



Republic of the Philippines
Province of Negros Occidental
BIDS AND AWARDS COMMITTEE
Negros Residences, Bacolod City

POSTING CERTIFICATION

This is to certify that the **Province of Negros Occidental** has posted its Procurement Monitoring Report for the 1st Semester of FY 2022 and can be accessible at the agency website through this link: www.negros-occ.gov.ph. It is also accessible at the conspicuous places provided for within the premises of the Procuring Entity.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 13th day of July 2022, Bacolod City, Negros Occidental.


ATTY. CHERY SHEIL T. VALENZUELA
BAC Secretary



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BAC Secretary

PROVINCIAL GOVERNMENT OF NEGROS OCCIDENTAL
Procurement Monitoring Report
First Semester 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A	SECURITY SERVICES WITH EQUIPMENT	Safety & Security Div.	Public Bidding	N/A	N/A	11/11/2021	N/A	11/23/2021	N/A	N/A	01/18/2022	02/08/2022	02/08/2022	N/A	N/A	General Fund	75,078,000.00	N/A	N/A	14,446,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	SECURITY SERVICES WITH EQUIPMENT	Safety & Security Div.	Public Bidding	N/A	N/A	11/11/2021	N/A	11/23/2021	N/A	N/A	01/18/2022	02/08/2022	02/08/2022	N/A	N/A	General Fund	75,078,000.00	N/A	N/A	5,418,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	SECURITY SERVICES WITH EQUIPMENT	Safety & Security Div.	Public Bidding	N/A	N/A	11/11/2021	N/A	11/23/2021	N/A	N/A	01/12/2022	02/08/2022	02/09/2022	N/A	N/A	General Fund	75,078,000.00	N/A	N/A	11,854,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	SECURITY SERVICES WITH EQUIPMENT	Safety & Security Div.	Public Bidding	N/A	N/A	11/11/2021	N/A	11/23/2021	N/A	N/A	01/12/2022	02/08/2022	02/09/2022	N/A	N/A	General Fund	75,078,000.00	N/A	N/A	6,700,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	SECURITY SERVICES WITH EQUIPMENT	Safety & Security Div.	Public Bidding	N/A	N/A	11/11/2021	N/A	11/23/2021	N/A	N/A	01/26/2022	02/08/2022	02/22/2022	N/A	N/A	General Fund	75,078,000.00	N/A	N/A	18,060,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	SECURITY SERVICES WITH EQUIPMENT	Safety & Security Div.	Public Bidding	N/A	N/A	11/11/2021	N/A	11/23/2021	N/A	N/A	01/12/2022	02/16/2022	02/17/2022	N/A	N/A	General Fund	75,078,000.00	N/A	N/A	13,915,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	SECURITY SERVICES WITH EQUIPMENT	Safety & Security Div.	Public Bidding	N/A	N/A	11/11/2021	N/A	11/23/2021	N/A	N/A	01/12/2022	02/16/2022	02/17/2022	N/A	N/A	General Fund	75,078,000.00	N/A	N/A	4,638,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	Insurance for Brig. Tanods, Officials & Employees and BHWs of the Province	Public Affairs Office	Public Bidding	N/A	N/A	11/12/2021	N/A	11/24/2021	N/A	N/A	02/14/2022	03/02/2022	03/02/2022	N/A	N/A	General Fund	14,226,408.00	N/A	N/A	14,226,408.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	For web services and web hosting	ICTD	Public Bidding	N/A	N/A	11/12/2021	N/A	11/24/2021	N/A	N/A	01/12/2022	03/02/2022	03/02/2022			General Fund	350,000.00	N/A	N/A	350,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	PURCHASE OF ONE (1) UNIT BRAND NEW 4 X 2 DUMP TRUCK FOR THE USE OF PROVINCIAL ENGINEERS OFFICE, NEG. OCC.	Provincial Engineer's Office	Public Bidding	N/A	N/A	12/1/2021	N/A	12/14/2021	N/A	N/A	01/02/2022	02/16/2022	02/16/2022	2/28/2022	2/28/2022	General Fund	6,400,000.00	N/A	N/A	6,380,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	FOR THE USE OF INAPOY COMMUNITY PRIMARY HOSPITAL (DRUGS AND MEDICINES)	Inapoy PH	Public Bidding	N/A	N/A	12/9/2021	N/A	12/21/2021 3/22/2022	N/A	N/A	4/11/2022	5/18/2022				General Fund	235,321.00	N/A	N/A	233,007.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	FOR THE USE OF INAPOY COMMUNITY PRIMARY HOSPITAL (DRUGS AND MEDICINES)	Inapoy PH	Public Bidding	N/A	N/A	12/9/2021	N/A	12/21/2021 4/19/2022	N/A	N/A	5/11/2022	6/20/2022				General Fund	252,385.00	N/A	N/A	249,027.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	FOR THE USE OF INAPOY COMMUNITY PRIMARY HOSPITAL (DRUGS AND MEDICINES)	Inapoy PH	Public Bidding	N/A	N/A	12/9/2021	N/A	12/21/2021 5/5/2022	N/A	N/A	6/8/2022	6/21/2022				General Fund	199,607.30	N/A	N/A	199,519.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	FOR THE USE OF LUZ SIKATUNA COMMUNITY PRIMARY HOSPITAL	Luz Sikatuna CPH	Public Bidding	N/A	N/A	12/9/2021	N/A	12/21/2021 5/5/2022	N/A	N/A	on going	on going	on going			General Fund	786,783.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	FOR THE USE OF LUZ SIKATUNA COMMUNITY PRIMARY HOSPITAL	Luz Sikatuna CPH	Public Bidding	N/A	N/A	12/9/2021	N/A	12/21/2021 5/9/2022	N/A	N/A	8/8/2022	6/21/2022				General Fund	89,630.80	N/A	N/A	89,068.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	FOR THE USE OF LUZ SIKATUNA COMMUNITY PRIMARY HOSPITAL	Luz Sikatuna CPH	Public Bidding	N/A	N/A	12/9/2021	N/A	12/21/2021 5/9/2022	N/A	N/A	on going	on going	on going			General Fund	312,629.96	N/A	N/A	312,286.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)

N/A	FOR THE USE OF LUZ SIKATUNA COMMUNITY PRIMARY HOSPITAL	Luz Sikatuna CPH	Public Bidding	N /A	N /A	12/9/2021	N /A	12/21/2021 5/5/2022	N /A	N /A	on going	on going	on going			General Fund	317,995.00	N/A	N/A	317,122.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	FOR THE USE OF LUZ SIKATUNA COMMUNITY PRIMARY HOSPITAL	Luz Sikatuna CPH	Public Bidding	N /A	N /A	12/9/2021	N /A	12/21/2021 3/22/2022	N /A	N /A	4/11/2022	5/18/2022				General Fund	365,869.00	N/A	N/A	363,055.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	For the use of PHO	Prov'l. Health Office	Public Bidding	N /A	N /A	12/9/2021	N /A	12/21/2021 5/5/2022	N /A	N /A	6/8/2022					General Fund	699,779.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	For use for PHO- Negros First Provincial Blood Center Laboratory Supplies.	Negros First Blood Center	Public Bidding	N /A	N /A	12/9/2021	N /A	12/21/2021 3/22/2022	N /A	N /A	4/11/2022	5/18/2022		5/30/2022	5/30/2022	General Fund	305,433.50	N/A	N/A	305,433.