PROVINCE OF NEGROS OCCIDENTAL - ADDITIONAL ANNUAL PROCUREMENT PLAN for FY 2021, 2nd Sem

CODE (PAP)	Procurement Project	PMO/ End-user	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	OFFICE OF THE PROVINCIAL ACCOUNTANT												
502-03-010	Bond Paper with Letterhead, Short, 70gsm	ACCT	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	7,500.00	7,500.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Bond Paper with Letterhead, A4, 70gsm	ACCT	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	4,250.00	4,250.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Bond Paper with Letterhead, Long, 70gsm	ACCT	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	4,250.00	4,250.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
									TOTAL----------->	***16,000.00***	***16,000.00***		
	COMMISSION ON AUDIT (COA), PROVINCIAL AUDITOR'S OFFICE												
	SGL 349												
502-13-060	Signal Light LH/RH	COA	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	7,600.00	7,600.00		REPAIRS AND MAINTENANCE - TRANSPORTATION EQUIPMENT
502-13-060	Bumper Fog Lamp LH/RH	COA	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	11,000.00	11,000.00		REPAIRS AND MAINTENANCE - TRANSPORTATION EQUIPMENT
502-13-060	Hood Shock	COA	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	5,700.00	5,700.00		REPAIRS AND MAINTENANCE - TRANSPORTATION EQUIPMENT
502-13-060	Battery 12 volts, 13 plates	COA	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	10,500.00	10,500.00		REPAIRS AND MAINTENANCE - TRANSPORTATION EQUIPMENT
502-13-060	Nozzle Tip w/ Calibration	COA	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	15,400.00	15,400.00		REPAIRS AND MAINTENANCE - TRANSPORTATION EQUIPMENT
	Ford Everest with Plate No. SGL 297												
502-13-060	Brake Pad Front	COA	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	3,280.00	3,280.00		REPAIRS AND MAINTENANCE - TRANSPORTATION EQUIPMENT
502-13-060	Fan Belt With teeth	COA	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	1,000.00	1,000.00		REPAIRS AND MAINTENANCE - TRANSPORTATION EQUIPMENT
502-13-060	Aircon Belt with teeth	COA	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	450.00	450.00		REPAIRS AND MAINTENANCE - TRANSPORTATION EQUIPMENT
502-13-060	Ignition Contact Switch	COA	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	3,850.00	3,850.00		REPAIRS AND MAINTENANCE - TRANSPORTATION EQUIPMENT
502-13-060	Air cleaner element	COA	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	1,280.00	1,280.00		REPAIRS AND MAINTENANCE - TRANSPORTATION EQUIPMENT
502-13-060	Fuel Filter	COA	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	780.00	780.00		REPAIRS AND MAINTENANCE - TRANSPORTATION EQUIPMENT

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502-13-060	Oil filter	COA	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	700.00	700.00		REPAIRS AND MAINTENANCE - TRANSPORTATION EQUIPMENT
502-13-060	Motor Oil 15W-40	COA	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	1,680.00	1,680.00		REPAIRS AND MAINTENANCE - TRANSPORTATION EQUIPMENT
	Nissan Patrol with Plate No. SGL 249												
502-13-060	Labor and materials of upholstery of Front and Back seat, including front and back matting.	COA	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	54,000.00	54,000.00		REPAIRS AND MAINTENANCE - TRANSPORTATION EQUIPMENT
502-13-060	General cleaning of Airconditioning System Labor and materials	COA	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	11,000.00	11,000.00		REPAIRS AND MAINTENANCE - TRANSPORTATION EQUIPMENT
502-13-060	General painting including under chassis	COA	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	167,000.00	167,000.00		REPAIRS AND MAINTENANCE - TRANSPORTATION EQUIPMENT
502-13-060	Machining of Cylinder Head and Cylinder Block	COA	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	38,000.00	38,000.00		REPAIRS AND MAINTENANCE - TRANSPORTATION EQUIPMENT
502-13-060	Labor for General Overhauling	COA	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	14,500.00	14,500.00		REPAIRS AND MAINTENANCE - TRANSPORTATION EQUIPMENT
502-13-060	Overhauling Gasket	COA	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	12,500.00	12,500.00		REPAIRS AND MAINTENANCE - TRANSPORTATION EQUIPMENT
502-13-060	Piston Ring STD	COA	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	6,800.00	6,800.00		REPAIRS AND MAINTENANCE - TRANSPORTATION EQUIPMENT
502-13-060	Main Bearing STD	COA	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	4,900.00	4,900.00		REPAIRS AND MAINTENANCE - TRANSPORTATION EQUIPMENT
502-13-060	Connecting Road Bearing STD	COA	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	4,300.00	4,300.00		REPAIRS AND MAINTENANCE - TRANSPORTATION EQUIPMENT
502-13-060	Thrust Washer	COA	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	2,700.00	2,700.00		REPAIRS AND MAINTENANCE - TRANSPORTATION EQUIPMENT
502-13-060	Water Pump Assy.	COA	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	13,800.00	13,800.00		REPAIRS AND MAINTENANCE - TRANSPORTATION EQUIPMENT
502-13-060	Serpentine Belt 7PK-1640	COA	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	4,900.00	4,900.00		REPAIRS AND MAINTENANCE - TRANSPORTATION EQUIPMENT
502-13-060	Fan Belt	COA	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	3,200.00	3,200.00		REPAIRS AND MAINTENANCE - TRANSPORTATION EQUIPMENT
502-13-060	Silicon Gasket	COA	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	700.00	700.00		REPAIRS AND MAINTENANCE - TRANSPORTATION EQUIPMENT
502-13-060	Motor Oil 15W40	COA	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	3,360.00	3,360.00		REPAIRS AND MAINTENANCE - TRANSPORTATION EQUIPMENT
502-13-060	Oil Filter	COA	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	900.00	900.00		REPAIRS AND MAINTENANCE - TRANSPORTATION EQUIPMENT

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502-13-060	Fuel Filter Primary	COA	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	1,300.00	1,300.00		REPAIRS AND MAINTENANCE - TRANSPORTATION EQUIPMENT
502-13-060	Fuel Filter Secondary	COA	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	1,300.00	1,300.00		REPAIRS AND MAINTENANCE - TRANSPORTATION EQUIPMENT
502-13-060	ATF	COA	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	1,600.00	1,600.00		REPAIRS AND MAINTENANCE - TRANSPORTATION EQUIPMENT
502-13-060	Hose Clip	COA	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	300.00	300.00		REPAIRS AND MAINTENANCE - TRANSPORTATION EQUIPMENT
502-13-060	Pressure Hose	COA	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	500.00	500.00		REPAIRS AND MAINTENANCE - TRANSPORTATION EQUIPMENT
502-13-060	Air cleaner element	COA	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	1,500.00	1,500.00		REPAIRS AND MAINTENANCE - TRANSPORTATION EQUIPMENT
									TOTAL----------->	***412,280.00***	***412,280.00***		
	DISASTER MANAGEMENT PROGRAM DIVISION												
502-03-010	Dust Mop with aluminum handle, 36"	DMPD	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	1,740.00	1,740.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Magic Mop with handle	DMPD	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	975.00	975.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Muriatic Acid	DMPD	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	2,280.00	2,280.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Moth Balls (75 grams/pack)	DMPD	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	1,500.00	1,500.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Scouring Pad, 140mm x 220mm, color green, economy size, 5s/pack	DMPD	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	2,832.00	2,832.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Fabric Conditioner	DMPD	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	10,000.00	10,000.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Detrgent Powder, anti-bacterial	DMPD	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	9,000.00	9,000.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Glass Cleaner, freshly-scented glass and mirror cleaner, dilutable	DMPD	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	8,400.00	8,400.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Trash Bag, XXL size, 100s/pack	DMPD	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	12,600.00	12,600.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
107-05-140	GPS	DMPD	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	120,000.00	120,000.00		TECHNICAL AND SCIENTIFIC EQUIPMNET
107-05-010	Generator	DMPD	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	78,000.00	78,000.00		MACHINERY
107-06-010	RESCUE VEHICLE	DMPD	no	BIDDING					GF 2021	6,400,000.00	6,400,000.00		MOTOR VEHICLES - Purchase of Rescue Vehicle

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	Life Ring									-			
	Torpedo Buoy									-			
	Rescue Tube									-			
	Life Jacket									-			
	Life Jacket									-			
	Wet Suit									-			
	Dive gear									-			
	Gloves									-			
	Whistle									-			
	Water Rope/ Kernmantle Rope									-			
	Flat Rope									-			
	Anchor Plate									-			
	Pulley									-			
	Pulley									-			
	Pulley									-			
	Steel Carabiner									-			
	Shackle									-			
	Rope Bag									-			
	Search Light									-			
	Head lamp									-			

