PGO-PDRRMD	DELIDELI, GLENDA	5,250.00
206	PGO-PDRRMD	DELIDELI, GLENDA	28,000.00
207	PGO-PDRRMD	DELIDELI, GLENDA	110,000.00
208	PGO-PDRRMD	DELIDELI, GLENDA	57,500.00
209	PGO-PDRRMD	DELIDELI, GLENDA	3,000.00
210	PGO-PDRRMD	DELIDELI, GLENDA	2,955.00
211	PGO-PDRRMD	DELIDELI, GLENDA	30,000.00
212	PGO-PDRRMD	DELIDELI, GLENDA	120,000.00
213	PGO-PDRRMD	DELIDELI, GLENDA	25,000.00
214	PGO-PDRRMD	DELIDELI, GLENDA	720,000.00
215	PGO-PDRRMD	DELIDELI, GLENDA	15,672.00
216	PGO-PDRRMD	DELIDELI, GLENDA	10,000.00
217	PGO-PDRRMD	DELIDELI, GLENDA	26,880.56
218	PACCO	ATAKE, SERLINDA	17,600.00
219	PEEDO-ADMIN	ANDIN,MA.ELIZA	3,070.00
220	PEEDO-ADMIN	ANDIN,MA.ELIZA	11,380.00
221	PEEDO-BLOODBANK	ANDIN,MA.ELIZA	3,745.00
222	PGO-SOCIO-CULTURAL	GUALBERTO, JOYCE	110,000.00
223	PGO-CDD	CABUNOC, HUMBER	4,068.00
224	DEPED	FADUL, JOSEPHINE	23,000.00
225	DEPED	FADUL, JOSEPHINE	2,000,000.00
226	PVO	EMBATE, RENATO	75,000.00
227	PVO	EMBATE, RENATO	10,000.00
228	PVO	EMBATE, RENATO	18,150.00
229	PVO	EMBATE, RENATO	11,000.00
230	PVO	EMBATE, RENATO	51,760.00
231	PVO	EMBATE, RENATO	28,765.00
232	PVO	EMBATE, RENATO	3,000.00

233	PVO	EMBATE, RENATO	44,250.00
234	PVO	EMBATE, RENATO	97,000.00
235	PPDO	RABANOZ, JOSIE JEAN	49,375.00
236	RTC-OCC-TAGUM	TORREJOS, GILBERT	3,165.00
237	RTC-OCC-TAGUM	TORREJOS, GILBERT	43,000.00
238	RTC-BRANCH-2	BAUA, MA. SUSANA	70,000.00
239	PAROLE & PROBATION	BORRES, MARIGEN	46,000.00
240	PSWDO	SEMBLANTE, ARLENE	20,000.00
241	PSWDO	SEMBLANTE, ARLENE	11,500.00
242	PSWDO	SEMBLANTE, ARLENE	8,000.00
243	PSWDO	SEMBLANTE, ARLENE	90,000.00
244	PSWDO	SEMBLANTE, ARLENE	14,000.00
245	PSWDO	SEMBLANTE, ARLENE	39,010.00
246	PSWDO	SEMBLANTE, ARLENE	66,200.00
247	PSWDO	SEMBLANTE, ARLENE	52,000.00
248	PSWDO	SEMBLANTE, ARLENE	67,500.00
249	PSWDO	SEMBLANTE, ARLENE	129,700.00
250	PSWDO	SEMBLANTE, ARLENE	1,500.00
251	PSWDO BAHAY-PAG-ASA	SEMBLANTE, ARLENE	10,350.00
252	PSWDO BAHAY-PAG-ASA	SEMBLANTE, ARLENE	43,525.00
253	PSWDO BAHAY-PAG-ASA	SEMBLANTE, ARLENE	50,000.00
254	PSWDO-WDC	SEMBLANTE, ARLENE	9,000.00
255	PSWDO-WDC	SEMBLANTE, ARLENE	15,000.00
256	PSWDO-LUNTIANG PARAISO	SEMBLANTE, ARLENE	20,860.00
257	PSWDO-LUNTIANG PARAISO	SEMBLANTE, ARLENE	12,618.39
258	PSWDO-LUNTIANG PARAISO	SEMBLANTE, ARLENE	1,784.04
259	PSWDO-LUNTIANG PARAISO	SEMBLANTE, ARLENE	42,541.96
260	PSWDO-LUNTIANG PARAISO	SEMBLANTE, ARLENE	21,250.00
261	PSWDO-LUNTIANG PARAISO	SEMBLANTE, ARLENE	12,571.93
262	PSWDO-LUNTIANG PARAISO	SEMBLANTE, ARLENE	127,500.00
263	PSWDO-LUNTIANG PARAISO	SEMBLANTE, ARLENE	36,967.58
264	PSWDO-LUNTIANG PARAISO	SEMBLANTE, ARLENE	8,910.00
265	PSWDO-LUNTIANG PARAISO	SEMBLANTE, ARLENE	721.08
266	PSWDO-LUNTIANG PARAISO	SEMBLANTE, ARLENE	21,250.00
267	PHRMO	SALIDO, MONICA	120,000.00
268	PHRMO	SALIDO, MONICA	17,500.00
269	PHRMO	SALIDO, MONICA	4,500.00
270	PHRMO	SALIDO, MONICA	17,400.00
271	PHRMO	SALIDO, MONICA	8,131.20
272	PHRMO	SALIDO, MONICA	105,000.00

273	PHRMO	SALIDO, MONICA	7,253.12
274	PHRMO	SALIDO, MONICA	360,000.00
275	PHRMO	SALIDO, MONICA	647,500.00
276	PHRMO	SALIDO, MONICA	465,500.00
277	PHRMO	SALIDO, MONICA	12,100.00
278	PHRMO	SALIDO, MONICA	30,000.00
279	PENRO	ROMULO, TAGALO	2,400.00
280	PENRO	ROMULO, TAGALO	30,000.00
281	PENRO	ROMULO, TAGALO	7,500.00
282	PENRO	ROMULO, TAGALO	1,000.00
283	PENRO	ROMULO, TAGALO	6,732.00
284	PENRO	ROMULO, TAGALO	3,000.00
285	PENRO	ROMULO, TAGALO	1,790.00
286	VGO	DUJALI, ALAN	26,400.00
287	VGO	DUJALI, ALAN	174,000.00
288	VGO	DUJALI, ALAN	79,200.00
289	VGO	DUJALI, ALAN	27,750.00
290	VGO	DUJALI, ALAN	215,700.00
291	VGO	DUJALI, ALAN	600,000.00
292	VGO	DUJALI, ALAN	70,000.00
293	VGO	DUJALI, ALAN	70,000.00
294	VGO	DUJALI, ALAN	70,000.00
295	VGO	DUJALI, ALAN	85,562.00
296	VGO	DUJALI, ALAN	49,500.00
297	VGO	DUJALI, ALAN	4,800.00
298	VGO	DUJALI, ALAN	49,500.00
299	SPO- DUCO	DUCO, HERNANIE	8,900.00
300	SPO- DUCO	DUCO, HERNANIE	41,080.00
301	SPO- DUCO	DUCO, HERNANIE	84,240.00
302	SPO- ELIOT	ELIOT, VICENTE	5,920.00
303	SPO- ELIOT	ELIOT, VICENTE	14,200.00
304	SPO- ELIOT	ELIOT, VICENTE	14,200.00
305	SPO- ELIOT	ELIOT, VICENTE	34,500.00
306	SPO-GERVACIO	GERVACIO, DAN	45,000.00
307	SPO REMITAR	REMITAR, FRANCISCO	25,000.00
308	SPO REMITAR	REMITAR, FRANCISCO	38,740.00
309	SPO REMITAR	REMITAR, FRANCISCO	18,000.00
310	SPO REMITAR	REMITAR, FRANCISCO	7,500.00
311	SPO-MILLAN	MILLAN, RAYMUND	300,000.00
312	SPO-MABOLOC	MABOLOC, JANET	49,920.00

313	SPO-MABOLOC	MABOLOC, JANET	12,200.00
314	SPO-CATALAN	CATALAN,ROY	45,000.00
315	SPO-CATALAN	CATALAN,ROY	45,000.00
316	SPO-AALA	AALA,SHIRLEY	85,500.00
317	SPO-AALA	AALA,SHIRLEY	81,500.00
318	SPO-NIEZ	MIGUEL NIEZ	49,000.00
319	SPO-DEL ROSARIO	DEL ROSARIO, RODOLFO, JR.	49,500.00
320	SPO-DEL ROSARIO	DEL ROSARIO, RODOLFO, JR.	35,000.00
321	SPO-DEL ROSARIO	DEL ROSARIO, RODOLFO, JR.	367,360.00
322	SPO-DEL ROSARIO	DEL ROSARIO, RODOLFO, JR.	137,000.00
323	SPO-DEL ROSARIO	DEL ROSARIO, RODOLFO, JR.	42,550.00
324	SPO-LIG-ONAN	LIG-ONAN, MARCIAL	35,000.00
325	OSS	CASTILLO, DENNIS DEAN	354,280.00
326	OSS	CASTILLO, DENNIS DEAN	67,280.00
327	OSS	CASTILLO, DENNIS DEAN	237,600.00
328	OSS	CASTILLO, DENNIS DEAN	48,000.00
329	OSS	CASTILLO, DENNIS DEAN	114,902.70
330	OSS	CASTILLO, DENNIS DEAN	1,050.00
331	OSS	CASTILLO, DENNIS DEAN	1,258.02
332	OSS	CASTILLO, DENNIS DEAN	2,530.00