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	For use for during Mobile Blood Activities' and Laboratory Supplies.	Negros First Blood Center	Public Bidding	N /A	N /A	12/9/2021	N /A	12/21/2021 3/22/2022	N /A	N /A	4/11/2022	5/18/2022				General Fund	670,530.00	N/A	N/A	669,463.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	For use for Laboratory Supply.	Negros First Blood Center	Public Bidding	N /A	N /A	12/9/2021	N /A	12/21/2021	N /A	N /A	on going	on going	on going			General Fund	296,000.00	N/A	N/A	280,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	Drugs and Medicines for the use of Hospitals under Hospital Operations Department	Hospital Operation Dept.	Public Bidding	N /A	N /A	12/9/2021	N /A	12/21/2021	N /A	N /A	on going	on going	on going			General Fund	527,363.00	N/A	N/A	459,624.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	Drugs and Medicines for the use of Hospitals under Hospital Operations Department	Hospital Operation Dept.	Public Bidding	N /A	N /A	12/9/2021	N /A	12/21/2021	N /A	N /A	on going	on going	on going			General Fund	2,467,476.00	N/A	N/A	2,134,367.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	Drugs and Medicines for the use of Hospitals under Hospital Operations Department	Hospital Operation Dept.	Public Bidding	N /A	N /A	12/9/2021	N /A	12/21/2021	N /A	N /A	on going	on going	on going			General Fund	503,150.00	N/A	N/A	433,992.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	Drugs and Medicines for the use of Hospitals under Hospital Operations Department	Hospital Operation Dept.	Public Bidding	N /A	N /A	12/9/2021	N /A	12/21/2021	N /A	N /A	on going	on going	on going			General Fund	2,260,880.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	Drugs and Medicines for the use of Hospitals under Hospital Operations Department	Hospital Operation Dept.	Public Bidding	N /A	N /A	12/9/2021	N /A	12/21/2021	N /A	N /A	on going	on going	on going			General Fund	2,434,360.00	N/A	N/A	2,430,883.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	Drugs and Medicines for the use of Hospitals under Hospital Operations Department	Hospital Operation Dept.	Public Bidding	N /A	N /A	12/9/2021	N /A	12/21/2021	N /A	N /A	on going	on going	on going			General Fund	1,581,100.00	N/A	N/A	1,576,077.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	Drugs and Medicines for the use of Hospitals under Hospital Operations Department	Hospital Operation Dept.	Public Bidding	N /A	N /A	12/9/2021	N /A	12/21/2021	N /A	N /A	on going	on going	on going			General Fund	7,269,971.00	N/A	N/A	7,289,971.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	Drugs and Medicines for the use of Hospitals under Hospital Operations Department	Hospital Operation Dept.	Public Bidding	N /A	N /A	12/9/2021	N /A	12/21/2021	N /A	N /A	on going	on going	on going			General Fund	6,515,210.00	N/A	N/A	6,453,043.45	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	Drugs and Medicines for the use of Hospitals under Hospital Operations Department	Hospital Operation Dept.	Public Bidding	N /A	N /A	12/9/2021	N /A	12/21/2021	N /A	N /A	on going	on going	on going			General Fund	7,769,580.00	N/A	N/A	7,766,530.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	Drugs and Medicines for the use of Hospitals under Hospital Operations Department	Hospital Operation Dept.	Public Bidding	N /A	N /A	12/9/2021	N /A	12/21/2021	N /A	N /A	on going	on going	on going			General Fund	2,126,510.00	N/A	N/A	2,106,294.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	Drugs and Medicines for the use of Hospitals under Hospital Operations Department	Hospital Operation Dept.	Public Bidding	N /A	N /A	12/9/2021	N /A	12/21/2021	N /A	N /A	on going	on going	on going			General Fund	300,240.00	N/A	N/A	298,612.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	For distribution during Bloodletting Activities and Laboratory Supply.	Negros First Blood Center	Public Bidding	N /A	N /A	12/9/2021	N /A	12/21/2021	N /A	N /A	on going	on going	on going			General Fund	300,000.00	N/A	N/A	167,280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)

N/A	For use for Screening of Blood Units.	Negros First Blood Center	Public Bidding	N/A	N/A	12/9/2021	N/A	12/21/2021	N/A	N/A	on going	on going	on going			General Fund	1,512,500.00	N/A	N/A	1,089,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	For use for Blood Screening of Blood units for Transfusion Transmitted Infections.	Negros First Blood Center	Public Bidding	N/A	N/A	12/9/2021	N/A	12/21/2021	N/A	N/A	on going	on going	on going			General Fund	3,444,000.00	N/A	N/A	3,420,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	For use for Blood Screening of Blood Units of Blood Units for Transfusion Transmitted Infections.	Negros First Blood Center	Public Bidding	N/A	N/A	12/9/2021	N/A	12/21/2021	N/A	N/A	on going	on going	on going			General Fund	9,048,060.00	N/A	N/A	9,047,610.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	For use for NFBC Laboratory Supplies.	Negros First Blood Center	Public Bidding	N/A	N/A	12/9/2021	N/A	12/21/2021	N/A	N/A	on going	on going	on going			General Fund	1,715,500.00	N/A	N/A	1,647,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	For use for PHO- Negros First Provincial Blood Center Mobile Bloodlisting Activities.	Negros First Blood Center	Public Bidding	N/A	N/A	12/9/2021	N/A	12/21/2021	N/A	N/A	on going	on going	on going			General Fund	10,129,000.00	N/A	N/A	8,627,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	For use to Monitor/Assess intended to measure a test-taker.	Negros First Blood Center	Public Bidding	N/A	N/A	12/9/2021	N/A	12/21/2021 3/22/2022	N/A	N/A	4/11/2022	4/27/2022	5/18/2022	5/18/2022		General Fund	3,016,700.00	N/A	N/A	3,016,153.59	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	Medical Supplies for the use of Hospitals under Hospital Operation Department	Hospital Operation Dept.	