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	Helmet									-			
	Spineboard									-			
107-06-040	Ondoy Boat	DMPD	no	BIDDING					GF 2021	81,600.00	81,600.00		
107-06-041	Ondoy Boat	DMPD	no	BIDDING					GF 2021	320,400.00	320,400.00		
									TOTAL----------->	***7,049,327.00***	***7,049,327.00***		
	DON SALVADOR BENEDICTO MEMORIAL HOSPITAL (LA CARLOTA CITY)												
502-13-060	Repairs and maintenance of transportation equipments	DSBH	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	168,300.00	168,300.00		REPAIRS & MAINTENANCE - TRANSPORTATION EQUIPMENT
502-03-080	Personal Protective Equipment (PPE)	DSBH	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	500,000.00	500,000.00		MEDICAL, DENTAL & LABORATORY SUPPLIES
									TOTAL----------->	***668,300.00***	***668,300.00***		
	ECONOMIC ENTERPRISE DEVELOPMENT DEPARTMENT												
502-03-010	LED Light Bulb, 9 watts, good quality	EDMH	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	33,000.00	33,000.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	LED Light Bulb, 10 watts, good quality	EDMH	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	17,000.00	17,000.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
									TOTAL----------->	***50,000.00***	***50,000.00***		
	OFFICE OF THE GOVERNOR												
502-99-080	All in-one Ink Tank Printer	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	84,000.00	84,000.00		GRANTS AND DONATIONS
502-99-080	Core i5 gen/ 8G Ram/ 1 TB	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	875,000.00	875,000.00		GRANTS AND DONATIONS
502-99-080	Rice, well milled, 50 kls	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	16,659,000.00	16,659,000.00		GRANTS AND DONATIONS
502-99-080	Rice, premium qlty, 5 kls	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	300,000.00	300,000.00		GRANTS AND DONATIONS
502-99-080	Sardines, 155 gms, 100's tins/box	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	1,244,700.00	1,244,700.00		GRANTS AND DONATIONS
502-99-080	Noodles 72's	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	547,400.00	547,400.00		GRANTS AND DONATIONS
502-99-080	Corned Beef 150g, 48 tins/box	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	506,000.00	506,000.00		GRANTS AND DONATIONS

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502-99-080	Beef Loaf 170g 48's tins/box	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	387,000.00	387,000.00		GRANTS AND DONATIONS
502-99-080	Plastic Chair w/o armrest	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	225,000.00	225,000.00		GRANTS AND DONATIONS
502-99-080	Plastic Chairs, w/o armrest, superior quality	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	2,230,500.00	2,230,500.00		GRANTS AND DONATIONS
502-99-080	Plastic Chair w/o armrest, class A	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	1,810,400.00	1,810,400.00		GRANTS AND DONATIONS
502-99-080	Plastic Chair class A, with print	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	1,105,000.00	1,105,000.00		GRANTS AND DONATIONS
502-99-080	Portable Table, Heavy Duty, 6 feet	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	54,000.00	54,000.00		GRANTS AND DONATIONS
502-99-080	Plastic Table, 72x27, Folding, Rectangular, Durable quality	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	65,000.00	65,000.00		GRANTS AND DONATIONS
502-99-080	Jetmatic Pumps	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	4,427,500.00	4,427,500.00		GRANTS AND DONATIONS
502-99-080	Computer Desktop, Intel pentium gold g6400 06h2 4GB DDR4, ITB, HDD 18.5 Monitor, AVR Keyboard and mouse with speaker & printer	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	899,000.00	899,000.00		GRANTS AND DONATIONS
502-99-080	Laptop0, 8gb DDR4/256 gb NVMe SSD, windows 10 home, 14" HD Anti-glare, HUD graphics, no odd, 3 cells/silver color	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	396,000.00	396,000.00		GRANTS AND DONATIONS
502-99-080	Laptop, IDEAPAD 3 14ITL6, Intel Core i5-1135G7 2.4GHz; 8GB, 1TB + 256GB NVMe SSD; WIN10 home MS OFC H&S 2019; 14" Full HD IPS Intel Iris XE Graphics NO ODD, 3 Cells	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	54,593.00	54,593.00		GRANTS AND DONATIONS
502-99-080	Laptop, Inspiron 3501, Intel Core i3-1115G4 3.0GHz, 4GB, DDR4, 256GB NVMe SSD, WIN10 Home MS 15.6" FHD LED; Anti-Glare Intel UHD Graphics, NO ODD, 4 Cells	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	83,972.00	83,972.00		GRANTS AND DONATIONS
502-99-080	Printer, 3 in 1	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	287,500.00	287,500.00		GRANTS AND DONATIONS
502-99-080	Printer, 3 in 1, 2 sided printing, mobile printing, 20 sheets auto document feeder, 150 sheets default paper tray	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	19,500.00	19,500.00		GRANTS AND DONATIONS
502-99-080	TV LED 32"	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	18,000.00	18,000.00		GRANTS AND DONATIONS

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502-99-080	TV LED 40"	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	450,000.00	450,000.00		GRANTS AND DONATIONS
502-99-080	Smart TV 40"	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	135,000.00	135,000.00		GRANTS AND DONATIONS
502-99-080	Refrigerator, 7cu. Ft.	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	38,000.00	38,000.00		GRANTS AND DONATIONS
502-99-080	Refrigerator, 6cu. Ft.	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	75,000.00	75,000.00		GRANTS AND DONATIONS
502-99-080	Aircon 1 HP window type	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	23,800.00	23,800.00		GRANTS AND DONATIONS
502-99-080	Aircon 1.5 HP window type	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	82,500.00	82,500.00		GRANTS AND DONATIONS
502-99-080	Aircon, 2 HP window type	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	28,000.00	28,000.00		GRANTS AND DONATIONS
502-99-080	Water Dispenser, hot & cold	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	105,000.00	105,000.00		GRANTS AND DONATIONS
502-99-080	Water Dispenser, hot & cold with stand; heating cap. 5L/hr.; water cooling cap. 2L/hr.	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	15,600.00	15,600.00		GRANTS AND DONATIONS
502-99-080	Water Dispenser, hot & cold, Good Quality	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	8,300.00	8,300.00		GRANTS AND DONATIONS
502-99-080	Stand Fan 16", good quality	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	351,000.00	351,000.00		GRANTS AND DONATIONS
502-99-080	Stand Fan 16", good quality	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	100,000.00	100,000.00		GRANTS AND DONATIONS
502-99-080	Wall Fan	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	40,000.00	40,000.00		GRANTS AND DONATIONS
502-99-080	Industrial Fan 24"	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	89,000.00	89,000.00		GRANTS AND DONATIONS
502-99-080	Orbit Fan	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	28,000.00	28,000.00		GRANTS AND DONATIONS
502-99-080	PA System Portable 750 watts w/ microphone	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	84,500.00	84,500.00		GRANTS AND DONATIONS
502-99-080	Airpot	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	31,500.00	31,500.00		GRANTS AND DONATIONS
502-99-080	Karaoke, PA System, 750 watts, Portable	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	180,000.00	180,000.00		GRANTS AND DONATIONS
502-99-080	Rice cooker, 10 cups	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	186,200.00	186,200.00		GRANTS AND DONATIONS

CODE (PAP)	Procurement Project	PMO/ End-user	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notitce of Award	Contract Signing		Total	MOOE	CO	
502-99-080	Rice cooker, 15 cups	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	54,000.00	54,000.00		GRANTS AND DONATIONS
502-99-080	Toilet bowl (porcelain)	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	195,000.00	195,000.00		GRANTS AND DONATIONS
502-99-080	Tarpaulin w/ print 15 x 15	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	1,212,500.00	1,212,500.00		GRANTS AND DONATIONS
502-99-080	Tarpaulin 16 x 20	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	87,500.00	87,500.00		GRANTS AND DONATIONS
502-99-080	Tarpaulin 16 x 20, PRS 200 Green, Yellow & Orange, Heavy Duty	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	352,800.00	352,800.00		GRANTS AND DONATIONS
502-99-080	P.E. Pipe 1/2" 150 meters/roll	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	93,800.00	93,800.00		GRANTS AND DONATIONS
502-99-080	P.E. Pipe 2" 60 meters/roll	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	60,000.00	60,000.00		GRANTS AND DONATIONS
502-99-080	Basketball balls, ordinary	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	37,500.00	37,500.00		GRANTS AND DONATIONS
502-99-080	Volleyball balls w/ net, ordinary	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	42,000.00	42,000.00		GRANTS AND DONATIONS
502-99-080	LED Indoor Light	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	210,000.00	210,000.00		GRANTS AND DONATIONS
502-99-080	Emergency Light	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	30,000.00	30,000.00		GRANTS AND DONATIONS
502-99-080	Solar Light, 300W	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	63,000.00	63,000.00		GRANTS AND DONATIONS
502-99-080	Grass Cutter, Heavy Duty	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	84,000.00	84,000.00		GRANTS AND DONATIONS
502-99-080	G.I. Sheet Corrugated, 5x12	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	55,000.00	55,000.00		GRANTS AND DONATIONS
502-99-080	Plywood, Marine 1x4x8	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	55,500.00	55,500.00		GRANTS AND DONATIONS
502-99-080	Paint White Enamel (gals.)	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	27,000.00	27,000.00		GRANTS AND DONATIONS
502-99-080	Paint White Latex (gals.)	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	22,500.00	22,500.00		GRANTS AND DONATIONS
502-99-080	Reflectorized Vest	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	53,200.00	53,200.00		GRANTS AND DONATIONS
502-99-080	Water Life Vest	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	223,320.00	223,320.00		GRANTS AND DONATIONS
502-99-080	Futsal Ball, Size 4	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	16,000.00	16,000.00		GRANTS AND DONATIONS