SUPPLEMENTARY/AMENDATORY PROCUREMENT PLAN
(VARIOUS PROJECTS)
 CY 2017


ABC CODE	PROCUREMENT PROGRAM/PROJECT/ LOCATION OF THE PROJECT	END-USER	MODE OF PROCUREMENT
1 PEO-C-17-10-098	CONST. OF CIVIC CENTER@ MADAUM, TAGUM CITY	PEO	BIDDING/SHOPPING
2 PEO-C-17-10-097	UPGRADING OF DNSTC(CONST. OF MPB), FURTHERANCE@ BRGY. MANKILAM, TAGUM CITY	PEO	BIDDING/SHOPPING
3 PEO-S-17-07-021	FOOD GRADE BANANA FLOUR PROD., DATU ABDUL DADIA, PANABO CITY, DDN	PEO	BIDDING/SHOPPING
4 PEO-S-17-07-022	VERMI-CAST PRODUCTION FACILITIES@ DATU ABDUL DADIA, PANABO CITY, DDN	PEO	BIDDING/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 3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	4TH QTR.	4TH QTR.	4TH QTR.	2ND QTR. OF 2018	2ND QTR. OF 2018	TF	3,000,000.00	X		PEO
2	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	4TH QTR.	4TH QTR.	4TH QTR.	1ST QTR. OF 2018	1ST QTR. OF 2018	TF	361,856.94	X		PEO
3	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	4TH QTR.	4TH QTR.	4TH QTR.	1ST QTR. OF 2018	1ST QTR. OF 2018	TF	3,000,000.00	X		PEO
4	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	TF	1,500,000.00	X		PEO


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ATTY. EDD MARK O. WAKAN
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 BAC Chairman

APPROVED BY:

ANTONIO RAFAEL G. DEL ROSARIO
 Governor

SUPPLEMENTARY/AMENDATORY PROCUREMENT PLAN

CY 2017

ABC CODE	PROCUREMENT PROGRAM/PROJECT/ LOCATION OF THE PROJECT	END-USER	MODE OF PROCUREMENT
1 765	OTHER SUPPLIES	PGO-PDRRMD	- SHOPPING
2 17062525 (755)	OFFICE SUPPLIES	PGO-PDRRMD	- SHOPPING
3 17062524 (241)	MOTOR VEHICLES	PGO	- BIDDING
4 17052081 (755)	OFFICE SUPPLIES	PADO-LMDD	- SHOPPING
5 17062360 (765)	OTHER SUPPLIES	PEEDO-DDNH-IGACOS ZONE	- SHOPPING
6 SPO-DUCO-17-06-0023 (878)	DONATION	SPO-DUCO	- SHOPPING
7 765	OTHER SUPPLIES	PASSO	- SHOPPING
8 783	REPRESENTATION EXPENSE	PASSO	- SHOPPING
9 VGO-1016-17-06-150 (878)	DONATION	VGO	- SHOPPING
10 PADO-SPORTS 2017-06-055 (765)	OTHER SUPPLIES	PADO-SPORTS	- SHOPPING
11 765	OTHER SUPPLIES	OSS	- SHOPPING
12 PHO-17-06-072 (760)	MEDICAL, DENTAL & LAB. SUPPLIES	PHO	- SHOPPING
13 PHO-17-06-072 (760)	MEDICAL, DENTAL & LAB. SUPPLIES	PHO	- SHOPPING
14 PHO-17-06-072 (759)	DRUGS & MEDICINES	PHO	- SHOPPING
15 PHO-17-06-070 (759)	DRUGS & MEDICINES	PHO	- SHOPPING
16 PHO-17-06-070 (759)	DRUGS & MEDICINES	PHO	- SHOPPING
17 17062516 (755)	OFFICE SUPPLIES	PEEDO-DDNH-CARMEN ZONE	- SHOPPING
18 SP-RJC-06-0004 (878)	DONATION	SPO-CATALAN	- SHOPPING
19 17072545 (755)	OFFICE SUPPLIES	PGO-PDRRMD	- SHOPPING
20 PHO-17-06-073 (765)	OTHER SUPPLIES	PHO	- SHOPPING
21 PHO-17-06-074 (765)	OTHER SUPPLIES	PHO	- SHOPPING
22 PHO-17-06-075 (765)	OTHER SUPPLIES	PHO	- SHOPPING
23 17062530 (878)	DONATION	SPO-MILLAN	- SHOPPING
24 PADO-SPORTS 2017-04-033 (765)	OTHER SUPPLIES	PADO-SPORTS	- SHOPPING
25 PADO-17-06-0390 (221)	OFFICE EQUIPMENT	PADO	- SHOPPING
26 765	OTHER SUPPLIES	PADO-SPORTS	- SHOPPING
27 765	OTHER SUPPLIES	PGO-PRC	- SHOPPING

28	4421(2)17-58 (760)	MEDICAL, DENTAL & LAB. SUPPLIES	PEEDO-DDNH-IGACOS ZONE	- SHOPPING
29	4421(2)17-84 (760)	MEDICAL, DENTAL & LAB. SUPPLIES	PEEDO-DDNH-IGACOS ZONE	- SHOPPING
30	4421(2)17-89 (760)	MEDICAL, DENTAL & LAB. SUPPLIES	PEEDO-DDNH-IGACOS ZONE	- SHOPPING
31	4421(2)17-103 (760)	MEDICAL, DENTAL & LAB. SUPPLIES	PEEDO-DDNH-IGACOS ZONE	- SHOPPING
32	4421(2)17-88 (760)	MEDICAL, DENTAL & LAB. SUPPLIES	PEEDO-DDNH-IGACOS ZONE	- SHOPPING
33	DDNH-CZ-17-0051 (765)	OTHER SUPPLIES	PEEDO-DDNH-CARMEN ZONE	- SHOPPING
34	DDNH-CZ-17-0112 (760)	MEDICAL, DENTAL & LAB. SUPPLIES	PEEDO-DDNH-CARMEN ZONE	- SHOPPING
35	DDNH-CZ-17-0110 (760)	MEDICAL, DENTAL & LAB. SUPPLIES	PEEDO-DDNH-CARMEN ZONE	- SHOPPING
36	755	OFFICE SUPPLIES	PSWDO BAHAY-PAG-ASA	- SHOPPING
37	765	OTHER SUPPLIES	PSWDO BAHAY-PAG-ASA	- SHOPPING
38	PGO-DNPCW-17-06-020 (765)	OTHER SUPPLIES	PGO-DNPCW	- SHOPPING
39	17072604 (758)	FOOD SUPPLIES	PADO-SPORTS	- SHOPPING
40	17072605 (759)	DRUGS & MEDICINES	PADO-SPORTS	- SHOPPING
41	17072566 (765)	OTHER SUPPLIES	PADO-SPORTS	- BIDDING
42	17072603 (765)	OTHER SUPPLIES	PADO-SPORTS	- SHOPPING
43	17072614 (223)	I.T EQUIPMENT & SOFTWARE	PADO-SPORTS	- SHOPPING
44	17030716 (250)	OTHER PROPERTIES, PLANT & EQUIPMENT	PGO-PDRRMD	- BIDDING
45	17072626 (760)	MEDICAL, DENTAL & LAB. SUPPLIES	PHO	- SHOPPING
46	17052028 (783)	REPRESENTATION EXPENSE	PVO	- SHOPPING
47	PGO-PRC-1914-0618-017 (765)	OTHER SUPPLIES	PGO-PRC	- SHOPPING
48	17072551 (759)	DRUGS & MEDICINES	PEEDO-DDNH-KAPALONG ZONE	- BIDDING
49	17072593 (229)	COMMUNICATION EXPENSE	PGO-PDRRMD	- SHOPPING
50	1021-17-06-0043 (765)	OTHER SUPPLIES	SPO-ELIOT	- SHOPPING
51	17062165 (233)	MEDICAL, DENTAL & LAB. EQUIPMENT	PEEDO-DDNH-KAPALONG ZONE	- BIDDING
52	221/229	OFFICE EQUIP/COMMUNICATION EXPENSE	PIO	- SHOPPING/BIDDING
53	17052025 (783)	REPRESENTATION EXPENSE	PVO	- SHOPPING
54	765	OTHER SUPPLIES	PADO-DNIPC	- SHOPPING
55	17062351 (762)	AGRICULTURAL SUPPLIES	PVO	- 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. TO 3RD QTR.			2ND QTR. TO 3RD QTR.		2ND QTR. TO 3RD QTR.	2ND QTR. TO 3RD QTR.	2ND QTR. TO 3RD QTR.	2ND QTR. TO 3RD QTR.	2ND QTR. TO 3RD QTR.	GF	522,975.00	X		PGO-PDRRMD
2	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	91,870.00	X		PGO-PDRRMD
3	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	1,570,000.00		X	PGO

4				2ND QTR.		2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	GF	17,000.00	X		PADO-LMDD
5				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	8,000.00	X		PEEDO-DDNH-IGACOS ZONE
6				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	8,900.00		X	SPO-DUCO
7	2ND QTR.			2ND QTR.		2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	GF	75,550.00	X		PASSO
8				2ND QTR.		2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	GF	3,850.00	X		PASSO
9				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	26,400.00	X		VGO
10				2ND QTR.		2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	GF	6,000.00	X		PADO-SPORTS
11	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	67,280.00	X		OSS
12				2ND QTR.		2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	GF	33,000.00	X		PHO
13				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	42,340.00	X		PHO
14				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	16,150.00	X		PHO
15	2ND QTR.			2ND QTR.		2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	GF	69,960.00	X		PHO
16				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	25,270.00	X		PHO
17				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	9,150.00	X		PEEDO-DDNH-CARMEN ZONE
18				2ND QTR.		2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	GF	45,000.00	X		SPO-CATALAN
19				1ST QTR.		1ST QTR.	1ST QTR.	1ST QTR.	1ST QTR.	1ST QTR.	GF	4,750.00	X		PGO-PDRRMD
20				2ND QTR.		2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	GF	12,900.00	X		PHO
21				1ST QTR.		1ST QTR.	1ST QTR.	1ST QTR.	1ST QTR.	1ST QTR.	GF	3,000.00	X		PHO
22				1ST QTR.		1ST QTR.	1ST QTR.	1ST QTR.	1ST QTR.	1ST QTR.	GF	3,207.50	X		PHO
23	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	300,000.00	X		SPO-MILLAN
24				2ND QTR.		2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	GF	1,600.00	X		PADO-SPORTS
25				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	28,000.00		X	PADO
26				2ND QTR.		2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	GF	16,025.00	X		PADO-SPORTS
27				1ST QTR.		1ST QTR.	1ST QTR.	1ST QTR.	1ST QTR.	1ST QTR.	GF	5,386.30	X		PGO-PRC
28				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	9,000.00	X		PEEDO-DDNH-IGACOS ZONE
29				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	23,700.00	X		PEEDO-DDNH-IGACOS ZONE
30				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	33,000.00	X		PEEDO-DDNH-IGACOS ZONE
31				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	43,880.00	X		PEEDO-DDNH-IGACOS ZONE
32				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	24,750.00	X		PEEDO-DDNH-IGACOS ZONE
33				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	32,035.00	X		PEEDO-DDNH-CARMEN ZONE
34				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	50,000.00	X		PEEDO-DDNH-CARMEN ZONE
35				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	28,950.00	X		PEEDO-DDNH-CARMEN ZONE
36				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	10,350.00	X		PSWDO BAHAY-PAG-ASA
37				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	43,525.00	X		PSWDO BAHAY-PAG-ASA
38				1ST QTR.		1ST QTR.	1ST QTR.	1ST QTR.	1ST QTR.	1ST QTR.	GF	3,500.00	X		PGO-DNPCW
39				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	26,325.00	X		PADO-SPORTS
40				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	14,100.00	X		PADO-SPORTS