Public Bidding	N/A	N/A	12/9/2021	N/A	12/21/2021	N/A	N/A	on going	on going	on going			General Fund	6,196,450.00	N/A	N/A	6,196,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	Medical Supplies for the use of Hospitals under Hospital Operation Department	Hospital Operation Dept.	Public Bidding	N/A	N/A	12/9/2021	N/A	12/21/2021	N/A	N/A	on going	on going	on going			General Fund	612,710.00	N/A	N/A	582,437.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	Medical Supplies for the use of Hospitals under Hospital Operation Department	Hospital Operation Dept.	Public Bidding	N/A	N/A	12/9/2021	N/A	12/21/2021	N/A	N/A	on going	on going	on going			General Fund	1,073,200.00	N/A	N/A	1,067,310.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	Medical Supplies for the use of Hospitals under Hospital Operation Department	Hospital Operation Dept.	Public Bidding	N/A	N/A	12/9/2021	N/A	12/21/2021	N/A	N/A	on going	on going	on going			General Fund	3,062,050.50	N/A	N/A	3,058,784.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	Medical Supplies for the use of Hospitals under Hospital Operation Department	Hospital Operation Dept.	Public Bidding	N/A	N/A	12/9/2021	N/A	12/21/2021	N/A	N/A	on going	on going	on going			General Fund	4,932,992.00	N/A	N/A	4,913,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	Medical Supplies for the use of Hospitals under Hospital Operation Department	Hospital Operation Dept.	Public Bidding	N/A	N/A	12/9/2021	N/A	12/21/2021	N/A	N/A	on going	on going	on going			General Fund	9,595,450.00	N/A	N/A	6,255,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	Medical Supplies for the use of Hospitals under Hospital Operation Department	Hospital Operation Dept.	Public Bidding	N/A	N/A	12/9/2021	N/A	12/21/2021	N/A	N/A	on going	on going	on going			General Fund	877,535.00	N/A	N/A	681,060.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	Medical Supplies for the use of Hospitals under Hospital Operation Department	Hospital Operation Dept.	Public Bidding	N/A	N/A	12/9/2021	N/A	12/21/2021	N/A	N/A	on going	on going	on going			General Fund	3,057,669.10	N/A	N/A	2,293,458.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	Medical Supplies for the use of Hospitals under Hospital Operation Department	Hospital Operation Dept.	Public Bidding	N/A	N/A	12/9/2021	N/A	12/21/2021	N/A	N/A	on going	on going	on going			General Fund	3,413,596.00	N/A	N/A	303,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	Medical Supplies for the use of Hospitals under Hospital Operation Department	Hospital Operation Dept.	Public Bidding	N/A	N/A	12/9/2021	N/A	12/21/2021	N/A	N/A	on going	on going	on going			General Fund	3,413,596.00	N/A	N/A	1,440,608.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	Medical Supplies for the use of Hospitals under Hospital Operation Department	Hospital Operation Dept.	Public Bidding	N/A	N/A	12/9/2021	N/A	12/21/2021	N/A	N/A	on going	on going	on going			General Fund	4,417,460.00	N/A	N/A	4,351,949.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	Medical Supplies for the use of Hospitals under Hospital Operation Department	Hospital Operation Dept.	Public Bidding	N/A	N/A	12/9/2021	N/A	12/21/2021	N/A	N/A	on going	on going	on going			General Fund	13,172,181.00	N/A	N/A	12,875,735.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)

N/A	Medical Supplies for the use of Hospitals under Hospital Operation Department	Hospital Operation Dept.	Public Bidding	N/A	N/A	12/9/2021	N/A	12/21/2021 3/22/2022	N/A	N/A	4/11/2022	5/4/2022				General Fund	482,462.50	N/A	N/A	142,426.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	Medical Supplies for the use of Hospitals under Hospital Operation Department	Hospital Operation Dept.	Public Bidding	N/A	N/A	12/9/2021	N/A	12/21/2021	N/A	N/A	on going	on going	on going				General Fund	196,205.00	N/A	N/A	196,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	Medical Supplies for the use of Hospitals under Hospital Operation Department	Hospital Operation Dept.	Public Bidding	N/A	N/A	12/9/2021	N/A	12/21/2021	N/A	N/A	on going	on going	on going				General Fund	1,086,106.56	N/A	N/A	1,085,692.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	Medical Supplies for the use of Hospitals under Hospital Operation Department	Hospital Operation Dept.	Public Bidding	N/A	N/A	12/9/2021	N/A	12/21/2021 3/22/2022	N/A	N/A	4/11/2022	4/27/2022		5/12/2022	5/12/2022		General Fund	848,250.00	N/A	N/A	683,280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	Medical Supplies for the use of Hospitals under Hospital Operation Department	Hospital Operation Dept.	Public Bidding	N/A	N/A	12/9/2021	N/A	12/21/2021 4/19/2022	N/A	N/A	on going	on going	on going				General Fund	1,358,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	Medical Supplies for the use of Hospitals under Hospital Operation Department	Hospital Operation Dept.	Public Bidding	N/A	N/A	12/9/2021	N/A	12/21/2021	N/A	N/A	on going	on going	on going				General Fund	1,816,349.80	N/A	N/A	1,798,545.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	Medical Supplies for the use of Hospitals under Hospital Operation Department	Hospital Operation Dept.	Public Bidding	N/A	N/A	12/9/2021	N/A	12/21/2021 4/19/2022	N/A	N/A	on going	on going	on going				General Fund	1,020,653.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	Medical Supplies for the use of Hospitals under Hospital Operation Department	Hospital Operation Dept.	Public Bidding	N/A	N/A	12/9/2021	N/A	12/21/2021 4/5/2022	N/A	N/A	on going	on going	on going				General Fund	26,250.00	N/A	N/A	20,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	Medical Supplies for the use of Hospitals under Hospital Operation Department	Hospital Operation Dept.	Public Bidding	N/A	N/A	12/9/2021	N/A	12/21/2021 3/22/2022	N/A	N/A	4/11/2022	5/18/2022					General Fund	402,500.00	N/A	N/A	288,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	Medical Supplies for the use of Hospitals under Hospital Operation Department	Hospital Operation Dept.	