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					Ads/Post of IB/REI	Sub/Open of Bids	Notitce of Award	Contract Signing		Total	MOOE	CO	
502-99-080	Ball Cart, 25 ball Capacity	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	13,800.00	13,800.00		GRANTS AND DONATIONS
502-99-080	Medicine Ball, 5kg rubber	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	13,000.00	13,000.00		GRANTS AND DONATIONS
502-99-080	Training Cone, Large	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	5,460.00	5,460.00		GRANTS AND DONATIONS
502-99-080	Training Cone, Small	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	3,520.00	3,520.00		GRANTS AND DONATIONS
502-99-080	Mini Resistance Band Medium, 10pcs/pack	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	3,100.00	3,100.00		GRANTS AND DONATIONS
502-99-080	Football Whistle, Plastic, High copy	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	3,500.00	3,500.00		GRANTS AND DONATIONS
502-99-080	Goal Net, Heavy Duty (Futsal)	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	12,800.00	12,800.00		GRANTS AND DONATIONS
502-99-080	Raincoat w/ pants for adult	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	150,000.00	150,000.00		GRANTS AND DONATIONS
502-99-080	Dual Band VHF/UHF Base Radio with Antenna and Power Supply	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	65,000.00	65,000.00		GRANTS AND DONATIONS
502-99-080	VHF Radio - Based Type Transceiver	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	60,000.00	60,000.00		GRANTS AND DONATIONS
502-99-080	VHF Handheld Radio	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	85,000.00	85,000.00		GRANTS AND DONATIONS
502-99-080	VHF Radio Antennae	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	22,000.00	22,000.00		GRANTS AND DONATIONS
502-99-080	VHF Antennae Cable (feet)	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	3,800.00	3,800.00		GRANTS AND DONATIONS
502-99-080	Regulated Power Supply	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	24,000.00	24,000.00		GRANTS AND DONATIONS
502-99-080	Vegetable Weed Mat IM (rolls)	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	44,100.00	44,100.00		GRANTS AND DONATIONS
502-99-080	MIG Welding Machine Gasless	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	12,100.00	12,100.00		GRANTS AND DONATIONS
502-99-080	TIG/ARC Welding Machine 250 Amp	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	39,690.00	39,690.00		GRANTS AND DONATIONS
502-99-080	Folding/Extended Ladder Full Length 16 Ft. A0Type 8 Ft.	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	6,790.00	6,790.00		GRANTS AND DONATIONS
502-99-080	Jointer Machine 6" (INCHS.)	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	37,800.00	37,800.00		GRANTS AND DONATIONS
502-99-080	Mortising Kit Attachment	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	16,800.00	16,800.00		GRANTS AND DONATIONS

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502-99-080	Angle Grinder 4" (INCHS)	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	4,375.00	4,375.00		GRANTS AND DONATIONS
502-99-080	Angle Grinder 7" (INCHS)	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	9,625.00	9,625.00		GRANTS AND DONATIONS
502-99-080	Metal Band Saw	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	42,000.00	42,000.00		GRANTS AND DONATIONS
502-99-080	Coaster Cut Station	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	7,350.00	7,350.00		GRANTS AND DONATIONS
502-99-080	T-Square Attachment	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	1,994.00	1,994.00		GRANTS AND DONATIONS
502-99-080	Clamp Edge Guide Rail Combo Kit	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	14,420.00	14,420.00		GRANTS AND DONATIONS
502-99-080	Speed Horse/Saw Horse (set)	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	14,476.00	14,476.00		GRANTS AND DONATIONS
502-99-080	Sand Plate & RIP Guide Combo	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	6,160.00	6,160.00		GRANTS AND DONATIONS
502-99-080	Sweatshirt assorted colors w/ print front & back, various designs	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	570,000.00	570,000.00		GRANTS AND DONATIONS
502-99-080	Sweatshirt round neck, w/ print front, back and sleeves, w/ various designs per LGU	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	200,000.00	200,000.00		GRANTS AND DONATIONS
502-99-080	Sweatshirt assorted colors	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	140,000.00	140,000.00		GRANTS AND DONATIONS
502-99-080	T-shirt round neck, assorted colors	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	270,180.00	270,180.00		GRANTS AND DONATIONS
502-99-080	T-shirt round neck good quality	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	285,880.00	285,880.00		GRANTS AND DONATIONS
502-99-080	T-shirt round neck good quality, w/ print	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	1,020,000.00	1,020,000.00		GRANTS AND DONATIONS
502-99-080	T-shirt round neck, w/ print back, front and sleeves, w/ various designs per LGU	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	99,000.00	99,000.00		GRANTS AND DONATIONS
502-99-080	Sublimation Shirt	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	68,600.00	68,600.00		GRANTS AND DONATIONS
502-99-080	BP Apparatus (Digital)	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	577,500.00	577,500.00		GRANTS AND DONATIONS
502-99-080	Nebulizer	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	70,000.00	70,000.00		GRANTS AND DONATIONS
502-99-080	Glucometer	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	31,500.00	31,500.00		GRANTS AND DONATIONS
502-99-080	Wheel Chair with Armrest	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	75,000.00	75,000.00		GRANTS AND DONATIONS

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502-99-080	Rice (freshly milled) 50 kgs.	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	189,000.00	189,000.00		GRANTS AND DONATIONS
502-99-080	Solar Power Street light	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	117,600.00	117,600.00		GRANTS AND DONATIONS
502-99-080	Impact Driver	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	15,680.00	15,680.00		GRANTS AND DONATIONS
502-99-080	Sabre Saw/ Electric Saw	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	15,540.00	15,540.00		GRANTS AND DONATIONS
502-99-080	Power Tools battery	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	41,475.00	41,475.00		GRANTS AND DONATIONS
502-99-080	Table groove clamp	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	35,000.00	35,000.00		GRANTS AND DONATIONS
502-99-080	Pedestal roller	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	5,880.00	5,880.00		GRANTS AND DONATIONS
502-99-080	LBOXX-MEDIUM	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	3,136.00	3,136.00		GRANTS AND DONATIONS
502-99-080	LBOXX-LARGE	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	3,661.00	3,661.00		GRANTS AND DONATIONS
502-99-080	Router table stand	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	23,940.00	23,940.00		GRANTS AND DONATIONS
502-99-080	Pressure washer	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	9,800.00	9,800.00		GRANTS AND DONATIONS
502-99-080	Curved cutter jaw plier	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	1,400.00	1,400.00		GRANTS AND DONATIONS
502-99-080	Loong St., Nose plier	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	2,800.00	2,800.00		GRANTS AND DONATIONS
502-99-080	C clamp with swivel pad	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	5,880.00	5,880.00		GRANTS AND DONATIONS
502-99-080	Pipe plier w/ crank handle	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	2,940.00	2,940.00		GRANTS AND DONATIONS
502-99-080	Pipe plier	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	3,080.00	3,080.00		GRANTS AND DONATIONS
502-99-080	Big mouth plier	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	2,940.00	2,940.00		GRANTS AND DONATIONS
502-99-080	Welders magnet outside/inside	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	5,460.00	5,460.00		GRANTS AND DONATIONS
502-99-080	Adjust o magnet	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	9,800.00	9,800.00		GRANTS AND DONATIONS
502-99-080	Welders Angle clamp	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	8,120.00	8,120.00		GRANTS AND DONATIONS

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502-99-080	Welding Vise	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	9,868.00	9,868.00		GRANTS AND DONATIONS
502-99-080	C-clamp	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	4,900.00	4,900.00		GRANTS AND DONATIONS
502-99-080	Welders Angle clamp stand	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	25,200.00	25,200.00		GRANTS AND DONATIONS
502-99-080	T-shirt sublimation	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	117,600.00	117,600.00		GRANTS AND DONATIONS
502-99-080	VHF Handheld Radio	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	30,000.00	30,000.00		GRANTS AND DONATIONS
502-99-080	VHF Handheld Radio Battery 1800 MAH	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	4,800.00	4,800.00		GRANTS AND DONATIONS
502-99-080	VHF Handheld Radio Battery 1250 MAH	GOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GRANTS & DONATIONS	4,500.00	4,500.00		GRANTS AND DONATIONS
									TOTAL----------->	***42,135,405.00***	***42,135,405.00***		
	INFORMATION & COMMUNICATIONS TECHNOLOGY DIVISION												
C.O	Barcode, QR Code Reader	ICTD	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	67,500.00		67,500.00	OFFICE SUPPLIES/EQUIPMENT
C.O	Wireless Access Point	ICTD	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	56,000.00		56,000.00	OFFICE SUPPLIES/EQUIPMENT
C.O	16 port gigabit switch	ICTD	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	5,000.00		5,000.00	OFFICE SUPPLIES/EQUIPMENT
C.O	5 port gigabit switch	ICTD	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	3,000.00		3,000.00	OFFICE SUPPLIES/EQUIPMENT
C.O	4 port Wireless Router	ICTD	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	18,000.00		18,000.00	OFFICE SUPPLIES/EQUIPMENT
C.O	300Mbps WI-FI Express Adapter	ICTD	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	9,000.00		9,000.00	OFFICE SUPPLIES/EQUIPMENT
C.O	24 Port Gigabit Stackable L2 to L3 Smart Switch with Copper Cable and Transceiver	ICTD	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	117,840.00		117,840.00	OFFICE SUPPLIES/EQUIPMENT
C.O	28-Port Gigabit SFP L2 to L4 Managed Switch with Copper Cable and Transceiver	ICTD	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	188,220.00		188,220.00	OFFICE SUPPLIES/EQUIPMENT
C.O	Ubiquiti LBE-5AC-Gen2 LiteBeam AC Gen2 Wireless Access Point	ICTD	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	30,240.00		30,240.00	OFFICE SUPPLIES/EQUIPMENT
C.O	Switch Hub 24-Port Gigabit	ICTD	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	41,300.00		41,300.00	OFFICE SUPPLIES/EQUIPMENT
C.O	Dual band Gigabit EiFi Router with MU-MIMO	ICTD	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	50,680.00		50,680.00	OFFICE SUPPLIES/EQUIPMENT