41	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	1,192,000.00	X		PADO-SPORTS
42	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	96,000.00	X		PADO-SPORTS
43				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	40,000.00		X	PADO-SPORTS
44	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	TF	3,000,000.00		X	PGO-PDRRMD
45				1ST QTR.		1ST QTR.	1ST QTR.	1ST QTR.	1ST QTR.	1ST QTR.	GF	26,610.00	X		PHO
46				2ND QTR.		2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	GF	75,000.00	X		PVO
47				4TH QTR.		4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	GF	44,000.00	X		PGO-PRC
48	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	775,700.00	X		PEEDO-DDNH-KAPALONG ZONE
49	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	170,000.00		X	PGO-PDRRMD
50				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	5,920.00	X		SPO-ELIOT
51	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	4,385,000.00		X	PEEDO-DDNH-KAPALONG ZONE
52	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	TF	929,500.00		X	PIO
53				2ND QTR.		2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	GF	10,000.00	X		PVO
54				2ND QTR.		2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	GF	5,557.00	X		PADO-DNIPC
55				2ND QTR.		2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	GF	18,150.00	X		PVO


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 BAC Chairman

APPROVED BY: 
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 Governor

SUPPLEMENTARY/AMENDATORY PROCUREMENT PLAN

CY 2017

ABC CODE	PROCUREMENT PROGRAM/PROJECT/ LOCATION OF THE PROJECT	END-USER	MODE OF PROCUREMENT
1 SP MABOLOC-17-07-0040(878)	DONATION	SPO-MABOLOC	- SHOPPING
2 SP MABOLOC-17-07-0039(878)	DONATION	SPO-MABOLOC	- SHOPPING
3 LMDD-1707-00063 (765)	OTHER SUPPLIES	PADO-LMDD	- SHOPPING
4 BB-17-06-022 (765)	OTHER SUPPLIES	PEEDO-BB	- SHOPPING
5 17072707 (765)	OTHER SUPPLIES	PADO-SPORTS	- SHOPPING
6 17052007 (765)	OTHER SUPPLIES	PEO-EUWS	- SHOPPING
7 17072725 (221)	OFFICE EQUIPMENT	PHRMO	- SHOPPING
8 PGO-PS-17-03-79 (765)	OTHER SUPPLIES	PGO-PS	- SHOPPING
9 1919-17-07-40 (765)	OTHER SUPPLIES	PADO-TOURISM	- SHOPPING
10 SP NIEZ-1021-17-004 (878)	DONATION	SPO-NIEZ	- SHOPPING
11 17072632 (760)	MEDICAL, DENTAL & LAB. SUPPLIES	PEEDO-DDNH-IGACOS ZONE	- SHOPPING
12 17072629 (760)	MEDICAL, DENTAL & LAB. SUPPLIES	PEEDO-DDNH-IGACOS ZONE	- SHOPPING
13 17072633 (759)	DRUGS & MEDICINES	PEEDO-DDNH-IGACOS ZONE	- SHOPPING
14 17072634 (223)	I.T EQUIPMENT & SOFTWARE	RTC-OCC-TAGUM	- SHOPPING
15 17072688 (755)	OFFICE SUPPLIES	PGO-PDRRMD	- SHOPPING
16 SP DUCO 17-07-0031 (878)	DONATION	SPO-DUCO	- SHOPPING
17 1021-17001-070 (878)	DONATION	SPO-LIG-ONAN	- SHOPPING
18 PENRO-1706-102 (765)	OTHER SUPPLIES	PENRO	- SHOPPING
19 PENRO-1706-102 (781)	PRINTING & BINDING EXPENSE	PENRO	- SHOPPING
20 8711-17-06-084 (765)	OTHER SUPPLIES	PAGRO	- SHOPPING
21 PEEDO-17-02-03 (765)	OTHER SUPPLIES	PEEDO-ADMIN	- SHOPPING
22 PEEDO-17-02-03 (765)	OTHER SUPPLIES	PEEDO-ADMIN	- SHOPPING
23 786	SUBSCRIPTION EXPENSE	PAGRO	- SHOPPING
24 17062344 (223)	I.T EQUIPMENT & SOFTWARE	PAGRO	- SHOPPING
25 765	OTHER SUPPLIES	PAGRO	- SHOPPING
26 774	INTERNET EXPENSE	PAGRO	- SHOPPING
27 17072735 (781)	PRINTING & BINDING EXPENSE	PAGRO	- SHOPPING

28	PGO-PS 17-06-212 (883)	MISCELLANEOUS EXPENSE	PGO-PS	- SHOPPING
29	17072624 (241)	MOTOR VEHICLE	PADO-SPORTS	- SHOPPING
30	PGO-PS 17-06-213 (765)	OTHER SUPPLIES	PGO-PS	- SHOPPING
31	765	OTHER SUPPLIES	VGO	- SHOPPING
32	755	OFFICE SUPPLIES	VGO	- 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				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	49,920.00	X		SPO-MABOLOC
2				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	12,200.00	X		SPO-MABOLOC
3				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	4,845.00	X		PADO-LMDD
4				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	3,745.00	X		PEEDO-BB
5				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	45,000.00	X		PADO-SPORTS
6	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	99,990.00	X		PEO-EUWS
7	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	120,000.00		X	PHRMO
8				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	6,164.80	X		PGO-PS
9	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	65,000.00	X		PADO-TOURISM
10				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	49,000.00	X		SPO-NIEZ
11				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	29,000.00	X		PEEDO-DDNH-IGACOS ZONE
12	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	145,100.00	X		PEEDO-DDNH-IGACOS ZONE
13	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	100,514.00	X		PEEDO-DDNH-IGACOS ZONE
14				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	43,000.00		X	RTC-OCC-TAGUM
15				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	5,250.00	X		PGO-PDRRMD
16				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	41,080.00	X		SPO-DUCO
17				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	35,000.00	X		SPO-LIG-ONAN
18				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	2,400.00	X		PENRO
19				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	30,000.00	X		PENRO
20				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	7,757.00	X		PAGRO
21				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	3,070.00	X		PEEDO-ADMIN
22				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	11,380.00	X		PEEDO-ADMIN
23				2ND QTR. TO 4TH QTR.		2ND QTR. TO 4TH QTR.	2ND QTR. TO 4TH QTR.	TO 4TH QTR.	2ND QTR. TO 4TH QTR.	2ND QTR. TO 4TH QTR.	GF	12,000.00	X		PAGRO
24	2ND QTR.			2ND QTR.		2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	GF	70,000.00		X	PAGRO
25				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	16,500.00	X		PAGRO

26				1ST QTR. TO 4TH QTR.		1ST QTR. TO 4TH QTR.	1ST QTR. TO 4TH QTR.	1ST QTR. TO 4TH	1ST QTR. TO 4TH QTR.	1ST QTR. TO 4TH QTR.	GF	12,000.00	X		PAGRO
27	2ND QTR. TO 4TH QTR.			2ND QTR. TO 4TH QTR.		2ND QTR. TO 4TH QTR.	2ND QTR. TO 4TH QTR.	TO 4TH QTR.	2ND QTR. TO 4TH QTR.	2ND QTR. TO 4TH QTR.	GF	190,500.00	X		PAGRO
28				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	7,500.00	X		PGO-PS
29	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	65,000.00		X	PADO-SPORTS
30				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	1,475.00	X		PGO-PS
31	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	174,000.00	X		VGO
32	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	79,200.00	X		VGO


JUDETH M. MADELO
 Supervising Administrative Officer


ATTY. EDD MARK O. WAKAN
 Provincial General Services Officer
 BAC Chairman

APPROVED BY:


ANTONIO RAFAEL G. DEL ROSARIO
 Governor

SUPPLEMENTARY/AMENDATORY PROCUREMENT PLAN

CY 2017

ABC CODE		PROCUREMENT PROGRAM/PROJECT/ LOCATION OF THE PROJECT									END-USER	MODE OF PROCUREMENT			
1	841	REPAIR & MAINTENANCE-MOTOR VEHICLES									PGO	- 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				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	792,316.00	X		PGO


JUETH M. MADELO
 Supervising Administrative Officer


ATTY. EDD MARK O. WAKAN
 Provincial General Services Officer
 BAC Chairman

APPROVED BY:


ANTONIO RAFAEL G. DEL ROSARIO
 Governor

SUPPLEMENTARY/AMENDATORY PROCUREMENT PLAN

CY 2017

ABC CODE	PROCUREMENT PROGRAM/PROJECT/ LOCATION OF THE PROJECT	END-USER	MODE OF PROCUREMENT
1 782	RENT EXPENSE	PGSO	- SHOPPING
2 765	OTHER SUPPLIES	PGSO	- SHOPPING
3 782	RENT EXPENSE	PGSO	- SHOPPING
4 17072704 (783)	REPRESENTATION EXPENSE	PSWDO	- SHOPPING
5 17072717 (765)	OTHER SUPPLIES	PSWDO	- SHOPPING
6 17072732 (765)	OTHER SUPPLIES	PSWDO	- SHOPPING
7 17072651 (765)	OTHER SUPPLIES	PSWDO	- SHOPPING
8 17072712 (765)	OTHER SUPPLIES	PSWDO	- SHOPPING
9 17072706 (765)	OTHER SUPPLIES	PSWDO	- SHOPPING
10 17072731 (223)	I.T EQUIPMENT & SOFTWARE	RTC BR.-2	- SHOPPING
11 17072670 (241)	MOTOR VEHICLES	PEEDO-DDNH-SAMAL ZONE	- SHOPPING
12 17072695 (783)	REPRESENTATION EXPENSE	PADO-SPORTS	- SHOPPING
13 17082768 (221)	OFFICE EQUIPMENT	OSS	- SHOPPING
14 755	OFFICE SUPPLIES	PBO	- SHOPPING
15 17072728 (765)	OTHER SUPPLIES	PSWDO	- SHOPPING
16 PGO-PS-17-04-143 (765)	OTHER SUPPLIES	PGO-PS	- SHOPPING
17 PADO-17-05-013 (765)	OTHER SUPPLIES	PADO-APA	- SHOPPING
18 1121-17-0600130 (765)	OTHER SUPPLIES	PIO	- SHOPPING
19 PGO-17-08-0253 (221)	OFFICE EQUIPMENT	PGO	- SHOPPING
20 1121-17-06-00132 (765)	OTHER SUPPLIES	PIO	- SHOPPING
21 1121-17-06-00131 (765)	OTHER SUPPLIES	PIO	- SHOPPING
22 PGO-PS-17-04-215 (765)	OTHER SUPPLIES	PGO-PS	- SHOPPING
23 1021-17-07-005 (878)	DONATION	SPO-REMITAR	- SHOPPING
24 1914-0618-021 (765)	OTHER SUPPLIES	PGO-PRC	- SHOPPING
25 1914-0618-019 (765)	OTHER SUPPLIES	PGO-PRC	- SHOPPING
26 1914-0618-022 (765)	OTHER SUPPLIES	PGO-PRC	- SHOPPING

27	PADO-SPORTS-2017-05-048 (765)	OTHER SUPPLIES	PADO-SPORTS	- SHOPPING
28	PADO-SPORTS-2017-06-068 (765)	OTHER SUPPLIES	PADO-SPORTS	- SHOPPING
29	PADO-SPORTS-2017-06-059 (783)	REPRESENTATION EXPENSE	PADO-SPORTS	- SHOPPING
30	PADO-SPORTS-2017-05-049 (765)	OTHER SUPPLIES	PADO SPORTS	- SHOPPING
31	17072671 (765)	OTHER SUPPLIES	PENRO	- SHOPPING
32	1011-17-002 (829)	REPAIR & MAINT.-COMMUNICATION EQUIPMENT	PGO-PDRRMD	- SHOPPING
33	1011-17-002 (229)	COMMUNICATION EQUIPMENT	PGO-CDS	- SHOPPING
34	755	OFFICE SUPPLIES	PADO-LMDD	- SHOPPING
35	17072727 (755)	OFFICE SUPPLIES	PHRMO	- SHOPPING
36	17072729 (755)	OFFICE SUPPLIES	PHRMO	- SHOPPING
37	17072726 (755)	OFFICE SUPPLIES	PHRMO	- SHOPPING
38	17072688 223)	I.T EQUIPMENT & SOFTWARE	PGO-PDRRMD	- SHOPPING
39	240	OTHER MACHENERIES & EQUIPMENT	PGO-PDRRMD	- SHOPPING
40	1131-17-17-32 (765)	OTHER SUPPLIES	PLO	- SHOPPING
41	17082790 (765)	OTHER SUPPLIES	PLO	- SHOPPING
42	223	I.T EQUIPMENT & SOFTWARE	PGO-PS	- SHOPPING
43	SPRJC-07-0005 (878)	DONATION	SPO-CATALAN	- SHOPPING
44	PGO-PS-17-07-252 (884)	MISCELLANEOUS EXPENSE	PGO-PS	- SHOPPING
45	1016-17-07-209 (755)	OFFICE SUPPLIES	VGO	- SHOPPING
46	765	OTHER SUPPLIES	VGO	- SHOPPING
47	PGO-PDRRMD-1707-142 (765)	OTHER SUPPLIES	PGO-PDRRMD	- SHOPPING
48	PGO-PDRRMD-1707-135 (765)	OTHER SUPPLIES	PGO-PDRRMD	- SHOPPING
49	1016-17-07-227 (221)	OFFICE EQUIPMENT	VGO	- SHOPPING/BIDDING
50	17082796 (765)	OTHER SUPPLIES	RTC-OCC TAGUM	- SHOPPING
51	841	REPAIR & MAINT.-MOTOR VEHICLES	PGO	- SHOPPING
52	17072697 (229)	COMMUNICATION EQUIPMENT	PGO-PDRRMD	- SHOPPING
53	761	GASOLINE, OIL & LUBRICANTS	PGSO	- SHOPPING
54	782	RENT EXPENSE	PGSO	- SHOPPING
55	765	OTHER SUPPLIES	PGSO	- SHOPPING
56	17082811 (760)	MEDICAL, DENTAL & LAB. SUPPLIES	PHO	- SHOPPING
57	781	PRINTING & BINDING EXPENSE	PPDO	- SHOPPING
58	1919-17-07-19 (765)	OTHER SUPPLIES	PGO-GAD	- SHOPPING
59	765	OTHER SUPPLIES	PVO	- SHOPPING
60	PVO-1707-0046 (765)	OTHER SUPPLIES	PVO	- SHOPPING
61	PVO-1707-0046 (223)	I.T EQUIPMENT & SOFTWARE	PVO	- SHOPPING
62	PVO-1707-0030 (765)	OTHER SUPPLIES	PVO	- SHOPPING
63	1021-17-07-0020 (878)	DONATION	SPO-AALA	- SHOPPING

64	17072639 (760)	MEDICAL, DENTAL & LAB. SUPPLIES	PEEDO-DDNH-SAMAL ZONE	- SHOPPING
65	17072761 (223)	I.T EQUIPMENT & SOFTWARE	PEEDO-DDNH-SAMAL ZONE	- SHOPPING
66	17082846 (233)	MEDICAL, DENTAL & LAB. EQUIPMENT	PHO	- SHOPPING
67	4421-1-17-06-043 (765)	OTHER SUPPLIES	PEEDO-DDNH-KAPALONG ZONE	- SHOPPING
68	17072606 (755)	OFFICE SUPPLIES	PHRMO	- SHOPPING
69	17052153 (783)	REPRESENTATION EXPENSE	PHRMO	- SHOPPING
70	17072599 (826)	REPAIR & MAINT.-MACHINERIES & EQUIPMENT	PHRMO	- SHOPPING
71	17051882 (783)	REPRESENTATION EXPENSE	PHRMO	- SHOPPING
72	17052125 (765)	OTHER SUPPLIES	PHRMO	- SHOPPING
73	17051905 (765)	OTHER SUPPLIES	PHRMO	- SHOPPING
74	17052105 (765)	OTHER SUPPLIES	PGO-SOCIO-CULTURAL	- SHOPPING
75	PADO-COOP DEVT DIV-17-07-009 (755)	OFFICE SUPPLIES	PADO-CDD	- SHOPPING

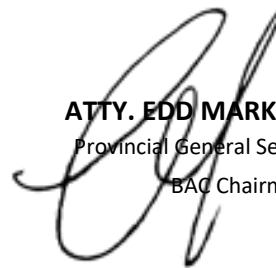
SCHEDULE / MILESTONE OF ACTIVITIES


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.	2ND QTR.	2ND QTR.	GF	1,258,300.00	X		PGSO
2	2ND QTR.			2ND QTR.		2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	GF	789,500.00	X		PGSO
3	2ND QTR.			2ND QTR.		2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	GF	226,700.00	X		PGSO
4	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	90,000.00	X		PSWDO
5				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	14,000.00	X		PSWDO
6				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	39,010.00	X		PSWDO
7	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	66,200.00	X		PSWDO
8				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	11,500.00	X		PSWDO
9				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	8,000.00	X		PSWDO
10	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	70,000.00		X	RTC BR.-2
11				2ND QTR.		2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	GF	16,500.00	X		PEEDO-DDNH-SAMAL ZONE
12				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	48,100.00	X		PADO-SPORTS
13	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	237,600.00		X	OSS
14				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	19,942.95	X		PBO
15				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	20,000.00	X		PSWDO
16				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	4,550.00	X		PGO-PS
17				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	1,690.00	X		PADO-APA

18	2ND QTR.			2ND QTR.		2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	TF	303,178.00	X		PIO
19	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	129,200.00		X	PGO
20	2ND QTR.			2ND QTR.		2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	GF	194,409.00	X		PIO
21	2ND QTR.			2ND QTR.		2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	GF	265,353.00	X		PIO
22				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	9,840.00	X		PGO-PS
23				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	25,000.00	X		SPO-REMITAR
24				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	7,380.00	X		PGO-PRC
25				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	25,910.00	X		PGO-PRC
26				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	7,820.00	X		PGO-PRC
27				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	13,750.00	X		PADO-SPORTS
28				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	1,600.00	X		PADO-SPORTS
29				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	13,500.00	X		PADO-SPORTS
30				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	22,440.00	X		PADO SPORTS
31				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	7,500.00	X		PENRO
32				1ST QTR.		1ST QTR.	1ST QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	28,000.00	X		PGO-PDRRMD
33	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	170,000.00		X	PGO-CDS
34				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	17,500.00	X		PADO-LMDD
35				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	17,500.00	X		PHRMO
36				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	4,500.00	X		PHRMO
37				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	17,400.00	X		PHRMO
38	1ST QTR. TO 3RD QTR.			1ST QTR. TO 3RD QTR.		1ST QTR. TO 3RD QTR.	1ST QTR. TO 3RD QTR.	1ST QTR. TO 3RD QTR.	1ST QTR. TO 3RD QTR.	1ST QTR. TO 3RD QTR.	GF	110,000.00		X	PGO-PDRRMD
39	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	57,500.00		X	PGO-PDRRMD
40				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	3,500.00	X		PLO
41				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	38,000.00	X		PLO
42	4TH QTR.			4TH QTR.		4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	GF	81,000.00		X	PGO-PS
43				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	45,000.00	X		SPO-CATALAN
44	4TH QTR.			4TH QTR.		4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	GF	72,875.00	X		PGO-PS
45				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	27,750.00	X		VGO
46	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	215,700.00	X		VGO
47				2ND QTR.		2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	GF	3,000.00	X		PGO-PDRRMD
48				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	2,955.00	X		PGO-PDRRMD
49	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	600,000.00		X	VGO
50				1ST QTR.		1ST QTR.	1ST QTR.	1ST QTR.	1ST QTR.	1ST QTR.	GF	3,165.00	X		RTC-OCC TAGUM
51				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	792,316.00	X		PGO
52				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	30,000.00		X	PGO-PDRRMD
53				2ND QTR.		2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	TF	25,500.00	X		PGSO