Public Bidding	N/A	N/A	12/9/2021	N/A	12/21/2021	N/A	N/A	on going	on going	on going				General Fund	2,163,114.00	N/A	N/A	2,161,535.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	For the use of PHO office	Provincial Health Office	Public Bidding	N/A	N/A	12/9/2021	N/A	12/21/2021	N/A	N/A	on going	on going	on going				General Fund	1,999,887.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	Medical Supplies for the use of Hospitals under Hospital Operation Department	HOSPITAL OPERATION DEPARTMENT	Public Bidding	N/A	N/A	12/9/2021	N/A	12/21/2021 3/22/2022 7/12/2022	N/A	N/A	4/11/2022	5/19/2022					General Fund	1,628,310.00	N/A	N/A	885,668.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	CONCRETE PAVING OF SAN ISIDRO - CANLUSONG ROAD, RURAL ACCESS (ROAD UPGRADING)	Provincial Engineer's Office	Public Bidding	N/A	N/A	12/1/2021	N/A	12/15/2021	N/A	N/A	3/1/2022	3/3/2022	3/4/2022				20% PDF 2022	15,000,000.00	N/A	N/A	14,996,499.54	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	CONCRETE PAVING OF JCT. NATIONAL HIGHWAY TO SO. MANGAPURI ROAD (PHASE II), RURAL ACCESS (ROAD UPGRADING)	Provincial Engineer's Office	Public Bidding	N/A	N/A	12/1/2021	N/A	12/15/2021	N/A	N/A	3/1/2022	3/3/2022	3/4/2022				20% PDF 2022	5,000,000.00	N/A	N/A	4,996,472.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	CONCRETE PAVING OF JCT. NATIONAL HIGHWAY TO SO. MAMBOCANO ROAD (PHASE II), RURAL ACCESS (ROAD UPGRADING)	Provincial Engineer's Office	Public Bidding	N/A	N/A	12/1/2021	N/A	12/15/2021	N/A	N/A	3/1/2022	3/3/2022	3/4/2022				20% PDF 2022	5,700,000.00	N/A	N/A	5,694,986.41	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	CONCRETE PAVING OF MANAPLA - SAN PABLO PROVINCIAL ROAD	Provincial Engineer's Office	Public Bidding	N/A	N/A	12/1/2021	N/A	12/15/2021	N/A	N/A	3/1/2022	3/3/2022	3/4/2022				20% PDF 2022	15,000,000.00	N/A	N/A	14,996,659.39	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	CONCRETE PAVING OF JCT. MOISES PADILLA - MOISES PADILLA PROVINCIAL ROAD	Provincial Engineer's Office	Public Bidding	N/A	N/A	12/1/2021	N/A	12/15/2021	N/A	N/A	3/1/2022	3/3/2022	3/4/2022				20% PDF 2022	15,000,000.00	N/A	N/A	14,995,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)
N/A	CONSTRUCTION OF 70 LINEAR METER HANGING FOOTBRIDGE WITH RIVERWALL PROTECTION	Provincial Engineer's Office	Public Bidding	N/A	N/A	12/1/2021	N/A	12/15/2021	N/A	N/A	3/1/2022	3/3/2022	3/4/2022				20% PDF 2022	9,000,000.00	N/A	N/A	6,995,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurement Activities (EPA)

N/A	Newspaper Subscription of Internal Audit Division for 2022	Internal Audit Division	NP-Sec 53.9	N/A	01/11/2022-02/07/2022	N/A	N/A	02/9/2022	N/A	N/A	02/22/2022	03/01/2022	03/01/2022			General Fund	10,750.00	N/A	N/A	10,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Test Kits for the use of Silay Molecular Lab	HOSPITAL OPERATION DEPARTMENT	NP-Sec 53.2	N/A	01/12/2022-01/13/2022	N/A	N/A	01/14/2022	N/A	N/A	on going	on going	on going			General Fund	18,000,000.00	N/A	N/A	17,790,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	FOOD/CATERING SERVICE FOR PEACE AND DEVELOPMENT RELATED-PPAs AND VARIOUS EVENTS	Office of the Provincial Administrator	NP-Sec 53.5	N/A	01/13/2022-01/18/2022	N/A	N/A	01/19/2022	N/A	N/A		01/31/2022	02/02/2022			General Fund	2,000,000.00	N/A	N/A	2,000,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of DILG	Office of the Governor	Public Bidding	N/A	01/13/2022-02/02/2022	N/A	N/A	02/9/2022	N/A	N/A	02/28/2022	03/03/2022	03/07/2022			General Fund	720,000.00	N/A	N/A	696,630.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of fuel for the use of the Provincial Administrator's Office	Office of the Provincial Administrator	NP-Sec 53.14	N/A	01/17/2022-01/19/2022	N/A	N/A	01/20/2022	N/A	N/A	02/02/2022	02/08/2022	02/08/2022			General Fund	9,999,978.00	N/A	N/A	9,999,907.65	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Drinking water for the use of Provincial Assessor's Office from January to December 2022	Office of the Provincial Assessor	NP-Sec 53.9	N/A	01/17/2022-01/31/2022	N/A	N/A	02/1/2022	N/A	N/A	02/15/2022	03/01/2022	03/03/2022			General Fund	24,000.00	N/A	N/A	23,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Newspaper subscription for the use of Provincial Assessor's Office from January to December 2022	Office of the Provincial Assessor	NP-Sec 53.9	N/A	01/17/2022-01/31/2022	N/A	N/A	02/1/2022	N/A	N/A	03/31/2022	04/25/2022	04/25/2022			General Fund	18,000.00	N/A	N/A	17,928.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Gasoline for use of the grass cutter of Cadiz District Hospital.	Cadiz District Hospital	NP-Sec 53.14	N/A	01/17/2022-01/19/2022	N/A	N/A	01/20/2022	N/A	N/A	01/31/2022	02/08/2022	02/09/2022			General Fund	19,960.00	N/A	N/A	19,942.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	COMPUTER DESKTOP SET FOR THE USE OF THE GOVERNOR'S OFFICE	Office of the Governor	NP-Sec 53.9	N/A	01/17/2022-02/16/2022	N/A	N/A	02/17/2022	N/A	N/A	03/02/2022	03/28/2022	03/29/2022			General Fund	45,000.00	N/A	N/A	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of fuel for the use of Governor's Office	Office of the Governor	NP-Sec 53.14	N/A	01/17/2022-01/19/2022	N/A	N/A	01/20/2022	N/A	N/A	02/02/2022	02/08/2022	02/08/2022			General Fund	2,499,830.00	N/A	N/A	2,499,649.65	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Drinking water for use of GSO	General Services Office	NP-Sec 53.9	N/A	01/17/2022-02/14/2022	N/A	N/A	02/15/2022	N/A	N/A	03/02/2022	03/21/2022	03/21/2022			General Fund	45,000.00	N/A	N/A	44,775.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Fuel for use of Vehicles and machineries assigned at GSO	General Services Office	NP-Sec 53.14	N/A	01/17/2022-01/19/2022	N/A	N/A	01/20/2022	N/A	N/A	01/31/2022	02/08/2022	02/09/2022			General Fund	646,782.00	N/A	N/A	646,728.05	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Newspaper Subscription for GSO	General Services Office	NP-Sec 53.9	N/A	01/17/2022-01/31/2022	N/A	N/A	02/1/2022	N/A	N/A	03/31/2022	04/25/2022	04/25/2022			General Fund	11,256.00	N/A	N/A	11,244.