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C.O	8-Port Gigabit Easy Smart Switch	ICTD	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	42,000.00		42,000.00	OFFICE SUPPLIES/EQUIPMENT
C.O	Split Type Aircon 1.5HP (Server Room)	ICTD	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	180,000.00		180,000.00	OFFICE SUPPLIES/EQUIPMENT
C.O	Heavy duty aluminum construction ladder	ICTD	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	11,186.00		11,186.00	OFFICE SUPPLIES/EQUIPMENT
C.O	Router Bandwith Management	ICTD	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	78,848.00		78,848.00	OFFICE SUPPLIES/EQUIPMENT
C.O	Router Load Balance	ICTD	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	27,000.00		27,000.00	OFFICE SUPPLIES/EQUIPMENT
C.O	EPSON L3110 super multi link printer	ICTD	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	14,560.00		14,560.00	OFFICE SUPPLIES/EQUIPMENT
C.O	Lateral Cabinet, Soho, cupboard 2 door w/ lock, with 4 adjustable shelves, 940*400*1900mm	ICTD	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	33,500.00		33,500.00	OFFICE SUPPLIES/EQUIPMENT
C.O	Filling Cabinet 2 drawer	ICTD	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	58,000.00		58,000.00	OFFICE SUPPLIES/EQUIPMENT
C.O	Filling Cabinet 4 drawer	ICTD	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	42,000.00		42,000.00	OFFICE SUPPLIES/EQUIPMENT
									TOTAL---------->	***1,073,874.00***	***-***	***1,073,874.00***	
	LORENZO D. ZAYCO DISTRICT HOSPITAL												
502-03-020	Newborn Hearing Registry Card, 20sets/booklet	LZDH	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	160,000.00	160,000.00		ACCOUNTABLE FORMS EXPENSES
									TOTAL---------->	***160,000.00***	***160,000.00***		
	MERCEDITAS MONTILLA DISTRICT HOSPITAL												
502-03-020	Expanded Newborn Screening Kit	MMDH	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	61,250.00	61,250.00		ACCOUNTABLE FORMS EXPENSES
502-03-020	PSA Forms, Certificate of Live Birth	MMDH	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	3,660.00	3,660.00		ACCOUNTABLE FORMS EXPENSES
502-03-020	Newborn Hearing Registry Card, 20sets/booklet	MMDH	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	3,000.00	3,000.00		ACCOUNTABLE FORMS EXPENSES
502-03-020	PSA Form, Certificate of Death	MMDH	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	1,830.00	1,830.00		ACCOUNTABLE FORMS EXPENSES
									TOTAL---------->	***69,740.00***	***69,740.00***		
	NEGROS FIRST PROVINCIAL BLOOD CENTER												
502-03-010	Epson 003 Ink Refill, Magenta	NFBC	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	3,250.00	3,250.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES

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					Ads/Post of IB/REI	Sub/Open of Bids	Notitce of Award	Contract Signing		Total	MOOE	CO	
502-03-010	Epson 003 Ink Refill, Cyan	NFBC	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	3,250.00	3,250.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Epson 003 Ink Refill, Yellow	NFBC	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	3,250.00	3,250.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Epson 003 Ink Refill, Black	NFBC	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	3,250.00	3,250.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Flash Drive 32GB	NFBC	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	8,400.00	8,400.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Masking tape 3" wide	NFBC	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	463.05	463.05		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Cutting board, mat, 60cmx45cm, rubber, good quality, heavy duty	NFBC	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	3,500.00	3,500.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Dishwashing detergent, liquid 250ml with Anti bacterial	NFBC	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	1,800.00	1,800.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Computer Mouse, Optical, USB Port	NFBC	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	2,370.00	2,370.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Circuit Breaker, 100 amps, single phase, good quality	NFBC	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	13,000.00	13,000.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Cord Extension, with 4 outlets, 10cm	NFBC	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	3,900.00	3,900.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Computer Keyboard, USB	NFBC	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	2,750.00	2,750.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-080	Syphilis test Kit (Enzyme Immunoassay)	NFBC	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	288,750.00	288,750.00		MEDICAL, DENTAL & LABORATORY SUPPLIES
502-03-080	HBsAg Kit (Enzyme Immunoassay)	NFBC	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	236,500.00	236,500.00		MEDICAL, DENTAL & LABORATORY SUPPLIES
502-03-080	Anti-HCV Test Kit (Enzyme Immunoassay)	NFBC	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	619,300.00	619,300.00		MEDICAL, DENTAL & LABORATORY SUPPLIES
502-03-080	HIV Test Kit (Enzyme Immunoassay)	NFBC	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	323,125.00	323,125.00		MEDICAL, DENTAL & LABORATORY SUPPLIES
502-03-080	Malaria Serologic Test Kit	NFBC	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	530,225.00	530,225.00		MEDICAL, DENTAL & LABORATORY SUPPLIES
502-03-080	Giemsa Stain with buffer	NFBC	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	1,650.00	1,650.00		MEDICAL, DENTAL & LABORATORY SUPPLIES
502-99-990	Meals and Snacks	NFBC	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	56,250.00	56,250.00		OTHER MAINTENANCE and OPERATING EXPENSES
502-99-990	Tokens (Hand Towel with Print 30x50cm)	NFBC	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	129,600.00	129,600.00		
									TOTAL----------->	***2,234,583.05***	***2,234,583.05***		

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	NEGROS OCCIDENTAL SCHOLARSHIP PROGRAM DIVISION												
502-03-010	Digital Duplicator, Master Paper	NOSP	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	5,800.00	5,800.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
									TOTAL----------->	***5,800.00***	***5,800.00***		
	OFFICE OF THE PROVINCIAL AGRICULTURIST												
C.O	Labor & Materials for Installation of 8 units wall mounted airconditioning	OPA	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	80,000.00		80,000.00	CAPITAL OUTLAY
C.O	*Scope of Work:*	OPA	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021				
C.O	1. Fabricated hangers and brackets	OPA	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021				
C.O	2. Lay-out liquid and suction line using new piping	OPA	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021				
C.O	3. Lay-out drainline	OPA	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021				
C.O	4. Flushing and vacuuming of system	OPA	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021				
C.O	5. Recharging of freon	OPA	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021				
C.O	6. Testing and commission Airconditioning Unit, 1.5 TR (Split type) Koppwl (with installation)	OPA	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021				
107-07-010	**Wooden Shelves** - with over and under shelves, with cover, 5 feet height, 2 feet shelves	OPA	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	40,000.00		40,000.00	FURNITURES & FIXTURES
107-07-010	**Cabinet** - steel, 4-door, 52in x 19in x 27in (H x W x L)	OPA	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	15,000.00		15,000.00	FURNITURES & FIXTURES
107-07-010	Table - long, wooden, 97in x 48in x 97in (H x W x L)	OPA	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	15,000.00		15,000.00	FURNITURES & FIXTURES
107-05-020	**Digital Duplicator**	OPA	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	160,000.00		160,000.00	OFFICE EQUIPMENT
107-05-030	**External Hard Drive** - 1 TB	OPA	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	10,500.00		10,500.00	Information & Communication Technology Equipment
107-05-030	**Flash Disk** - 16GB	OPA	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	2,000.00		2,000.00	Information & Communication Technology Equipment
107-05-030	**Laptop** - 10th Gen iCore 7 processor; 16GB RAM; 512 capacity	OPA	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	240,000.00		240,000.00	Information & Communication Technology Equipment