54	2ND QTR.			2ND QTR.		2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	TF	1,956,000.00	X		PGSO
55	2ND QTR.			2ND QTR.		2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	TF	300,000.00	X		PGSO
56	1ST QTR. TO 2ND QTR.			1ST QTR. TO 2ND QTR.		1ST QTR. TO 2ND QTR.	1ST QTR. TO 2ND QTR.	TO 2ND QTR.	1ST QTR. TO 2ND QTR.	1ST QTR. TO 2ND QTR.	2ND QTR.	GF	123,200.00	X		PHO
57				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	49,375.00	X		PPDO
58				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	7,500.00	X		PGO-GAD
59				2ND QTR.		2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	GF	11,000.00	X		PVO
60	2ND QTR.			2ND QTR.		2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	GF	51,760.00	X		PVO
61				2ND QTR.		2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	GF	28,765.00		X	PVO
62				2ND QTR.		2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	GF	3,000.00	X		PVO
63	2ND QTR.			2ND QTR.		2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	GF	85,500.00	X		SPO-AALA
64				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	15,000.00	X		PEEDO-DDNH-SAMAL ZONE
65				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	9,434.00	X		PEEDO-DDNH-SAMAL ZONE
66	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	143,000.00		X	PHO
67				2ND QTR.		2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	GF	14,000.00	X		PEEDO-DDNH-KAPALONG ZONE
68				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	8,131.20	X		PHRMO
69	2ND QTR.			2ND QTR.		2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	GF	105,000.00	X		PHRMO
70				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	7,253.12	X		PHRMO
71	2ND QTR.			2ND QTR.		2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	GF	360,000.00	X		PHRMO
72	2ND QTR.			2ND QTR.		2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	GF	647,500.00	X		PHRMO
73	2ND QTR.			2ND QTR.		2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	GF	465,500.00	X		PHRMO
74	2ND QTR.			2ND QTR.		2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	GF	110,000.00	X		PGO-SOCIO-CULTURAL
75				2ND QTR.		2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	GF	4,068.00	X		PADO-CDD


JUDETH M. MADELO
 Supervising Administrative Officer


ATTY. EDD MARK O. WAKAN
 Provincial General Services Officer
 BAC Chairman

APPROVED BY: 
ANTONIO RAFAEL G. DEL ROSARIO
 Governor

SUPPLEMENTARY/AMENDATORY PROCUREMENT PLAN

CY 2017

ABC CODE	PROCUREMENT PROGRAM/PROJECT/ LOCATION OF THE PROJECT	END-USER	MODE OF PROCUREMENT
1 LMDD-1707-00065 (765)	OTHER SUPPLIES	PADO-LMDD	- SHOPPING
2 222	FURNITURES & FIXTURES	PEO-EPD	- SHOPPING
3 17082904 (760)	MEDICAL, DENTAL & LAB. SUPPLIES	PEEDO-DDNH-SAMAL ZONE	- SHOPPING
4 17082959 (765)	OTHER SUPPLIES	PEEDO-DDNH-KAPALONG ZONE	- SHOPPING
5 17082977(765)	OTHER SUPPLIES	PSWDO-WDC	- SHOPPING
6 PACCO-17-08-492 (765)	OTHER SUPPLIES	PACCO	- SHOPPING
7 PGO-PS-17-08-255 (765)	OTHER SUPPLIES	PGO-PS	- SHOPPING
8 17082952 (765)	OTHER SUPPLIES	PEEDO-DDNH-SAMAL ZONE	- SHOPPING
9 17082953 (765)	OTHER SUPPLIES	PEEDO-DDNH-SAMAL ZONE	- SHOPPING
10 17082955 (765)	OTHER SUPPLIES	PEEDO-DDNH-SAMAL ZONE	- SHOPPING
11 17082976 (765)	OTHER SUPPLIES	PSWDO-WDC	- SHOPPING
12 783	REPRESENTATION EXPENSE	OSS	- SHOPPING
13 PADO-SPORTS-2017-06-071 (782)	RENT EXPENSE	PADO-SPORTS	- SHOPPING
14 17082864 (760)	MEDICAL, DENTAL & LAB. SUPPLIES	PEEDO-DDNH-SAMAL ZONE	- SHOPPING
15 755	OFFICE SUPPLIES	OSS	- SHOPPING
16 765	OTHER SUPPLIES	PAGRO	- SHOPPING
17 783	REPRESENTATION EXPENSE	PAGRO	- SHOPPING
18 782	RENT EXPENSE	PAGRO	- SHOPPING
19 969	OTHER MAINTENANCE & OPERATING EXPENSES	PAGRO	- SHOPPING
20 1032-17-6-0449 (755)	OFFICE SUPPLIES	PHRMO	- SHOPPING
21 765	OTHER SUPPLIES	PGO-DNLI	- SHOPPING
22 767	ELECTRICITY EXPENSE	PSWDO-LUNTIANG PARAISO	- SHOPPING
23 768	COOKING GAS EXPENSE	PSWDO-LUNTIANG PARAISO	- SHOPPING
24 765	OTHER SUPPLIES	PSWDO-LUNTIANG PARAISO	- SHOPPING
25 766	WATER EXPENSE	PSWDO-LUNTIANG PARAISO	- SHOPPING
26 761	GASOLINE, OIL & LUBRICANTS	PSWDO-LUNTIANG PARAISO	- SHOPPING
27 759	DRUGS & MEDICINES	PSWDO-LUNTIANG PARAISO	- SHOPPING

28	758	FOOD SUPPLIES	PSWDO-LUNTIANG PARAISO	- SHOPPING
29	755	OFFICE SUPPLIES	PSWDO-LUNTIANG PARAISO	- SHOPPING
30	753	TRAINING EXPENSE	PSWDO-LUNTIANG PARAISO	- SHOPPING
31	771	POSTAGES & DELIVERIES	PSWDO-LUNTIANG PARAISO	- SHOPPING
32	841	REPAIR & MAINT.-MOTOR VEHICLES	PSWDO-LUNTIANG PARAISO	- SHOPPING
33	765	OTHER SUPPLIES	OSS	- SHOPPING
34	773	TELEPHONE EXPENSES	OSS	- SHOPPING
35	775	CABLE, SATELLITE, TELEGRAPH, RADIO EXPENSES	OSS	- SHOPPING
36	17082940 (759)	DRUGS & MEDICINES	PHO	- SHOPPING
37	17082906 (760)	MEDICAL, DENTAL & LAB. SUPPLIES	PEEDO-DDNH-SAMAL ZONE	- SHOPPING
38	17082778 (232)	HOSPITAL EQUIPMENT	PEEDO-DDNH-SAMAL ZONE	- SHOPPING
39	17072760 (222)	FURNITURES & FIXTURES	PEEDO-DDNH-SAMAL ZONE	- SHOPPING
40	17083026 (765)	OTHER SUPPLIES	PAGRO	- SHOPPING
41	17082944 (755)	OFFICE SUPPLIES	PAGRO	- SHOPPING
42	DDNH-CZ-17-0144 (760)	MEDICAL, DENTAL & LAB. SUPPLIES	PEEDO-DDNH-CARMEN ZONE	- SHOPPING
43	DDNH-CZ-17-0160 (760)	MEDICAL, DENTAL & LAB. SUPPLIES	PEEDO-DDNH-CARMEN ZONE	- SHOPPING
44	DDNH-CZ-17-0131 (760)	MEDICAL, DENTAL & LAB. SUPPLIES	PEEDO-DDNH-CARMEN ZONE	- SHOPPING
45	DDNH-CZ-17-0132 (759)	DRUGS & MEDICINES	PEEDO-DDNH-CARMEN ZONE	- SHOPPING
46	DDNH-CZ-17-0179 (760)	MEDICAL, DENTAL & LAB. SUPPLIES	PEEDO-DDNH-CARMEN ZONE	- SHOPPING
47	DDNH-CZ-17-0143 (759)	DRUGS & MEDICINES	PEEDO-DDNH-CARMEN ZONE	- SHOPPING
48	1021-17-08-008 (878)	DONATION	SPO-REMITAR	- SHOPPING
49	1021-17-08-007 (878)	DONATION	SPO-REMITAR	- SHOPPING
50	1021-17-08-006 (878)	DONATION	SPO-REMITAR	- SHOPPING
51	17082913 (765)	OTHER SUPPLIES	PTO	- SHOPPING
52	DDNH-CZ-17-0090 (233)	MEDICAL, DENTAL & LAB. EQUIPMENT	PEEDO-DDNH-CARMEN ZONE	- SHOPPING
53	DDNH-CZ-17-0090 (765)	OTHER SUPPLIES	PEEDO-DDNH-CARMEN ZONE	- SHOPPING
54	17082941 (759)	DRUGS & MEDICINES	PHO	- SHOPPING
55	17082797 (250)	OTHER PROPERTIES, PLANT & EQUIPMENT	PGO-PDRRMD	- SHOPPING
56	1021-17-0035 (765)	OTHER SUPPLIES	SPO-ELIOT	- SHOPPING
57	1101-17-06-072 (969)	OTHER MAINTENANCE & OPERATING EXPENSES	PASSO	- SHOPPING
58	1914-0618-018 (759)	DRUGS & MEDICINES	PGO-PRC	- SHOPPING
59	SP DEL ROSARIO-17-07-0049 (969)	OTHER MAINTENANCE & OPERATING EXPENSES	VGO	- SHOPPING
60	SP DEL ROSARIO-17-07-0051 (969)	OTHER MAINTENANCE & OPERATING EXPENSES	VGO	- SHOPPING
61	SP DEL ROSARIO-17-07-0032 (969)	OTHER MAINTENANCE & OPERATING EXPENSES	VGO	- SHOPPING
62	17082805 (765)	OTHER SUPPLIES	PENRO	- SHOPPING
63	PENRO-1708-155 (755)	OFFICE SUPPLIES	PENRO	- SHOPPING
64	PENRO-1708-155 (755)	OFFICE SUPPLIES	PENRO	- SHOPPING
65	17082993 (755)	OFFICE SUPPLIES	PGO-IAS	- SHOPPING