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	ADF and Extra Gas for the use of Hospital Operations Department - Admin	HOSPITAL OPERATION DEPARTMENT	NP-Sec 53.14	N/A	01/17/2022-01/19/2022	N/A	N/A	01/20/2022	N/A	N/A	01/31/2022	02/08/2022	02/08/2022			General Fund	600,000.00	N/A	N/A	600,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	FOR THE USE OF INTERNAL AUDIT DIVISION	Internal Audit Division	NP-Sec 53.14	N/A	01/17/2022-01/20/2022	N/A	N/A	01/21/2022	N/A	N/A	01/31/2022	02/08/2022	02/08/2022			General Fund	100,000.00	N/A	N/A	99,996.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- IT Equipment for the use of Mambukal Resort.	Mambukal Resort	Public Bidding	N/A	01/17/2022-02/21/2022	N/A	N/A	02/22/2022	N/A	N/A	03/31/2022	04/25/2022	04/26/2022			General Fund	220,690.00	N/A	N/A	220,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- Newspaper Subscription for use of mambukal Resort Bacolod Office (January - December 2022)	Mambukal Resort	NP-Sec 53.9	N/A	01/17/2022-01/31/2022	N/A	N/A	02/1/2022	N/A	N/A	03/15/2022	03/21/2022	03/21/2022			EEDD	4,500.00	N/A	N/A	4,477.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- Purified Water for Consumption of Mambukal Resort for the year 2022.	Mambukal Resort	NP-Sec 53.9	N/A	01/17/2022-01/31/2022	N/A	N/A	02/1/2022	N/A	N/A	03/15/2022	03/21/2022	03/21/2022			EEDD	7,993.85	N/A	N/A	7,992.04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	For PESO office use	Public Employment Office - Neg. Occ.	NP-Sec 53.9	N/A	01/17/2022-01/28/2022	N/A	N/A	01/27/2022	N/A	N/A	02/21/2022	03/01/2022	03/01/2022			General Fund	12,000.00	N/A	N/A	11,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Fuel consumption for PESO office use	Public Employment Office - Neg. Occ.	NP-Sec 53.14	N/A	01/17/2022-01/29/2022	N/A	N/A	01/21/2022	N/A	N/A	01/31/2022	02/08/2022	02/08/2022			General Fund	50,000.00	N/A	N/A	49,998.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of Drinking Water For PTO Consumption	Office of the Provincial Treasurer	NP-Sec 53.9	N/A	01/17/2022-01/31/2022	N/A	N/A	02/1/2022	N/A	N/A	03/02/2022	03/21/2022	03/21/2022			General Fund	50,000.00	N/A	N/A	49,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Fuel for PTO consumption	Office of the Provincial Treasurer	NP-Sec 53.14	N/A	01/17/2022-01/24/2022	N/A	N/A	01/25/2022	N/A	N/A	02/03/2022	02/09/2022	02/15/2022			General Fund	400,000.00	N/A	N/A	399,968.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Freight and handling of BIR forms from Manila to Bacolod for the period February to December 2022	Office of the Provincial Treasurer	NP-Sec 53.9	N/A	01/17/2022-01/31/2022	N/A	N/A	02/1/2022	N/A	N/A	03/23/2022	03/30/2022	04/06/2022			General Fund	50,000.00	N/A	N/A	49,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR-Newspaper for the use of SP office	Office of the Sangguniang Panlalawigan	NP-Sec 53.9	N/A	01/17/2022-01/31/2022	N/A	N/A	02/1/2022	N/A	N/A	02/22/2022	03/01/2022	03/01/2022			General Fund	10,980.00	N/A	N/A	10,931.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of fuel for the use of Security and Safety Division (SSD)	Safety and Security Division	NP-Sec 53.14	N/A	01/17/2022-01/29/2022	N/A	N/A	01/21/2022	N/A	N/A	02/02/2022	02/08/2022	02/07/2022			General Fund	59,985.00	N/A	N/A	59,922.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For TLDC office use	Technology and Livelihood Development Center	NP-Sec 53.9	N/A	01/17/2022-01/28/2022	N/A	N/A	01/27/2022	N/A	N/A	02/22/2022	03/01/2022	03/01/2022			General Fund	18,000.00	N/A	N/A	17,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Fuel consumption for TLDC use	Technology and Livelihood Development Center	NP-Sec 53.14	N/A	01/17/2022-01/29/2022	N/A	N/A	01/21/2022	N/A	N/A	01/31/2022	02/08/2022	02/08/2022			General Fund	299,900.00	N/A	N/A	287,634.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of NOCRPO	Office of the Governor	Public Bidding	N/A	01/19/2022-02/02/2022	N/A	N/A	02/3/2022	N/A	N/A	02/28/2022	03/28/2022	03/29/2022			General Fund	150,000.00	N/A	N/A	141,280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Reading Materials for the use of Hospital Operations Department - Admin	HOSPITAL OPERATION DEPARTMENT	NP-Sec 53.9	N/A	01/19/2022-01/31/2022	N/A	N/A	02/1/2022	N/A	N/A	02/22/2022	03/01/2022	03/01/2022			General Fund	19,999.20	N/A	N/A	19,913.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Diesel Fuel for use of the ambulance vehicle of Cadiz District Hospital.	Cadiz District Hospital	NP-Sec 53.14	N/A	01/26/2022-01/25/2022	N/A	N/A	01/26/2022	N/A	N/A	02/02/2022	02/08/2022	02/09/2022			General Fund	922,800.00	N/A	N/A	922,791.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Diesel Fuel for use of the generating sets of Cadiz District Hospital.	Cadiz District Hospital	NP-Sec 53.14	N/A	01/26/2022-01/25/2022	N/A	N/A	01/26/2022	N/A	N/A	02/03/2022	02/09/2022	02/15/2022			General Fund	500,000.00	N/A	N/A	599,986.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	FOR THE USE OF DSBMDH.	Don Salvador Benedicto Memorial Hospital (La Carlota City)	NP-Sec 53.14	N/A	01/26/2022-01/25/2022	N/A	N/A	01/26/2022	N/A	N/A	02/03/2022	02/08/2022	02/09/2022			General Fund	100,000.00	N/A	N/A	85,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For use of Hospital Ambulance, Power Generator grass cutter	Eleuterio T. Decena Memorial Hospital (Hinoba-an)	NP-Sec 53.14	N/A	01/26/2022-01/26/2022	N/A	N/A	01/27/2022	N/A	N/A	02/02/2022	02/08/2022	02/08/2022			General Fund	220,530.00	N/A	N/A	220,586.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For use of Lorenzo D. Zayco District Hospital	Lorenzo D. Zayco District Hospital	NP-Sec 53.14	N/A	01/26/2022-01/30/2022	N/A	N/A	01/31/2022	N/A	N/A	02/02/2022	02/08/2022	02/10/2022			General Fund	359,448.40	N/A	N/A	358,263.