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107-05-070	**Headset** - noise canceling, stereo/pro	OPA	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	30,000.00		30,000.00	Communication Equipment
107-05-070	**Speakers** - portable; wired and wireless microphone; WIFI ready; bluetooth	OPA	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	20,000.00		20,000.00	Communication Equipment
107-05-140	**Camera** - DSLR, Full HD 1080, 24-30 mp with bluetooth and built in WIFI	OPA	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	50,000.00		50,000.00	Technical & Scientific Equipment
107-05-140	**LCD Projector** - outdoor type; portable	OPA	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	45,000.00		45,000.00	Technical & Scientific Equipment
502-03-010	Chairs - plastic, stool	OPA	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	5,000.00	5,000.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-020	Accountable Forms	OPA	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	35,000.00	35,000.00		ACCOUNTABLE FORMS EXPENSES
									TOTAL----------->	***747,500.00***	***40,000.00***	***707,500.00***	
	PROMOTION AND INFORMATION SECTION												
502-03-010	Risograph Master Paper	PIS	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	5,676.75	5,676.75		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Risograph Ink, Black	PIS	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	2,450.50	2,450.50		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
									TOTAL----------->	***8,127.25***	***8,127.25***		
	PROVINCIAL COMELEC												
502-03-010	Paper Bond, Short	COM	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	105,600.00	105,600.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Correction Pen	COM	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	37,080.00	37,080.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Expanded folder, thick, Legal size	COM	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	10,000.00	10,000.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
									TOTAL----------->	***152,680.00***	***152,680.00***		
	PROVINCIAL ENGINEER'S OFFICE												
502-13-050	Repairs and maintenance of machineries and equipments	PEO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	15,000,000.00	15,000,000.00		REPAIRS & MAINTENANCE
502-13-060	Repairs and maintenance of transportation equipments	PEO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	3,500,000.00	3,500,000.00		REPAIRS & MAINTENANCE
									TOTAL----------->	***18,500,000.00***	***18,500,000.00***		
	PROVINCIAL ENVIRONMENT MANAGEMENT OFFICE (PMD URBAN)												
108-01-020	Purchase of Polyethelene Bags (3"x3"x6"/.0025)	PEMO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	299,850.00	299,850.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notitce of Award	Contract Signing		Total	MOOE	CO	
108-01-020	Purchase of Native Seeds/Willings	PEMO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	149,925.00	149,925.00		
108-01-020	Purchase of Good Rice for potting, sowing, collection of potting media and filing of 199,900 potted bags	PEMO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	399,800.00	399,800.00		
108-01-020	Purchase of Good Rice for the maintenance of 199,900 seedlings	PEMO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	599,700.00	599,700.00		
108-01-020	Purchase of Good Rice for 100 hectares site preparation and plantation	PEMO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	999,700.00	999,700.00		
108-01-020	Purchase of Good Rice for Year I, ringweeding of 166,600 spot and planting of 33,300 seedlings	PEMO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	233,200.00	233,200.00		
108-01-020	Purchase of Good Rice for Year I patrol works	PEMO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	166,600.00	166,600.00		
108-01-020	Purchase of Good Rice for Year II, 1st cycle ringweeding of 166,600 spot and replanting	PEMO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	233,200.00	233,200.00		
108-01-020	Purchase of Good Rice for Year II, 2nd cycle ringweeding of 166,600 spot and replanting	PEMO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	166,600.00	166,600.00		
108-01-020	Purchase of Good Rice for Year II, 3rd cycle ringweeding of 166,600 spot and replanting	PEMO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	166,600.00	166,600.00		
108-01-020	Purchase of Good Rice for Year II patrol works	PEMO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	166,600.00	166,600.00		
108-01-020	Purchase of Good Rice for Year III, 1st cycle ringweeding of 166,600.00 spot	PEMO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	166,600.00	166,600.00		
108-01-020	Purchase of Good Rice for Year III, 2nd cycle ringweeding of 166,600.00 spot	PEMO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	166,600.00	166,600.00		
108-01-020	Purchase of Good Rice for Year III, 3rd cycle ringweeding of 166,600.00 spot	PEMO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	166,600.00	166,600.00		
108-01-020	Purchase of Good Rice for Year III patrol works	PEMO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	166,600.00	166,600.00		
108-01-020	Labor and Materials for the construction of 20m water impounding structure	PEMO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	565,000.00	565,000.00		
108-01-020	Purchase of Distribution pipleine and fittings	PEMO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	282,975.00	282,975.00		
108-01-020	Purchase of Good Rice for the production of 10,200 culms of Kawayan Tinik and Botong	PEMO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	510,000.00	510,000.00		
108-01-020	Purchase of Rooted Giant Bamboo	PEMO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	510,000.00	510,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notitce of Award	Contract Signing		Total	MOOE	CO	
108-01-020	Purchase of Good Rice for 100 hectares bamboo plantation establishment-brushing, staking, hole digging, hauling and planting	PEMO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	658,000.00	658,000.00		
108-01-020	Purchase of Good Rice for Year I ringweeding and replanting	PEMO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	112,200.00	112,200.00		
108-01-020	Purchase of Good Rice for Year I patrol works	PEMO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	50,000.00	50,000.00		
108-01-020	Purchase of Good Rice for Year II 1st cycle ringweeding and replanting	PEMO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	112,200.00	112,200.00		
108-01-020	Purchase of Good Rice for Year II 2nd cycle ringweeding	PEMO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	102,000.00	102,000.00		
108-01-020	Purchase of Good Rice for Year II patrol works	PEMO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	50,000.00	50,000.00		
108-01-020	Purchase of Good Rice for Year III-1st cycle ringweeding	PEMO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	102,000.00	102,000.00		
108-01-020	Purchase of Good Rice for Year III-2nd cycle ringweeding	PEMO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	102,000.00	102,000.00		
108-01-020	Purchase of Good Rice for Year III patrol works	PEMO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	50,000.00	50,000.00		
108-01-020	Purchase of Good Rice for the production of 111,100 seedlings of coffee	PEMO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	555,500.00	555,500.00		
108-01-020	Purchase of Good Rice for the establishment of 100 hectares coffee plantation ringweeding, sticking, hole digging, hauling and planting	PEMO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	777,700.00	777,700.00		
108-01-020	Purchase of Good Rice for Year I ringweeding of 111,100 spot and replanting of 22,200 seedlings	PEMO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	266,600.00	266,600.00		
108-01-020	Purchase of Good Rice for Year II-1st cycle ringweeding of 111,100 spot and replanting of 22,200 seedlings	PEMO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	266,600.00	266,600.00		
108-01-020	Purchase of Good Rice for Year II-2nd cycle ringweeding of 111,100 spot	PEMO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	222,200.00	222,200.00		
108-01-020	Purchase of Good Rice for Year II-3rd cycle ringweeding of 111,100 spot	PEMO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	222,200.00	222,200.00		
108-01-020	Purchase of Good Rice for Year III-1st cycle ringweeding of 111,100 spot	PEMO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	222,200.00	222,200.00		
108-01-020	Purchase of Good Rice for Year III-2nd cycle ringweeding of 111,100 spot	PEMO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	222,200.00	222,200.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notitce of Award	Contract Signing		Total	MOOE	CO	
108-01-020	Procurement of Equipment and Logistic (cellphone, laptop, desktop, etc.	PEMO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	500,000.00	500,000.00		
502-02-010	Training Expenses (catering, food of patrollers)	PEMO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	450,000.00	450,000.00		TRAINING EXPENSES
502-02-010	Purchase of Office Supplies	PEMO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	50,000.00	50,000.00		TRAINING EXPENSES
107-05-010	Sorting Conveyor with Hopper	PEMO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	2,000,000.00	2,000,000.00		MACHINERY
107-05-010	Rapid Composter	PEMO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	2,680,000.00	2,680,000.00		MACHINERY
107-05-010	Waste Pulverizer	PEMO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	2,350,000.00	2,350,000.00		MACHINERY
107-05-010	Waste Crusher	PEMO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	950,000.00	950,000.00		MACHINERY
107-05-010	Waste Mixer	PEMO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	180,000.00	180,000.00		MACHINERY
107-05-010	Paving Block Machine Press	PEMO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	290,000.00	290,000.00		MACHINERY
	FUND TRANSFER THE AMOUNT OF FIVE HUNDRED THOUSAND PESOS (P500,000.00) TO THE FOLLOWING CITIES:	PEMO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021				
502-14-030	Talisay City	PEMO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	100,000.00	100,000.00		Subsidy to Other Local Government Units
502-14-030	Silay City	PEMO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	100,000.00	100,000.00		Subsidy to Other Local Government Units
502-14-030	Victorias City	PEMO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	100,000.00	100,000.00		Subsidy to Other Local Government Units
502-14-030	E.B. Magalona	PEMO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	100,000.00	100,000.00		Subsidy to Other Local Government Units
502-14-030	Manapla	PEMO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	100,000.00	100,000.00		Subsidy to Other Local Government Units
	Construction of Rainwater Harvester with volume capacity of 20m3	PEMO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	2,260,000.00	2,260,000.00		
	Contingency Fund (10% of Total Operational Cost)	PEMO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	2,241,975.00	2,241,975.00		
									TOTAL----------->	***24,661,725.00***	***24,661,725.00***		
	PROVINCIAL HEALTH OFFICE												
502-02-010	Meals and Sancks	PHO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2022	72,000.00	72,000.00		TRAINING EXPENSES

CODE (PAP)	Procurement Project	PMO/ End-user	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notitce of Award	Contract Signing		Total	MOOE	CO	
502-02-010	Meals and Sancks	PHO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2023	72,000.00	72,000.00		TRAINING EXPENSES
502-02-010	Catering Services	PHO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2024	96,000.00	96,000.00		TRAINING EXPENSES
502-02-010	Catering Services	PHO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2025	168,000.00	168,000.00		TRAINING EXPENSES
502-03-010	Ink, refill for Epson, continuous, T6641 (4 colors) or its equivalent	PHO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	13,000.00	13,000.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Bond paper, 8.5"x13", legal size, 70gsm	PHO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2022	7,700.00	7,700.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Bond Paper, 8.5"x11", Letter Size, 80 GSM/S-20	PHO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2023	5,910.00	5,910.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Bond paper, A4 80gsm	PHO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2024	2,840.00	2,840.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Folder, long, white	PHO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2025	3,500.00	3,500.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Folder ordinary, short, white	PHO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2026	3,500.00	3,500.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Brown Envelope Long	PHO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2022	4,000.00	4,000.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Ballpen, Black, good quality	PHO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2023	1,000.00	1,000.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Pencil #2	PHO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2024	3,000.00	3,000.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Envelope, plastic, long	PHO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2025	5,205.00	5,205.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Short plastic envelope	PHO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2026	3,600.00	3,600.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Marker, Permanent, bullet type, Black	PHO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	1,050.00	1,050.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Marker, Permanent, broad, Black	PHO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2022	1,050.00	1,050.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Fastener, coated plastic	PHO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2023	300.00	300.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Glue, All Purpose, 130ml	PHO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2024	580.00	580.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Correction Tape, 55mm x 6m, No Drying Time	PHO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2025	1,183.60	1,183.60		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Tape Transparent, 24mm (1'), 50m Usable Length	PHO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2026	757.50	757.50		OFFICE/HOUSEKEEPING/MISC. SUPPLIES