66	765	OTHER SUPPLIES	PADO-DNIPC	- SHOPPING
67	PVO-1705-0039 (765)	OTHER SUPPLIES	PVO	- SHOPPING
68	PVO-1705-0038 (757)	ANIMAL & ZOOLOGICAL SUPPLIES EXPENSE	PVO	- SHOPPING
69	4421(2)17-112 (760)	MEDICAL, DENTAL & LAB. SUPPLIES	PEEDO-DDNH-SAMAL ZONE	- SHOPPING
70	4421(2)17-56 (760)	MEDICAL, DENTAL & LAB. SUPPLIES	PEEDO-DDNH-SAMAL ZONE	- SHOPPING
71	4421(2)17-46 (760)	MEDICAL, DENTAL & LAB. SUPPLIES	PEEDO-DDNH-SAMAL ZONE	- SHOPPING
72	4421(2)17-114 (760)	MEDICAL, DENTAL & LAB. SUPPLIES	PEEDO-DDNH-SAMAL ZONE	- SHOPPING
73	4421(2)17-119 (755)	OFFICE SUPPLIES	PEEDO-DDNH-SAMAL ZONE	- SHOPPING
74	17082928 (236)	TECHNICAL & SCIENCE EQUIPMENT	PEO-QC	- SHOPPING
75	17082946 (221)	OFFICE EQUIPMENT	PAROLE & PROBATION	- 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	4TH QTR.			4TH QTR.		4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	TF	84,000.00	X		PADO-LMDD
2	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	300,000.00		X	PEO-EPD
3	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	55,000.00	X		PEEDO-DDNH-SAMAL ZONE
4				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	24,200.00	X		PEEDO-DDNH-KAPALONG ZONE
5				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	9,000.00	X		PSWDO-WDC
6				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	17,600.00	X		PACCO
7				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	17,200.00	X		PGO-PS
8				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	15,000.00	X		PEEDO-DDNH-SAMAL ZONE
9				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	4,000.00	X		PEEDO-DDNH-SAMAL ZONE
10				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	18,000.00	X		PEEDO-DDNH-SAMAL ZONE
11				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	15,000.00	X		PSWDO-WDC
12				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	48,000.00	X		OSS
13				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	36,000.00	X		PADO-SPORTS
14	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	165,000.00	X		PEEDO-DDNH-SAMAL ZONE
15	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	114,902.70	X		OSS
16				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	10,000.00	X		PAGRO
17	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	73,000.00	X		PAGRO
18				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	10,000.00	X		PAGRO
19				3RD QTR. TO 4TH QTR.		3RD QTR. TO 4TH QTR.	3RD QTR. TO 4TH QTR.	3RD QTR. TO 4TH	3RD QTR. TO 4TH QTR.	3RD QTR. TO 4TH QTR.	GF	39,000.00	X		PAGRO
20				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	12,100.00	X		PHRMO

21	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	365,000.00	X		PGO-DNLI
22				2ND QTR.		2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	GF	20,860.00	X		PSWDO-LUNTIANG PARAISO
23				2ND QTR.		2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	GF	12,618.39	X		PSWDO-LUNTIANG PARAISO
24				2ND QTR.		2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	GF	1,784.04	X		PSWDO-LUNTIANG PARAISO
25				2ND QTR.		2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	GF	42,541.96	X		PSWDO-LUNTIANG PARAISO
26				2ND QTR.		2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	GF	21,250.00	X		PSWDO-LUNTIANG PARAISO
27				2ND QTR.		2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	GF	12,571.93	X		PSWDO-LUNTIANG PARAISO
28	2ND QTR.			2ND QTR.		2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	GF	127,500.00	X		PSWDO-LUNTIANG PARAISO
29				1ST QTR. TO 4TH QTR.		1ST QTR. TO 4TH QTR.	1ST QTR. TO 4TH QTR.	TO 4TH QTR.	1ST QTR. TO 4TH QTR.	1ST QTR. TO 4TH QTR.	GF	36,967.58	X		PSWDO-LUNTIANG PARAISO
30				2ND QTR.		2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	GF	8,910.00	X		PSWDO-LUNTIANG PARAISO
31				2ND QTR.		2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	GF	721.08	X		PSWDO-LUNTIANG PARAISO
32				1ST QTR. TO 4TH QTR.		1ST QTR. TO 4TH QTR.	1ST QTR. TO 4TH QTR.	TO 4TH QTR.	1ST QTR. TO 4TH QTR.	1ST QTR. TO 4TH QTR.	GF	21,250.00	X		PSWDO-LUNTIANG PARAISO
33				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	1,050.00	X		OSS
34				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	1,258.02	X		OSS
35				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	2,530.00	X		OSS
36	2ND QTR.			2ND QTR.		2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	GF	62,500.00	X		PHO
37				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	24,500.00	X		PEEDO-DDNH-SAMAL ZONE
38	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	260,000.00		X	PEEDO-DDNH-SAMAL ZONE
39	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	199,500.00		X	PEEDO-DDNH-SAMAL ZONE
40				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	17,939.00	X		PAGRO
41				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	31,361.00	X		PAGRO
42				2ND QTR.		2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	GF	4,000.00	X		PEEDO-DDNH-CARMEN ZONE
43				2ND QTR.		2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	GF	37,211.00	X		PEEDO-DDNH-CARMEN ZONE
44				2ND QTR.		2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	GF	36,990.00	X		PEEDO-DDNH-CARMEN ZONE
45				2ND QTR.		2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	GF	21,000.00	X		PEEDO-DDNH-CARMEN ZONE
46				2ND QTR.		2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	GF	42,930.00	X		PEEDO-DDNH-CARMEN ZONE
47				2ND QTR.		2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	GF	48,864.00	X		PEEDO-DDNH-CARMEN ZONE
48				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	38,740.00	X		SPO-REMITAR
49				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	18,000.00	X		SPO-REMITAR
50				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	7,500.00	X		SPO-REMITAR
51				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	12,000.00	X		PTO
52				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	20,500.00		X	PEEDO-DDNH-CARMEN ZONE
53				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	5,500.00	X		PEEDO-DDNH-CARMEN ZONE
54				2ND QTR.		2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	GF	16,330.00	X		PHO
55	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	TF	120,000.00		X	PGO-PDRRMD
56				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	34,500.00	X		SPO-ELIOT

57				1ST QTR. TO 3RD QTR.		1ST QTR. TO 3RD QTR.	1ST QTR. TO 3RD QTR.	1ST QTR. TO 3RD	1ST QTR. TO 3RD QTR.	1ST QTR. TO 3RD QTR.	GF	17,875.00	X	PASSO
58				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	9,493.75	X	PGO-PRC
59	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	70,000.00	X	VGO
60	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	70,000.00	X	VGO
61	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	70,000.00	X	VGO
62				2ND QTR.		2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	GF	1,000.00	X	PENRO
63				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	6,732.00	X	PENRO
64				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	3,000.00	X	PENRO
65				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	40,500.00	X	PGO-IAS
66				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	9,650.00	X	PADO-DNIPC
67				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	44,250.00	X	PVO
68	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	97,000.00	X	PVO
69				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	40,100.00	X	PEEDO-DDNH-SAMAL ZONE
70				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	3,600.00	X	PEEDO-DDNH-SAMAL ZONE
71				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	11,520.00	X	PEEDO-DDNH-SAMAL ZONE
72				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	15,000.00	X	PEEDO-DDNH-SAMAL ZONE
73				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	5,600.00	X	PEEDO-DDNH-SAMAL ZONE
74	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	121,000.00	X	PEO-QC
75				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	46,000.00	X	PAROLE & PROBATION


JUDETH M. MADELO
 Supervising Administrative Officer


ATTY. EDD MARK O. WAKAN
 Provincial General Services Officer
 BAC Chairman

APPROVED BY:

ANTONIO RAFAEL G. DEL ROSARIO
 Governor

SUPPLEMENTARY/AMENDATORY PROCUREMENT PLAN

CY 2017

ABC CODE	PROCUREMENT PROGRAM/PROJECT/ LOCATION OF THE PROJECT	END-USER	MODE OF PROCUREMENT
1 17093171 (760)	MEDICAL, DENTAL, LAB. SUPPLIES	PHO	- SHOPPING
2 17093142 (759)	DRUGS & MEDICINES	PHO	- SHOPPING
3 17093179 (783)	REPRESENTATION EXPENSE	PADO-SPORTS	- SHOPPING
4 17062192 (765)	OTHER SUPPLIES	PAGRO	- SHOPPING
5 8711-17-09-123 (969)	OTHER MAINTENANCE & OPERATING EXPENSES	PAGRO	- SHOPPING
6 8711-17-07-106 (762)	AGRICULTURAL SUPPLIES	PAGRO	- SHOPPING
7 8711-17-07-108 (765)	OTHER SUPPLIES	PAGRO	- SHOPPING
8 PGO-PS-17-09-342 (223)	I.T. EQUIPMENT & SOFTWARE	PGO-PS	- SHOPPING
9 PGO-PDRRMD-1708-171 (765)	OTHER SUPPLIES	PGO-PDRRMD	- SHOPPING
10 17093143 (760)	MEDICAL, DENTAL, LAB. SUPPLIES	PADO-LMDD	- SHOPPING
11 PGO-17-07-0254 (765)	OTHER SUPPLIES	PGO	- SHOPPING
12 SP DEL ROSARIO-17-08-0056 (878)	DONATION	SPO-DEL ROSARIO	- SHOPPING
13 17083037 (221)	OFFICE EQUIPMENT	PSWDO	- SHOPPING
14 17082999 (250)	OTHER PROPERTIES, PLANT & EQUIPMENT	PGO-PDRRMD	- SHOPPING
15 1011-17-07-009 (878)	DONATION	SPO-GERVACIO	- SHOPPING
16 1914-0618-023 (765)	OTHER SUPPLIES	PGO-PRC	- SHOPPING
17 1914-0618-025 (765)	OTHER SUPPLIES	PGO-PRC	- SHOPPING
18 1914-0618-024 (765)	OTHER SUPPLIES	PGO-PRC	- SHOPPING
19 755	OFFICE SUPPLIES	PGO	- SHOPPING
20 17072596 (221)	OFFICE EQUIPMENT	PSWDO-BAHAY PAG-ASA	- SHOPPING
21 17082970 (760)	MEDICAL, DENTAL, LAB. SUPPLIES	PEEDO-DDNH-KAPALONG ZONE	- SHOPPING
22 17082885 (229)	COMMUNICATION EQUIPMENT	PGO-PRC	- SHOPPING
23 17082967 (759)	DRUGS & MEDICINES	PEEDO-DDNH-KAPALONG ZONE	- SHOPPING
24 17083062 (222)	FURNITURES & FIXTURES	PLO	- SHOPPING
25 1914-0618-024 (759)	DRUGS & MEDICINES	PGO-PRC	- SHOPPING
26 1914-0618-023 (759)	DRUGS & MEDICINES	PGO-PRC	- SHOPPING
27 755	OFFICE SUPPLIES	VGO	- SHOPPING