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of Hospital Ambulance of Mercedes J. Montilla District Hospital, Sipalay City	Merceditas Montilla District Hospital	NP-Sec 53.14	N/A	01/26/2022-01/25/2022	N/A	N/A	01/26/2022	N/A	N/A	02/02/2022	02/08/2022	02/08/2022			General Fund	199,980.00	N/A	N/A	173,982.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of hospital ambulance of Mercedes J. Montilla District Hospital, Sipalay City	Merceditas Montilla District Hospital	NP-Sec 53.14	N/A	01/26/2022-01/25/2022	N/A	N/A	01/26/2022	N/A	N/A	02/02/2022	02/08/2022	02/07/2022			General Fund	199,980.00	N/A	N/A	173,982.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	For the use of GO-NOSPD/Government Service Vehicle.	Neg. Occ. Scholarship Program Division	NP-Sec 53.14	N/A	01/26/2022-01/26/2022	N/A	N/A	01/27/2022	N/A	N/A	02/02/2022	02/08/2022	02/07/2022			General Fund	86,750.00	N/A	N/A	90,567.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of fuel consumption of vehicle for Tourism Office use	Negros Occidental Tourism Division	NP-Sec 53.14	N/A	01/26/2022-01/26/2022	N/A	N/A	01/28/2022	N/A	N/A	02/02/2022	02/08/2022	02/07/2022			General Fund	115,000.00	N/A	N/A	112,176.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	ADF FOR THE USE OF NEGROS FIRST CYBER CENTRE, BACOLOD CITY, NEGROS OCCIDENTAL	Provincial Engineer's Office	NP-Sec 53.14	N/A	01/26/2022-01/30/2022	N/A	N/A	01/31/2022	N/A	N/A	02/02/2022	02/08/2022	02/16/2022			General Fund	1,700,000.00	N/A	N/A	1,699,997.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR - FUEL FOR USE OF SP OFFICE	Office of the Sangguniang Panlalawigan	NP-Sec 53.14	N/A	01/26/2022-01/26/2022	N/A	N/A	01/26/2022	N/A	N/A	02/02/2022	02/08/2022	02/10/2022			General Fund	500,000.00	N/A	N/A	480,815.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of PVO & farm vehicles in support to various priority programs, projects and activity provincewide.	Office of the Provincial Veterinarian	NP-Sec 53.14	N/A	01/26/2022-01/26/2022	N/A	N/A	01/27/2022	N/A	N/A	02/02/2022	02/08/2022	02/08/2022			General Fund	500,000.00	N/A	N/A	499,971.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the consumption of farm vehicles.	Provincial Livestock Breeding Center & Dairy Farm	NP-Sec 53.14	N/A	01/26/2022-01/26/2022	N/A	N/A	01/27/2022	N/A	N/A	02/02/2022	02/08/2022	02/08/2022			General Fund	270,000.00	N/A	N/A	269,978.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For farm operations consumption.	OPERATION OF NEGROS FIRST FARM - VET	NP-Sec 53.14	N/A	01/26/2022-01/26/2022	N/A	N/A	01/27/2022	N/A	N/A	02/02/2022	02/08/2022	02/09/2022			General Fund	300,000.00	N/A	N/A	299,993.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of farm machinery and equipment.	OPERATION OF NEGROS FIRST FARM - VET	NP-Sec 53.14	N/A	01/26/2022-01/26/2022	N/A	N/A	01/27/2022	N/A	N/A	02/02/2022	02/08/2022	02/07/2022			General Fund	19,980.00	N/A	N/A	19,971.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR FUEL FOR THE USE OF THE VICE GOVERNOR'S OFFICE	Office of the Vice-Governor	NP-Sec 53.14	N/A	01/26/2022-01/26/2022	N/A	N/A	01/27/2022	N/A	N/A	02/03/2022	02/09/2022	02/15/2022			General Fund	800,000.00	N/A	N/A	799,965.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Fuel for farm and office use by the Office of the Provincial Agriculturist. 2022-General Fund.	Office of the Provincial Agriculturist	NP-Sec 53.14	N/A	01/27/2022-01/26/2022	N/A	N/A	01/27/2022	N/A	N/A	02/02/2022	02/08/2022	02/08/2022			General Fund	999,954.00	N/A	N/A	999,927.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Fuel for farm and office use by the Office of the Provincial Agriculturist. 2022 General Fund	Office of the Provincial Agriculturist	NP-Sec 53.14	N/A	01/27/2022-01/26/2022	N/A	N/A	01/27/2022	N/A	N/A	02/03/2022	02/09/2022	02/10/2022			General Fund	999,954.00	N/A	N/A	999,927.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of fuel for use of PSWD Office.	Provincial Social Welfare and Development Office	NP-Sec 53.14	N/A	01/27/2022-01/26/2022	N/A	N/A	01/27/2022	N/A	N/A	02/02/2022	02/08/2022	02/08/2022			General Fund	1,000,000.00	N/A	N/A	999,965.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Fuel consumption for Toyota Avanza SGF 418 assigned at the Provincial Accounting Office. Engine # DD87684	Office of the Provincial Accountant	NP-Sec 53.14	N/A	01/31/2022-01/30/2022	N/A	N/A	01/31/2022	N/A	N/A	02/03/2022	02/08/2022	02/08/2022			General Fund	44,000.00	N/A	N/A	43,974.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Diesel Fuel for the use of Provincial Assessor's Office	Office of the Provincial Assessor	NP-Sec 53.14	N/A	01/31/2022-02/01/2022	N/A	N/A	02/2/2022	N/A	N/A	02/03/2022	02/08/2022	02/09/2022			General Fund	150,000.00	N/A	N/A	149,970.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Diesel Fuel for the use of Provincial Assessor's Office	Office of the Provincial Assessor	NP-Sec 53.14	N/A	01/31/2022-01/30/2022	N/A	N/A	01/31/2022	N/A	N/A	02/03/2022	02/08/2022	02/08/2022			General Fund	150,000.00	N/A	N/A	149,970.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Diesel Fuel for the use of Provincial Assessor's Office	Office of the Provincial Assessor	NP-Sec 53.14	N/A	01/31/2022-01/30/2022	N/A	N/A	01/31/2022	N/A	N/A	02/09/2022	02/14/2022	02/15/2022			General Fund	150,000.00	N/A	N/A	149,970.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Fuel for use of vehicle assigned to the BAC	Bids and Awards Committee Secretariat	NP-Sec 53.14	N/A	01/31/2022-01/30/2022	N/A	N/A	01/31/2022	N/A	N/A	02/03/2022	02/08/2022	02/09/2022			General Fund	100,000.00	N/A	N/A	99,963.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR -Fuel for use of EEDD for 2022.	Economic Enterprises Development Department	NP-Sec 53.14	N/A	01/31/2022-02/01/2022	N/A	N/A	02/2/2022	N/A	N/A	02/03/2022	02/08/2022	02/08/2022			EEDD	149,965.00	N/A	N/A	149,869.