CODE (PAP)	Procurement Project	PMO/ End-user	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notitce of Award	Contract Signing		Total	MOOE	CO	
502-03-010	Masking Tape, 1"	PHO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2022	360.00	360.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Cover, Plastic, Polyethelene, 96"-width	PHO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2023	250.00	250.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Record Book 300p	PHO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2024	700.00	700.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Data file box, long size	PHO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2025	6,000.00	6,000.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Envelope, plastic, expanded, long, with handle	PHO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2026	3,500.00	3,500.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Ultra Dual Drive USB 3.0 micro USB OTG Flash Drive 128GB	PHO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	16,000.00	16,000.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-99-990	Meals and Sancks	PHO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2023	120,000.00	120,000.00		OTHER MAINTENANCE and OPERATING EXPENSES
502-05-020	CELLCARD, Prepaid, Smart Buddy 300	PHO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2025	22,562.00	22,562.00		TELEPHONE EXPENSES
502-05-020	CELLCARD, Prepaid, Globe 300	PHO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2026	13,226.00	13,226.00		TELEPHONE EXPENSES
502-99-080	Catering Services	PHO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2023	91,200.00	91,200.00		DONATIONS
502-99-080	Advocacy Shirt	PHO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2024	59,800.00	59,800.00		DONATIONS
502-99-080	Anti-Rabies Active Vaccines	PHO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2027	1,500,000.00	1,500,000.00		DONATIONS
									TOTAL----------->	***2,299,774.10***	***2,299,774.10***		
	PROVINCIAL HUMAN RESOURCE MANAGEMENT OFFICE												
502-99-990	HDP5000, 500 prints per roll	PHRM	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2027	54,810.75	54,810.75		OTHER MAINTENANCE and OPERATING EXPENSES
									TOTAL----------->	***54,810.75***	***54,810.75***		
	PROVINCIAL LEGAL OFFICE												
502-02-010	Meals and Sancks	PLO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	72,000.00	72,000.00		TRAINING EXPENSES
502-02-010	Meals and Sancks	PLO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	72,000.00	72,000.00		TRAINING EXPENSES
502-02-010	Catering Services	PLO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	96,000.00	96,000.00		TRAINING EXPENSES
502-02-010	Catering Services	PLO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	168,000.00	168,000.00		TRAINING EXPENSES

CODE (PAP)	Procurement Project	PMO/ End-user	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notitce of Award	Contract Signing		Total	MOOE	CO	
502-03-010	Ink, refill for Epson, continuous, T6641 (4 colors) or its equivalent	PLO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	13,000.00	13,000.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Bond paper, 8.5"x13", legal size, 70gsm	PLO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	7,700.00	7,700.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Bond Paper, 8.5"x11", Letter Size, 80 GSM/S-20	PLO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	5,910.00	5,910.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Bond paper, A4 80gsm	PLO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	2,840.00	2,840.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Folder, long, white	PLO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	3,500.00	3,500.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Folder ordinary, short, white	PLO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	3,500.00	3,500.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Brown Envelope Long	PLO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	4,000.00	4,000.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Ballpen, Black, good quality	PLO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	1,000.00	1,000.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Pencil #2	PLO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	3,000.00	3,000.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Envelope, plastic, long	PLO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	5,205.00	5,205.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Short plastic envelope	PLO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	3,600.00	3,600.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Marker, Permanent, bullet type, Black	PLO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	1,050.00	1,050.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Marker, Permanent, broad, Black	PLO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	1,050.00	1,050.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Fastener, coated plastic	PLO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	300.00	300.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Glue, All Purpose, 130ml	PLO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	580.00	580.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Correction Tape, 55mm x 6m, No Drying Time	PLO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	1,183.60	1,183.60		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Tape Transparent, 24mm (1'), 50m Usable Length	PLO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	757.50	757.50		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Masking Tape, 1"	PLO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	360.00	360.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Cover, Plastic, Polyethelene, 96"-width	PLO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	250.00	250.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Record Book 300p	PLO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	700.00	700.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502-03-010	Data file box, long size	PLO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	6,000.00	6,000.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Envelope, plastic, expanded, long, with handle	PLO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	3,500.00	3,500.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Ultra Dual Drive USB 3.0 micro USB OTG Flash Drive 128GB	PLO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	16,000.00	16,000.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Copier Toner for Gestetner M-2701 (Toner MP2014H)	PLO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	18,500.00	18,500.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-05-010	POSTAGE AND COURIER SERVICES	PLO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	62,500.00	62,500.00		For the use of Provincial Legal Office
502-99-990	Meals and Sancks	PLO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	120,000.00	120,000.00		OTHER MAINTENANCE and OPERATING EXPENSES
502-05-020	CELLCARD, Prepaid, Smart Buddy 300	PLO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	22,562.00	22,562.00		TELEPHONE EXPENSES
502-05-020	CELLCARD, Prepaid, Globe 300	PLO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	13,226.00	13,226.00		TELEPHONE EXPENSES
502-99-080	Catering Services	PLO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	91,200.00	91,200.00		DONATIONS
502-99-080	Advocacy Shirt	PLO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	59,800.00	59,800.00		DONATIONS
502-99-080	Anti-Rabies Active Vaccines	PLO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	1,500,000.00	1,500,000.00		DONATIONS
									TOTAL----------->	***2,380,774.10***	***2,380,774.10***		
	PROVINCIAL MIGRATION & DEVELOPMENT COMMITTEE (PROVINCIAL MIGRATION & DEVELOPMENT INITIATIVES)												
502-02-010	Snacks & Meals during OFW & PCMD Year-End Assessment & Planning Workshop and Appreciation Ceremony (50 pax @ 540) x 2 days	PMDC	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	54,000.00	54,000.00		TRAINING EXPENSES
502-02-010	Certificates & Tokens to Awardees during OFW & PCMD Year-End Assessment & Planning Workship and Appreciation Ceremony (P1,500 x 50pcs)	PMDC	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	75,000.00	75,000.00		TRAINING EXPENSES
502-02-010	Meals & Snacks during Psycho-social consultation & Counseling 24 pax & training Team @ Php 540 x 10 batches)	PMDC	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	129,600.00	129,600.00		TRAINING EXPENSES
502-02-010	T-Shirts with Advocacy Massage for Psycho-social Consultation and Counseling Workshop, 225 pcs @ P400	PMDC	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	90,000.00	90,000.00		TRAINING EXPENSES

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502-02-010	Washable face mask and face shield for Psycho-social Consultation and Counseling Workshop 200 pcs @ P110 (set)	PMDC	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	22,000.00	22,000.00		TRAINING EXPENSES
502-02-010	Meals & Snacks during OFWs Family Day program (100 pax Php 540) x 2 events	PMDC	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	108,000.00	108,000.00		TRAINING EXPENSES
502-02-010	Washable face mask and face shield for OFWs Family Day Program 100pcs @ P110 (set) x 2 events	PMDC	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	22,000.00	22,000.00		TRAINING EXPENSES
502-02-010	Cash prizes for games and contest for Family Day Program	PMDC	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	60,000.00	60,000.00		TRAINING EXPENSES
502-02-010	Token for OFW Family Program (Grocery Pack) 100 pcs @ P500 x 2 events	PMDC	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	100,000.00	100,000.00		TRAINING EXPENSES
502-02-010	Honorarium of Resource Person (P5,000 x 10 batches)	PMDC	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	50,000.00	50,000.00		TRAINING EXPENSES
502-03-010	Special paper, board, 8x11, Flamboyan white, 10 pcs/pack	PMDC	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	600.00	600.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Frame for certification with glass 8-1/2" x 11", short, good quality	PMDC	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	6,250.00	6,250.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Bond Paper, 8.5"x13", Legal Size, 80 GSM	PMDC	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	3,600.00	3,600.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Bond Paper, 8.5"x11", Legal Size, 80 GSM	PMDC	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	1,900.00	1,900.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Paper Bond, A4, 80 GSM	PMDC	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	3,000.00	3,000.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Folder Plastic, Legal, w/ slide, asstd. Color	PMDC	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	960.00	960.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Folder Plastic, short, w/ slide, asstd. Color	PMDC	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	1,383.70	1,383.70		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Ink, HP Cartridge, #680 Black, or its equivalent	PMDC	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	7,050.00	7,050.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Ink, HP Cartridge, #680 Colored, or its equivalent	PMDC	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	5,200.00	5,200.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Continuous Ink, Refill, Epson L 355, Black, or its equivalent	PMDC	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	3,182.50	3,182.50		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Continuous Ink, Refill, Epson L 355, Cyan, or its equivalent	PMDC	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	3,180.00	3,180.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Continuous Ink, Refill, Epson L 355, Magenta, or its equivalent	PMDC	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	3,182.50	3,182.50		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Continuous Ink, Refill, Epson L 355, Yellow, or its equivalent	PMDC	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	3,182.50	3,182.50		OFFICE/HOUSEKEEPING/MISC. SUPPLIES