28	1016-1708-248 (878)	DONATION	VGO	- SHOPPING
29	765	OTHER SUPPLIES	OSS	- SHOPPING
30	VGO-1016-1708-238 (765)	OTHER SUPPLIES	VGO	- SHOPPING
31	17083057 (759)	DRUGS & MEDICINES	PEEDO-DDNH-SAMAL ZONE	- SHOPPING
32	DDNH-CZ-17-0161 (760)	MEDICAL, DENTAL, LAB. SUPPLIES	PEEDO-DDNH-CARMEN ZONE	- SHOPPING
33	DDNH-CZ-17-0142 (759)	DRUGS & MEDICINES	PEEDO-DDNH-CARMEN ZONE	- SHOPPING
34	17082950 (765)	OTHER SUPPLIES	PAGRO	- SHOPPING
35	PGO-PDRRMD-1708-160 (765)	OTHER SUPPLIES	PGO-PDRRMD	- SHOPPING
36	17082779 (765)	OTHER SUPPLIES	PEEDO-DDNH-SAMAL ZONE	- SHOPPING
37	SP DUCO-17-08-0039 (878)	DONATION	SPO-DUCO	- SHOPPING
38	17083003 (760)	MEDICAL, DENTAL, LAB. SUPPLIES	PEEDO-DDNH-SAMAL ZONE	- SHOPPING
39	1021-1707-0021 (878)	DONATION	SPO-AALA	- SHOPPING
40	17083077 (760)	MEDICAL, DENTAL, LAB. SUPPLIES	PEEDO-DDNH-SAMAL ZONE	- SHOPPING
41	17083079 (755)	OFFICE SUPPLIES	PEEDO-DDNH-SAMAL ZONE	- SHOPPING
42	17083096 (765)	OTHER SUPPLIES	PEEDO-DDNH-SAMAL ZONE	- SHOPPING
43	17083075 (765)	OTHER SUPPLIES	PEEDO-DDNH-SAMAL ZONE	- SHOPPING
44	969	OTHER MAINTENANCE & OPERATING EXPENSES	PEO	- SHOPPING
45	851	REPAIR & MAINTENANCE-ROADS, HIGHWAYS & BRIDGES	PEO-DISTRICT 2	- SHOPPING
46	17072759 (221)	OFFICE EQUIPMENT	PEEDO-DDNH-SAMAL ZONE	- SHOPPING
47	PENRO-108-153 (765)	OTHER SUPPLIES	PENRO	- SHOPPING
48	3311-17-017 (753)	TRAINING EXPENSE	DEPED	- SHOPPING
49	753	TRAINING EXPENSE	DEPED	- SHOPPING
50	1016-1708-248 (765)	OTHER SUPPLIES	VGO	- SHOPPING
51	1021-17-0041 (755)	OFFICE SUPPLIES	SPO-ELIOT	- SHOPPING
52	SP DEL ROSARIO-17-08-0052 (969)	OTHER MAINTENANCE & OPERATING EXPENSES	SPO-DEL ROSARIO	- SHOPPING
53	17082777 (221)	OFFICE EQUIPMENT	SPO-DEL ROSARIO	- SHOPPING
54	17072666 (878)	DONATION	SPO-DEL ROSARIO	- SHOPPING
55	PSWD-17-08-09582 (758)	FOOD EXPENSE	PSWDO	- SHOPPING
56	PSWD-17-08-09582 (765)	OTHER SUPPLIES	PSWDO	- SHOPPING
57	17083089 (241)	MOTOR VEHICLES	PTO	- SHOPPING
58	17083067 (755)	OFFICE SUPPLIES	PTO	- SHOPPING
59	17082998 (759)	DRUGS & MEDICINES	PSWDO	- SHOPPING
60	170931112 (760)	MEDICAL, DENTAL & LAB. SUPPLIES	PEEDO-DDNH-SAMAL ZONE	- SHOPPING
61	1011-17-003 (829)	REPAIR & MAINTENANCE-COMMUNICATION EQUIPMENT	PGO-PDRRMD	- SHOPPING
62	DDNH-CZ-17-0205 (760)	MEDICAL, DENTAL & LAB. SUPPLIES	PEEDO-DDNH-CARMEN ZONE	- SHOPPING
63	DDNH-CZ-17-0201 (759)	DRUGS & MEDICINES	PEEDO-DDNH-CARMEN ZONE	- SHOPPING
64	4421(2)17-110 (760)	MEDICAL, DENTAL & LAB. SUPPLIES	PEEDO-DDNH-SAMAL ZONE	- SHOPPING

65	4421(2)17-113 (760)	MEDICAL, DENTAL & LAB. SUPPLIES	PEEDO-DDNH-SAMAL ZONE	- SHOPPING
66	PGO-PDRRMD-1708-164 (765)	OTHER SUPPLIES	PGO-PDRRMD	- SHOPPING
67	SP DEL ROSARIO-17-08-005 (878)	DONATION	SPO-DEL ROSARIO	- SHOPPING
68	17093164 (760)	MEDICAL, DENTAL & LAB. SUPPLIES	PEEDO-DDNH-SAMAL ZONE	- SHOPPING
69	17093166 (759)	DRUGS & MEDICINES	PEEDO-DDNH-SAMAL ZONE	- SHOPPING
70	17093151 (765)	OTHER SUPPLIES	PAGRO	- SHOPPING
71	17093129 (755)	OFFICE SUPPLIES	PAGRO	- SHOPPING
72	17093129 (755)	OFFICE SUPPLIES	PAGRO	- SHOPPING
73	17093208 (782)	RENT EXPENSE	PHRMO	- SHOPPING
74	17083068 (755)	OFFICE SUPPLIES	PASSO	- SHOPPING
75	765	OTHER SUPPLIES	PEEDO-DDNH-KAPALONG ZONE	- SHOPPING

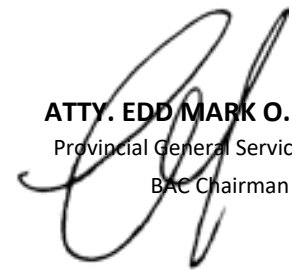
SCHEDULE / MILESTONE OF ACTIVITIES


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				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	28,933.00	X		PHO
2	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	78,054.90	X		PHO
3				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	18,000.00	X		PADO-SPORTS
4				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	7,600.00	X		PAGRO
5				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	1,000.00	X		PAGRO
6				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	2,160.00	X		PAGRO
7				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	2,125.00	X		PAGRO
8	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	100,000.00	X		PGO-PS
9				2ND QTR.		2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	GF	25,000.00	X		PGO-PDRRMD
10				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	9,600.00	X		PADO-LMDD
11				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	2,500.00	X		PGO
12				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	49,500.00	X		SPO-DEL ROSARIO
13	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	52,000.00	X		PSWDO
14	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	720,000.00	X		PGO-PDRRMD
15				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	45,000.00	X		SPO-GERVACIO
16				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	21,350.00	X		PGO-PRC
17				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	5,350.00	X		PGO-PRC
18				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	8,200.00	X		PGO-PRC

19				4TH QTR.		4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	GF	4,462.50	X		PGO
20				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	50,000.00	X		PSWDO-BAHAY PAG-ASA
21				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	22,600.00	X		PEEDO-DDNH-KAPALONG ZONE
22	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	153,000.00	X		PGO-PRC
23				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	22,500.00	X		PEEDO-DDNH-KAPALONG ZONE
24				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	29,100.00	X		PLO
25				1ST QTR. & 2ND QTR.		1ST QTR. & 2ND QTR.	1ST QTR. & 2ND QTR.	1ST QTR. & 2ND QTR.	1ST QTR. & 2ND QTR.	1ST QTR. & 2ND QTR.	1ST QTR. & 2ND QTR.	GF	7,000.00	X		PGO-PRC
26				1ST QTR.		1ST QTR.	1ST QTR.	1ST QTR.	1ST QTR.	1ST QTR.	1ST QTR.	GF	9,650.00	X		PGO-PRC
27	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	85,562.00	X		VGO
28				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	49,500.00	X		VGO
29	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	354,280.00	X		OSS
30				2ND QTR.		2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	GF	4,800.00	X		VGO
31				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	42,000.00	X		PEEDO-DDNH-SAMAL ZONE
32				2ND QTR.		2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	GF	49,990.00	X		PEEDO-DDNH-CARMEN ZONE
33				2ND QTR.		2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	GF	49,990.00	X		PEEDO-DDNH-CARMEN ZONE
34				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	12,120.00	X		PAGRO
35				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	15,672.00	X		PGO-PDRRMD
36				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	12,000.00	X		PEEDO-DDNH-SAMAL ZONE
37	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	84,240.00	X		SPO-DUCO
38				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	11,250.00	X		PEEDO-DDNH-SAMAL ZONE
39	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	81,500.00	X		SPO-AALA
40				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	18,000.00	X		PEEDO-DDNH-SAMAL ZONE
41				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	8,150.00	X		PEEDO-DDNH-SAMAL ZONE
42				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	32,500.00	X		PEEDO-DDNH-SAMAL ZONE
43				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	2,400.00	X		PEEDO-DDNH-SAMAL ZONE
44				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	3,500.00	X		PEO
45	3RD QTR. TO 4TH QTR.			3RD QTR. TO 4TH QTR.		3RD QTR. TO 4TH QTR.	3RD QTR. TO 4TH QTR.	3RD QTR. TO 4TH QTR.	3RD QTR. TO 4TH QTR.	3RD QTR. TO 4TH QTR.	3RD QTR. TO 4TH QTR.	GF	830,000.00	X		PEO-DISTRICT 2
46	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	274,000.00	X		PEEDO-DDNH-SAMAL ZONE
47				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	1,790.00	X		PENRO
48				1ST QTR		1ST QTR	1ST QTR	1ST QTR	1ST QTR	1ST QTR	1ST QTR	GF	23,000.00	X		DEPED
49	1ST QTR.			1ST QTR		1ST QTR	1ST QTR	1ST QTR	1ST QTR	1ST QTR	1ST QTR	GF	2,000,000.00	X		DEPED
50				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	49,500.00	X		VGO
51				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	14,200.00	X		SPO-ELIOT
52				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	35,000.00	X		SPO-DEL ROSARIO
53	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	367,360.00		X	SPO-DEL ROSARIO
54	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	137,000.00	X		SPO-DEL ROSARIO