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	Lubricants for use of vehicles and machineries assigned at GSO	General Services Office	NP-Sec 53.9	N/A	01/31/2022-02/07/2022	N/A	N/A	02/8/2022	N/A	N/A	02/21/2022	03/01/2022	03/01/2022			General Fund	41,800.00	N/A	N/A	41,745.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Medical Supplies for the use of Hospitals under Hospital Operation Department	HOSPITAL OPERATION DEPARTMENT	NP-Sec 53.2	N/A	01/31/2022-01/31/2022	N/A	N/A	02/1/2022	N/A	N/A	on going	on going	on going			20% Provincial Development Fund	4,800,000.00	N/A	N/A	4,800,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Fuel consupction of ICTD	Information & Communication Technology Division	NP-Sec 53.14	N/A	01/31/2022-01/30/2022	N/A	N/A	01/31/2022	N/A	N/A	02/03/2022	02/08/2022	02/09/2022			General Fund	49,950.00	N/A	N/A	49,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	FOR THE USE OF PHO / INAPOY VARIOUS MOBILE ACTIVITIES.	Inapoy Primary Hospital	NP-Sec 53.14	N/A	01/31/2022-02/01/2022	N/A	N/A	02/2/2022	N/A	N/A	02/04/2022	02/09/2022	02/10/2022			General Fund	200,000.00	N/A	N/A	199,978.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	FOR THE USE OF INAPOY HOSPITAL/ PHO GENERATOR SET.	Inapoy Primary Hospital	NP-Sec 53.14	N/A	01/31/2022-01/30/2022	N/A	N/A	01/31/2022	N/A	N/A	02/02/2022	02/08/2022	02/07/2022			General Fund	100,000.00	N/A	N/A	99,963.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	FOR THE USE OF PHO/LUZ SIKATUNA VARIOUS MOBILE ACTIVITIES.	Luz-Sikatuna Community Primary Hospital	NP-Sec 53.14	N/A	01/31/2022-02/01/2022	N/A	N/A	02/2/2022	N/A	N/A	02/03/2022	02/08/2022	02/08/2022			General Fund	150,000.00	N/A	N/A	149,970.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- Fuel Consumption of Mambukal Resort for the year 2022	Mambukal Resort	NP-Sec 53.14	N/A	01/31/2022-02/01/2022	N/A	N/A	02/2/2022	N/A	N/A	02/03/2022	02/09/2022	02/10/2022	2/21/22 5/12/22 8/1/22	2/21/22 5/12/22 6/1/22	EEDD	1,189,000.00	N/A	N/A	1,188,921.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- Fuel for use of Mambukal Resort for the year 2022	Mambukal Resort	NP-Sec 53.14	N/A	01/31/2022-02/01/2022	N/A	N/A	02/2/2022	N/A	N/A	02/04/2022	02/16/2022	02/16/2022			EEDD	1,470,000.00	N/A	N/A	1,469,962.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR - Fuel for the use of Mambukal Resort for the year 2022.	Mambukal Resort	NP-Sec 53.14	N/A	01/31/2022-02/01/2022	N/A	N/A	02/2/2022	N/A	N/A	02/04/2022	02/19/2022	02/17/2022			EEDD	1,445,000.00	N/A	N/A	1,444,973.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Fuel Consumption for the Mobile Donation Activities and PHONFBC various Health Activities.	Negros First Blood Center	NP-Sec 53.14	N/A	01/31/2022-02/01/2022	N/A	N/A	02/2/2022	N/A	N/A	02/04/2022	02/10/2022	02/10/2022			General Fund	200,000.00	N/A	N/A	199,978.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Fuel Consumption for the Mobile Donation Activities and PHONFBC various Health Activities.	Negros First Blood Center	NP-Sec 53.14	N/A	01/31/2022-02/01/2022	N/A	N/A	02/2/2022	N/A	N/A	02/04/2022	02/09/2022	02/10/2022			General Fund	175,000.00	N/A	N/A	174,974.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Fuel Consumption for the Generator Set.	Negros First Blood Center	NP-Sec 53.14	N/A	01/31/2022-02/01/2022	N/A	N/A	02/2/2022	N/A	N/A	02/03/2022	02/08/2022	02/08/2022			General Fund	25,000.00	N/A	N/A	24,951.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A		EEDD - NEGROS RESIDENCES	NP-Sec 53.14	N/A	01/31/2022-02/01/2022	N/A	N/A	02/2/2022	N/A	N/A	02/03/2022	02/08/2022	02/08/2022			EEDD	99,625.00	N/A	N/A	99,554.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For PEDIC/NOIPC office use.	Nsg. Occ. Investment & Promotion Center	NP-Sec 53.14	N/A	01/31/2022-02/01/2022	N/A	N/A	02/2/2022	N/A	N/A	02/04/2022	02/10/2022	02/10/2022			General Fund	108,000.00	N/A	N/A	107,949.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Fuel consumption of NOLITC	Negros Occidental Language and I.T. Center	NP-Sec 53.14	N/A	01/31/2022-02/01/2022	N/A	N/A	02/2/2022	N/A	N/A	02/04/2022	02/09/2022	02/10/2022			General Fund	180,000.00	N/A	N/A	179,965.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Fuel for farm and office use by the Office of the Provincial Agriculturist, 2022 - General Fund	Office of the Provincial Agriculturist	NP-Sec 53.14	N/A	01/31/2022-02/01/2022	N/A	N/A	02/2/2022	N/A	N/A	02/04/2022	02/16/2022	02/17/2022			General Fund	499,977.00	N/A	N/A	499,937.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of fuel for farm, Office and other related use in connection with the implementation of Farm Mechanization Program (FarMech). 2022 GF - On-Farm Mechanization Operation and	Office of the Provincial Agriculturist	NP-Sec 53.14	N/A	01/31/2022-02/01/2022	N/A	N/A	02/2/2022	N/A	N/A	02/04/2022	02/16/2022	02/17/2022			General Fund	999,973.00	N/A	N/A	999,961.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of fuel for farm, Office and other related use in connection with the implementation of Farm Mechanization Program (FarMech). 2022 GF - On-Farm Mechanization Operation and	Office of the Provincial Agriculturist	NP-Sec 53.14	N/A	01/31/2022-02/01/2022	N/A	N/A	02/2/2022	N/A	N/A	02/03/2022	02/09/2022	02/10/2022	2/7/22 2/8/22 2/23/22	2/7/22 2/8/22 2/23/22	General Fund	499,962.00	N/A	N/A	499,923.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	Gasoline & Diesel for of Provincial Budget Office	Provincial Budget Office	NP-Sec 53.14	N/A	01/31/2022-01/30/2022	N/A	N/A	01/31/2022	N/A	N/A	02/03/2022	02/06/2022	02/08/2022			General Fund	99,980.00	N/A	N/A	99,914.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Gasoline & Diesel for use of Budget Office	Provincial Budget Office	NP-Sec 53.14	N/A	01/31/2022-01/30/2022	N/A	N/A	01/31/2022	N/A	N/A	02/03/2022	02/06/2022	02/08/2022			General Fund	99,999.95	N/A	N/A	99,914.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	GASOLINE FOR USE OF VARIOUS MOTOR VEHICLE, MOTOR CYCLE AND EQUIPMENT ASSIGNED AT PEMO	Provincial Environment and Management Office	NP-Sec 53.14	N/A	01/31/2022-02/01/2022	N/A	N/A	02/2/2022	N/A	N/A	02/09/2022	02/16/2022	02/17/2022			General Fund	216,000.00	N/A	N/A	215,964.