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					Ads/Post of IB/REI	Sub/Open of Bids	Notitce of Award	Contract Signing		Total	MOOE	CO	
502-03-010	Ballpen, black, smooth ink pen, 12 pieces/box	PMDC	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	100.00	100.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Stapler, #35, standard, with staple wire remover	PMDC	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	720.00	720.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Staple wire #35	PMDC	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	240.00	240.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Cartolina, assorted colors, 20 pcs/pack	PMDC	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	360.00	360.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Scissor, heavy duty	PMDC	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	218.40	218.40		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Puncher, 2 hole punch, heavy duty	PMDC	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	228.56	228.56		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Pencil Sharpener, manual, single cutterhead, mountable	PMDC	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	640.00	640.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Pencil #2, 1 dozen	PMDC	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	475.00	475.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-010	Alcohol Rubbing, 70% Isoprophyl, 500ml	PMDC	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	3,000.00	3,000.00		OFFICE/HOUSEKEEPING/MISC. SUPPLIES
502-03-090	Fuel	PMDC	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	50,000.00	50,000.00		GASOLINE, OIL & LUBRICANTS EXPENSES
502-99-050	Venue Rental	PMDC	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	50,000.00	50,000.00		RENT EXPENSES
502-99-990	Cellcards	PMDC	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	25,200.00	25,200.00		COMMUNICATION EXPENSES
502-99-020	Tarpaulin Printing	PMDC	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	3,750.00	3,750.00		PRINTING AND PUBLICATION EXPENSES
502-99-020	Production & Publication of IEC materials for Migrant Workers	PMDC	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	91,000.00	91,000.00		PRINTING AND PUBLICATION EXPENSES
502-99-020	Documentation and Publication of OFW Sector/PCMD Report	PMDC	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	80,710.00	80,710.00		PRINTING AND PUBLICATION EXPENSES
502-99-990	Meals and Snack during Meetings/ Consultations with OFW organization leaders, key members and MRC Staff (25 meetings of 15 pax @ P540)	PMDC	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	202,500.00	202,500.00		OTHER MAINTENANCE and OPERATING EXPENSES
502-99-990	Meals and Snack during Migration & Development Committee meeting (4 meetings for 24 pax @ P540)	PMDC	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	51,840.00	51,840.00		OTHER MAINTENANCE and OPERATING EXPENSES
502-99-990	PCMD Shirt Uniform with embroidery (24pcs @ P500)	PMDC	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	12,000.00	12,000.00		OTHER MAINTENANCE and OPERATING EXPENSES

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					Ads/Post of IB/REI	Sub/Open of Bids	Notitce of Award	Contract Signing		Total	MOOE	CO	
502-99-990	Migrant Resource Center Customized polo-shirt for PCMD, Secretariat and Operation of Provincial MRC through provision of supplies, equipment and	PMDC	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	12,000.00	12,000.00		OTHER MAINTENANCE and OPERATING EXPENSES
									TOTAL----------->	***1,338,253.16***	***1,338,253.16***		
	PROVINCIAL SOCIAL WELFARE DEVELOPMENT OFFICE												
502-99-080	Rice	PSWD	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	2,494,800.00	2,494,800.00		DONATIONS
107-05-020	Table, Executive	PSWD	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	33,500.00		33,500.00	OFFICE EQUIPMENT EXPENSES
									TOTAL----------->	***2,528,300.00***	***2,494,800.00***	***33,500.00***	
	OFFICE OF THE PROVINCIAL TREASURER												
502-03-020	Accountable Form #51, Carbonless	PTO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	6,313,000.00	6,313,000.00		ACCOUNTABLE FORMS EXPENSES
502-03-020	Accountable Form #51, Continuous	PTO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	510,000.00	510,000.00		ACCOUNTABLE FORMS EXPENSES
502-03-020	Accountable Form #56, Carbonless	PTO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	540,000.00	540,000.00		ACCOUNTABLE FORMS EXPENSES
502-03-020	Accountable Form #56, Continuous	PTO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	178,000.00	178,000.00		ACCOUNTABLE FORMS EXPENSES
502-03-020	Accountable Form #55 @ P 10.00	PTO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	65,000.00	65,000.00		ACCOUNTABLE FORMS EXPENSES
502-03-020	BIR Form No. 0016 (Cedula)	PTO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	389,820.00	389,820.00		ACCOUNTABLE FORMS EXPENSES
502-03-020	BIR Form No. 0017 (Corporate)	PTO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	4,104.75	4,104.75		ACCOUNTABLE FORMS EXPENSES
107-05-030	Computer Set with the following specifications: Core i5 7100 3.9ghz, H110m-ds2 motherboard, 4gb DDR4 Memory, 1 TB Hard drive, DVD Writer SATA, Casing with 600W Power Supply, 18.5" LED Monitor, Keyboard, Mouse, Speaker, 650VA UPS	PTO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	855,000.00		855,000.00	INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT
107-05-030	Printer, dot matrix, for OR printing, 9pins	PTO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	285,000.00		285,000.00	INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT
									TOTAL----------->	***9,139,924.75***	***7,999,924.75***	***1,140,000.00***	
	SPECIAL PROJECTS & CONCERNS DIVISION - SPORTS SECTION												

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107-05-130	Body Armor	SYDO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	9,600.00		9,600.00	
107-05-130	Scoreboard-Foldable (maximum of points	SYDO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	9,480.00		9,480.00	
107-05-130	Stop watches with 100 recal (good quality)	SYDO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	27,300.00		27,300.00	
107-05-130	Agility ladder	SYDO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	33,600.00		33,600.00	
107-05-130	Football Goals - 7 aside Goals Dimension	SYDO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	36,000.00		36,000.00	
107-05-130	Basketball Portable Electronic Scoreboard with stand	SYDO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	36,000.00		36,000.00	
107-05-130	Weighing scale	SYDO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	3,120.00		3,120.00	
107-05-130	Digital Boxing Timer	SYDO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	4,800.00		4,800.00	
502-03-990	Football Balls - Leather, Size 5 FIFA Approved	SYDO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	108,000.00	108,000.00		OTHER SUPPLIES AND MATERIALS EXPENSES
502-03-990	Football Balls - Leather, Size 4 FIFA Approved	SYDO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	108,000.00	108,000.00		OTHER SUPPLIES AND MATERIALS EXPENSES
502-03-990	Futsal Balls - FIFA Approved	SYDO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	108,000.00	108,000.00		OTHER SUPPLIES AND MATERIALS EXPENSES
502-03-990	Football Net	SYDO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	16,800.00	16,800.00		OTHER SUPPLIES AND MATERIALS EXPENSES
502-03-990	Cones 12 inches height	SYDO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	12,000.00	12,000.00		OTHER SUPPLIES AND MATERIALS EXPENSES
502-03-990	Disc Marker for football	SYDO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	3,456.00	3,456.00		OTHER SUPPLIES AND MATERIALS EXPENSES
502-03-990	Medicine Balls 8kg.	SYDO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	14,400.00	14,400.00		OTHER SUPPLIES AND MATERIALS EXPENSES
502-03-990	Fitness Band	SYDO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	4,800.00	4,800.00		OTHER SUPPLIES AND MATERIALS EXPENSES
502-03-990	Portable Football Goals	SYDO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	33,600.00	33,600.00		OTHER SUPPLIES AND MATERIALS EXPENSES
502-03-990	Bibs/Vest 4 different colors	SYDO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	1,440.00	1,440.00		OTHER SUPPLIES AND MATERIALS EXPENSES
502-03-990	Whistle for Football	SYDO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	6,600.00	6,600.00		OTHER SUPPLIES AND MATERIALS EXPENSES
502-03-990	Agility Poles	SYDO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	11,880.00	11,880.00		OTHER SUPPLIES AND MATERIALS EXPENSES

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502-03-990	Basketball balls, Official Ball Leather GG 7X	SYDO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	27,000.00	27,000.00		OTHER SUPPLIES AND MATERIALS EXPENSES
502-03-990	Basketball balls, Official Ball Leather GG 6X	SYDO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	25,800.00	25,800.00		OTHER SUPPLIES AND MATERIALS EXPENSES
502-03-990	Basketball balls, Official Ball Leather GG 5X	SYDO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	24,600.00	24,600.00		OTHER SUPPLIES AND MATERIALS EXPENSES
502-03-990	Disc cones for basketball	SYDO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	2,400.00	2,400.00		OTHER SUPPLIES AND MATERIALS EXPENSES
502-03-990	Basketball Ball Control training bar Shooting	SYDO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	1,800.00	1,800.00		OTHER SUPPLIES AND MATERIALS EXPENSES
502-03-990	Whistle for basketball	SYDO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	96,000.00	96,000.00		OTHER SUPPLIES AND MATERIALS EXPENSES
502-03-990	Digital stopwash up and down	SYDO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	4,200.00	4,200.00		OTHER SUPPLIES AND MATERIALS EXPENSES
502-03-990	Boxing Gloves 16oz (5pcs Blue & 5 pcs Red)	SYDO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	36,000.00	36,000.00		OTHER SUPPLIES AND MATERIALS EXPENSES
502-03-990	Headgear medium size (10pcs Blue & 10pcs Red)	SYDO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	60,000.00	60,000.00		OTHER SUPPLIES AND MATERIALS EXPENSES
502-03-990	Groin Protector med. Size (10 pcs Blue & 10 pcs Red)	SYDO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	60,000.00	60,000.00		OTHER SUPPLIES AND MATERIALS EXPENSES
502-03-990	Heavy Bag - Large	SYDO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	53,640.00	53,640.00		OTHER SUPPLIES AND MATERIALS EXPENSES
502-03-990	Double end bag	SYDO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	9,600.00	9,600.00		OTHER SUPPLIES AND MATERIALS EXPENSES
502-03-990	Speed Ball	SYDO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	10,200.00	10,200.00		OTHER SUPPLIES AND MATERIALS EXPENSES
502-03-990	Medicine Balls 2kls.	SYDO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	8,400.00	8,400.00		OTHER SUPPLIES AND MATERIALS EXPENSES
502-03-990	Medicine Balls 5kls.	SYDO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	8,400.00	8,400.00		OTHER SUPPLIES AND MATERIALS EXPENSES
502-03-990	Punch Mitt	SYDO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	32,400.00	32,400.00		OTHER SUPPLIES AND MATERIALS EXPENSES
502-03-990	Jumping Rope	SYDO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	10,800.00	10,800.00		OTHER SUPPLIES AND MATERIALS EXPENSES
502-03-990	Punching Ball	SYDO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	7,200.00	7,200.00		OTHER SUPPLIES AND MATERIALS EXPENSES
502-03-990	Volleyball Whistle High Volume & Clear Sound FIVB	SYDO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	2,880.00	2,880.00		OTHER SUPPLIES AND MATERIALS EXPENSES
502-03-990	Volleyball Bag for 6pcs inflated balls (black color)	SYDO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	220.00	220.00		OTHER SUPPLIES AND MATERIALS EXPENSES