55	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	67,500.00	X		PSWDO
56	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	129,700.00	X		PSWDO
57	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	85,000.00		X	PTO
58				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	8,800.00	X		PTO
59				1ST QTR.		1ST QTR.	1ST QTR.	1ST QTR.	1ST QTR.	1ST QTR.	1ST QTR.	GF	1,500.00	X		PSWDO
60	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	92,420.00	X		PEEDO-DDNH-SAMAL ZONE
61				1ST QTR.		1ST QTR.	1ST QTR.	1ST QTR.	1ST QTR.	1ST QTR.	1ST QTR.	GF	10,000.00	X		PGO-PDRRMD
62				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	25,544.00	X		PEEDO-DDNH-CARMEN ZONE
63				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	4,400.00	X		PEEDO-DDNH-CARMEN ZONE
64				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	4,770.00	X		PEEDO-DDNH-SAMAL ZONE
65				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	17,550.00	X		PEEDO-DDNH-SAMAL ZONE
66				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	26,880.56	X		PGO-PDRRMD
67				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	42,550.00	X		SPO-DEL ROSARIO
68				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	21,800.00	X		PEEDO-DDNH-SAMAL ZONE
69				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	39,300.00	X		PEEDO-DDNH-SAMAL ZONE
70				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	4,500.00	X		PAGRO
71				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	27,692.80	X		PAGRO
72				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	1,680.00	X		PAGRO
73				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	30,000.00	X		PHRMO
74				2ND QTR.		2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	2ND QTR.	GF	6,540.00	X		PASSO
75				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	69,500.00	X		PEEDO-DDNH-KAPALONG ZONE


JUDETH M. MADELO
 Supervising Administrative Officer


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 Provincial General Services Officer
 BAC Chairman

APPROVED BY: 
ANTONIO RAFAEL G. DEL ROSARIO
 Governor

SUPPLEMENTARY/AMENDATORY PROCUREMENT PLAN
 (VARIOUS PROJECTS)
 CY 2017


ABC CODE	PROCUREMENT PROGRAM/PROJECT/ LOCATION OF THE PROJECT	END-USER	MODE OF PROCUREMENT
1 PEO-S-17-07-023	IMPROVEMENT OF MPB (FOR HEALTH FACILITY USE) REVISED, BRGY. SALVACION, CARMEN, DDN	PEO	BIDDING/SHOPPING
2 PEO-C-17-10-0100	CONST. OF PORTABLE TOLL BOOTH (20 UNITS), DDN	PEO	BIDDING/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 3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	TF	500,000.00	X		PEO
2	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	TF	205,882.91	X		PEO


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PROVINCE OF DAVAO DEL NORTE
 GOV'T. CENTER, MANKILAM,
 TAGUM CITY

PROJECT

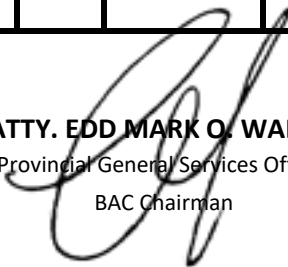
SUPPLEMENTARY/AMENDATORY PROCUREMENT PLAN
 (VARIOUS PROJECTS)
 CY 2017

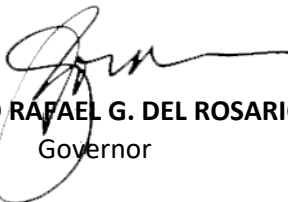
ABC CODE	PROCUREMENT PROGRAM/PROJECT/ LOCATION OF THE PROJECT	END-USER	MODE OF PROCUREMENT
1 PEO-C-17-10-0104	PROP. SLOPE PROTECTION OF LIBUGANON RIVER ALONG KAPALONG MABANTAO-FLORIDA PROV'L ROAD, PH. I, (REVISED), KAPALONG, DDN	PEO	BIDDING/SHOPPING
2 PEO-C-17-10-099	REHAB./IMPV'T. OF TAHANAN NG PUNONG LALAWIGAN, PH. I (REVISED), GOVT CENTER, T.C.	PEO	BIDDING/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 3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	TF	3,923,740.23	X		PEO
2 3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	TF	2,732,023.83	X		PEO


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SUPPLEMENTARY/AMENDATORY PROCUREMENT PLAN
(VARIOUS PROJECTS)
 CY 2017

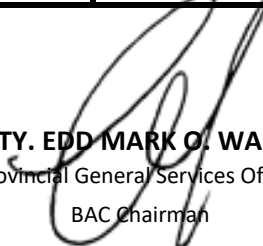
ABC CODE	PROCUREMENT PROGRAM/PROJECT/ LOCATION OF THE PROJECT	END-USER	MODE OF PROCUREMENT
1 PEO-S-17-08-024	WELL REHAB. AT DALISAY WATER SYSTEM (DEEPWELL CLEANING, BRGY. DALISAY, PANABO CITY	PEO	SHOPPING
2 PEO-C-17-0106	CONST. OF FENCE @ WOMEN DEV'T. CENTER BLDG., NEW CORELLA, DDN (REVISED)	PEO	BIDDING/SHOPPING
3 PEO-S-17-08-025	IMPVT. OF POTABLE WATER SYSTEM LEVEL II, BRGY. TORIL, BABAK DIST., IGACOS, DDN	PEO	BIDDING/SHOPPING
4 PEO-C-17-10-0102	CONST./REHAB. COMPL. OF VARIOUS GOV'T. BLDG. STRUCTURES & FAC. (CONST. OF MPB 7 PERIMETER FENCE @ DAVNOR SENIOR HS & CITIZEN DEV'T. COMP. (REVISED), TAGUM CITY	PEO	BIDDING/SHOPPING
5 PEO-C-17-10-0102	INST. OF SUAON-GUPITAN-SLOPE PROTECTION (STA. 11+140-10+233.33 (REVISED), KAPALONG, DDN	PEO	BIDDING/SHOPPING
6 PEO-C-17-10-0103	CONST. OF GUARD HOUSE DEPED COMP., MANKILAM, TAGUM CITY	PEO	BIDDING/SHOPPING
7 PEO-C-17-10-0102	ROAD UPGRADING OF DAGOHOY-DALIGDIGON PROV'L ROAD, TALAINGOD, DDN	PEO	BIDDING/SHOPPING
8 PEO-C-17-10-0105	REPAIR OF 5-CLASSROOM BLDG., NEW CORELLA, CENTRAL ELEM SCH., NEW CORELLA, DDN	PEO	BIDDING/SHOPPING

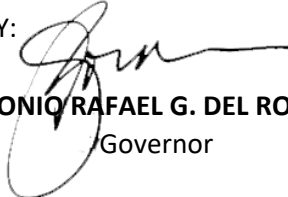
SCHEDULE / MILESTONE OF ACTIVITIES

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				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	4TH QTR.	4TH QTR.	GF	48,000.00	X		PEO
2	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	4TH QTR.	4TH QTR.	GF	710,904.93	X		PEO
3	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	4TH QTR.	4TH QTR.	GF	1,650,000.00	X		PEO
4	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	1ST QTR. OF 2018	1ST QTR. OF 2018	GF	3,211,781.93	X		PEO
5	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	4TH QTR.	4TH QTR.	GF	2,592,176.20	X		PEO

6	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	4TH QTR.	4TH QTR.	GF	110,625.98	X		PEO
7	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	1ST QTR. OF 2018	1ST QTR. OF 2018	GF	58,114,264.00	X		PEO
8	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	4TH QTR.	4TH QTR.	GF	782,181.69	X		PEO


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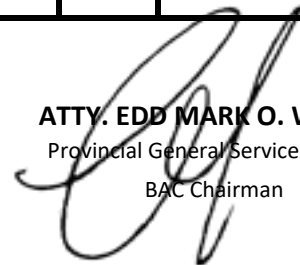
SUPPLEMENTARY/AMENDATORY PROCUREMENT PLAN
(VARIOUS PROJECTS)
 CY 2017


ABC CODE	PROCUREMENT PROGRAM/PROJECT/ LOCATION OF THE PROJECT	END-USER	MODE OF PROCUREMENT
1 PEO-S-17-09-027	CONST. OF PROVINCIAL TRAINING CENTER COMPOUND FENCE @ BRGY. KINAWITNON BABAK, DISTRICT, IGACOS, DDN	PEO	SHOPPING
2 PEO-S-17-08-026	WELL REHAB. AT KASILAK WATER SYSTEM (DEEPWELL CLEANING) @ BRGY KASILAK, PANABO, DDN	PEO	BIDDING/SHOPPING
3 PEO-C-17-10-0104	REPAIR OF SCHOOL BLDGS., & FACILITIES (REPAIR OF NEW CORELLA CES/NHS FACILITIES NEW CORELLA, DDN	PEO	BIDDING/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	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	4TH QTR.	4TH QTR.	GF	940,000.00	X		PEO
2				3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	4TH QTR.	4TH QTR.	GF	48,000.00	X		PEO
3	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	4TH QTR.	4TH QTR.	GF	289,990.41	X		PEO


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