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502-03-990	Indoor Volleyball Net (Size 1.0M width, 9.5M Length, 10cm square Black Mesh, with steel cable for competition	SYDO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	25,920.00	25,920.00		OTHER SUPPLIES AND MATERIALS EXPENSES
502-03-990	Volleyball Antena Hook type FIVB Approved for Competition	SYDO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	11,640.00	11,640.00		OTHER SUPPLIES AND MATERIALS EXPENSES
502-03-990	Volleyball Indoor Official Balls Leather for competition, size 5, FIVB Approved	SYDO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	29,160.00	29,160.00		OTHER SUPPLIES AND MATERIALS EXPENSES
502-03-990	Beach Volleyball Official Ball Leather for competition, size 5, FIVB Approved	SYDO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	19,368.00	19,368.00		OTHER SUPPLIES AND MATERIALS EXPENSES
502-03-990	Volleyball Ball, leather use for training, size 5	SYDO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	54,240.00	54,240.00		OTHER SUPPLIES AND MATERIALS EXPENSES
502-03-990	Measuring Tape 30 meters (Good Quality)	SYDO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	770.00	770.00		OTHER SUPPLIES AND MATERIALS EXPENSES
502-03-990	Measuring Tape 50 meters (Good Quality)	SYDO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	1,150.00	1,150.00		OTHER SUPPLIES AND MATERIALS EXPENSES
502-03-990	Relay Baton (for Athletics Aluminum)	SYDO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	1,300.00	1,300.00		OTHER SUPPLIES AND MATERIALS EXPENSES
502-03-990	Basketball Balls Rubber (50 pcs Size 7, 50 pcs size 6	SYDO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	45,000.00	45,000.00		OTHER SUPPLIES AND MATERIALS EXPENSES
502-03-990	Medals - 2 1/2 inches in diameter (customized) 300 pcs. Gold, 300 pcs, Silver, 400 pcs. Bronze	SYDO	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	250,000.00	250,000.00		OTHER SUPPLIES AND MATERIALS EXPENSES
									TOTAL----------->	***1,508,964.00***	***1,349,064.00***	***159,900.00***	
	SANGGUNIANG PANLALAWIGAN												
502-03-090	Gasoline, Oil and Lubricants	SP	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	350,000.00	350,000.00		GASOLINE, OIL & LUBRICANTS EXPENSES
									TOTAL----------->	***350,000.00***	***350,000.00***		
	TERESITA L. JALANDONI PROVINCIAL HOSPITAL (Silay City)												
502-03-020	PSA Form, Certificate of Death	TJPH	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	24,000.00	24,000.00		ACCOUNTABLE FORMS EXPENSES
502-03-020	PSA forms, Certificate of Fetal Death	TJPH	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	14,400.00	14,400.00		ACCOUNTABLE FORMS EXPENSES
502-03-020	PSA Forms, Certificate of Live Birth	TJPH	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	91,200.00	91,200.00		ACCOUNTABLE FORMS EXPENSES
502-03-020	Newborn Hearing Registry Card, 20sets/booklet	TJPH	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	70,000.00	70,000.00		ACCOUNTABLE FORMS EXPENSES
502-03-020	Printed form, supplies ledger card, tagboard	TJPH	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	5,000.00	5,000.00		ACCOUNTABLE FORMS EXPENSES

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502-03-020	Printed Form, Under 5 Clinic Growth Card, multi-color print (back to back) for Boys	TJPH	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	25,000.00	25,000.00		ACCOUNTABLE FORMS EXPENSES
502-03-020	Printed Form, Under 5 Clinic Growth Card, multi-color print (back to back) for Girls	TJPH	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	25,000.00	25,000.00		ACCOUNTABLE FORMS EXPENSES
502-03-020	Printed Form, Patient Cards, yellow, small	TJPH	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	15,000.00	15,000.00		ACCOUNTABLE FORMS EXPENSES
502-03-020	Card, Rabies Post-Exposure Prophylaxis cards (please see sample)	TJPH	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	6,000.00	6,000.00		ACCOUNTABLE FORMS EXPENSES
									TOTAL----------->	***275,600.00***	***275,600.00***		
	VALLADOLID DISTRICT HOSPITAL												
502-03-020	Newborn Hearing Registry Card, 20sets/booklet	VDH	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	100,000.00	100,000.00		ACCOUNTABLE FORMS EXPENSES
502-03-020	PSA Form, Certificate of Death	VDH	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	36,600.00	36,600.00		ACCOUNTABLE FORMS EXPENSES
502-03-020	PSA Form, Certificate of Fetal Death	VDH	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	32,400.00	32,400.00		ACCOUNTABLE FORMS EXPENSES
502-03-020	PSA Form, Certificate of Live Birth	VDH	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	109,800.00	109,800.00		ACCOUNTABLE FORMS EXPENSES
502-03-020	Logbook, for OPD, 150 pages	VDH	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	28,500.00	28,500.00		ACCOUNTABLE FORMS EXPENSES
502-03-020	Emergency Room Logbook, 1000 pages	VDH	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	32,988.00	32,988.00		ACCOUNTABLE FORMS EXPENSES
502-03-020	Logbook, for Admission, 150 pages	VDH	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	28,500.00	28,500.00		ACCOUNTABLE FORMS EXPENSES
									TOTAL----------->	***368,788.00***	***368,788.00***		
	OFFICE OF THE PROVINCIAL VETERINARIAN												
502-03-040	Garbage Bag, XL, 10's	VET	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	3,600.00	3,600.00		ANIMAL/ZOOLOGICAL SUPPLIES EXPENSES
502-03-040	Disposable face mask, 50's	VET	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	10,000.00	10,000.00		ANIMAL/ZOOLOGICAL SUPPLIES EXPENSES
502-03-040	Examination gloves, Medium, 100's	VET	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	19,200.00	19,200.00		ANIMAL/ZOOLOGICAL SUPPLIES EXPENSES
502-03-040	Examination gloves, Large, 100's	VET	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	9,000.00	9,000.00		ANIMAL/ZOOLOGICAL SUPPLIES EXPENSES
502-03-040	Packaging Tape	VET	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	2,925.00	2,925.00		ANIMAL/ZOOLOGICAL SUPPLIES EXPENSES

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502-03-040	Isopropyl Alcohol, 70%	VET	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	20,250.00	20,250.00		ANIMAL/ZOOLOGICAL SUPPLIES EXPENSES
502-03-040	Ispection stickers "Do not Remove", A4/Colored	VET	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	16,500.00	16,500.00		ANIMAL/ZOOLOGICAL SUPPLIES EXPENSES
502-03-040	LTC Registration Stickers, 9cm x 10.5cm, colored	VET	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	20,000.00	20,000.00		ANIMAL/ZOOLOGICAL SUPPLIES EXPENSES
502-03-040	Power Spray hose, 20mtrs/set	VET	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	8,525.00	8,525.00		ANIMAL/ZOOLOGICAL SUPPLIES EXPENSES
502-03-080	Vitamin C, 500mg, 100 capsules/box	VET	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	30,000.00	30,000.00		MEDICAL, DENTAL & LABORATORY SUPPLIES EXPENSES
502-03-080	Calcium + Vitamin D, 500mg, 100 capsules/box	VET	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	20,000.00	20,000.00		MEDICAL, DENTAL & LABORATORY SUPPLIES EXPENSES
502-99-010	IEC Materials, A4/two fold/colored, back to back	VET	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	35,000.00	35,000.00		ADVERTISING EXPENSES
502-99-010	Reflectorized Vest with ASF Task Force Logo	VET	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	22,470.00	22,470.00		ADVERTISING EXPENSES
502-99-010	Rain Coat Set (Jacket with hood and pants), various sizes	VET	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	18,600.00	18,600.00		ADVERTISING EXPENSES
502-99-010	Polo shirt with ASF Task Force Logo	VET	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	39,600.00	39,600.00		ADVERTISING EXPENSES
502-99-010	Jacket with hood, with ASF Task Force print and logo	VET	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	58,400.00	58,400.00		ADVERTISING EXPENSES
502-99-010	Rubber Boots, various sizes	VET	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	15,930.00	15,930.00		ADVERTISING EXPENSES
								TOTAL----------->		***350,000.00***	***350,000.00***	-	
	V.M. GATUSLAO MEMORIAL HOSPITAL (HIMAMAYLAN)												
502-03-030	Non Accountable Forms	VGAT	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	80,000.00	80,000.00		NON ACCOUNTABLE FORMS EXPENSES
								TOTAL----------->		***80,000.00***	***80,000.00***		
	OFFICE OF THE VICE GOVERNOR												
502-03-090	Gasoline, Oil and Lubricants	VGOV	no	Bidding/ Nego. 53.9/ 53.5/ Shopping					GF 2021	500,000.00	500,000.00		GASOLINE, OIL & LUBRICANTS EXPENSES
								TOTAL----------->		***500,000.00***	***500,000.00***	-	

PER PPMP SUBMITTED

CODE (PAP)	Procurement Project	PMO/ End user	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notitce of Award	Contract Signing		Total	MOOE	CO	

PREPARED BY:

ATTY. CHERY SHEIL T. VALENZUELA
BAC Secretary

RECOMMENDING APPROVAL:

ATTY. RAYFRANDO P. DIAZ II
BAC Chairperson/Prov'l Administrator

APPROVED :

EUGENIO JOSE V. LACSON
Governor