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	GASOLINE FOR USE OF VARIOUS MOTOR VEHICLES, MOTOR CYCLE & EQUIPMENT ASSIGNED AT PEMO	Provincial Environment and Management Office	NP-Sec 53.14	N/A	01/31/2022-01/30/2022	N/A	N/A	01/31/2022	N/A	N/A	02/09/2022	02/14/2022	02/15/2022			General Fund	183,600.00	N/A	N/A	183,582.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	DIESEL FOR USE OF VARIOUS MOTOR VEHICLES ASSIGNED AT PEMO	Provincial Environment and Management Office	NP-Sec 53.14	N/A	01/31/2022-02/01/2022	N/A	N/A	02/2/2022	N/A	N/A	02/09/2022	02/16/2022	02/16/2022			General Fund	500,000.00	N/A	N/A	499,971.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	DIESEL FOR USE OF VARIOUS MOTOR VEHICLE ASSIGNED AT PEMO	Provincial Environment and Management Office	NP-Sec 53.14	N/A	01/31/2022-02/01/2022	N/A	N/A	02/2/2022	N/A	N/A	02/04/2022	02/16/2022	02/17/2022			General Fund	550,000.00	N/A	N/A	549,979.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	DIESEL FOR USE OF VARIOUS MOTOR VEHICLE ASSIGNED AT PEMO	Provincial Environment and Management Office	NP-Sec 53.14	N/A	01/31/2022-02/01/2022	N/A	N/A	02/2/2022	N/A	N/A	02/04/2022	02/16/2022	02/16/2022			General Fund	550,000.00	N/A	N/A	549,979.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	ADF FOR THE USE OF ADMINISTRATIVE DIVISION, PEO	Provincial Engineer's Office	NP-Sec 53.14	N/A	01/31/2022-02/01/2022	N/A	N/A	02/2/2022	N/A	N/A	02/04/2022	02/16/2022	02/17/2022			General Fund	375,000.00	N/A	N/A	374,952.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	ADF FOR THE USE OF MOTORPOOL DIVISION, PEO	Provincial Engineer's Office	NP-Sec 53.14	N/A	01/31/2022-02/01/2022	N/A	N/A	02/2/2022	N/A	N/A	03/24/2022	04/13/2022	04/20/2022			General Fund	900,000.00	N/A	N/A	899,980.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	ADF FOR THE USE OF MOTORPOOL DIVISION, PEO	Provincial Engineer's Office	NP-Sec 53.14	N/A	01/31/2022-02/01/2022	N/A	N/A	02/2/2022	N/A	N/A	02/04/2022	02/16/2022	02/17/2022			General Fund	900,000.00	N/A	N/A	899,980.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	ADF FOR THE USE OF QUALITY CONTROL DIVISION	Provincial Engineer's Office	NP-Sec 53.14	N/A	01/31/2022-02/01/2022	N/A	N/A	02/2/2022	N/A	N/A	02/04/2022	02/16/2022	02/17/2022			General Fund	225,000.00	N/A	N/A	224,982.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	ADF FOR THE USE OF PLANNING DIVISION, PEO	Provincial Engineer's Office	NP-Sec 53.14	N/A	01/31/2022-02/01/2022	N/A	N/A	02/2/2022	N/A	N/A	02/03/2022	03/07/2022	03/07/2022			General Fund	400,000.00	N/A	N/A	399,956.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	ADF FOR THE USE OF ROCKCRUSHER PLANT I, AREA I, PEO	Provincial Engineer's Office	NP-Sec 53.14	N/A	01/31/2022-02/01/2022	N/A	N/A	02/2/2022	N/A	N/A	02/03/2022	02/09/2022	02/10/2022			General Fund	762,500.00	N/A	N/A	762,485.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	ADF FOR THE USE OF ROCKCRUSHER PLANT II, AREA II, PEO	Provincial Engineer's Office	NP-Sec 53.14	N/A	01/31/2022-02/01/2022	N/A	N/A	02/2/2022	N/A	N/A	02/04/2022	02/16/2022	02/17/2022			General Fund	762,500.00	N/A	N/A	762,485.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	ADF FOR THE USE OF ROCKCRUSHER PLANT III, AREA III, PEO		NP-Sec 53.14	N/A	01/31/2022-02/01/2022	N/A	N/A	02/2/2022	N/A	N/A	02/04/2022	02/16/2022	02/17/2022			General Fund	662,500.00	N/A	N/A	662,470.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	ADF FOR THE USE OF POWERHOUSE AT PROPERTY SECTION, PEO	Provincial Engineer's Office	NP-Sec 53.14	N/A	01/31/2022-02/01/2022	N/A	N/A	02/2/2022	N/A	N/A	03/23/2022	03/30/2022	03/31/2022			General Fund	812,500.00	N/A	N/A	812,488.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	ADF FOR THE USE OF SILAY OXYGEN PLANT, TERESITA L. JALANDON PROVINCIAL HOSPITAL, SILAY CITY, NEGROS OCCIDENTAL	Provincial Engineer's Office	NP-Sec 53.14	N/A	01/31/2022-02/01/2022	N/A	N/A	02/2/2022	N/A	N/A	02/03/2022	02/08/2022	02/09/2022			General Fund	100,000.00	N/A	N/A	99,963.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	FOR THE USE OF ADMINISTRATIVE DIVISION, PEO	Provincial Engineer's Office	NP-Sec 53.14	N/A	01/31/2022-02/01/2022	N/A	N/A	02/2/2022	N/A	N/A	02/04/2022	02/16/2022	02/17/2022			General Fund	375,000.00	N/A	N/A	374,952.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	ADF FOR THE USE OF MOTORPOOL DIVISION, PEO	Provincial Engineer's Office	NP-Sec 53.14	N/A	01/31/2022-02/01/2022	N/A	N/A	02/2/2022	N/A	N/A	02/04/2022	02/16/2022	02/17/2022			General Fund	900,000.00	N/A	N/A	899,980.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	ADF FOR THE USE OF NEGROS FIRST CYBER CENTRE, BACOLOD CITY, NEGROS OCCIDENTAL	Provincial Engineer's Office	NP-Sec 53.14	N/A	01/31/2022-02/01/2022	N/A	N/A	02/2/2022	N/A	N/A	03/23/2022	03/30/2022	03/30/2022			General Fund	1,700,000.00	N/A	N/A	1,699,997.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	ADF FOR THE USE OF MOTORPOOL DIVISION, PEO	Provincial Engineer's Office	NP-Sec 53.14	N/A	01/31/2022-02/01/2022	N/A	N/A	02/2/2022	N/A	N/A	02/04/2022	02/16/2022	02/19/2022			General Fund	900,000.00	N/A	N/A	899,980.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	ADF FOR THE USE OF QUALITY CONTROL DIVISION, PEO	Provincial Engineer's Office	NP-Sec 53.14	N/A	01/31/2022-02/01/2022	N/A	N/A	02/2/2022	N/A	N/A	02/04/2022	02/16/2022	02/19/2022			General Fund	225,000.00	N/A	N/A	224,982.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	ADF FOR THE USE OF PLANNING DIVISION, PEO	Provincial Engineer's Office	NP-Sec 53.14	N/A	01/31/2022-02/01/2022	N/A	N/A	02/2/2022	N/A	N/A	02/04/2022	02/16/2022	02/17/2022			General Fund	400,000.00	N/A	N/A	399,956.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	ADF FOR THE USE OF ROCKCRUSHER PLANT I, AREA I, PEO	Provincial Engineer's Office	NP-Sec 53.14	N/A	01/31/2022-02/01/2022	N/A	N/A	02/2/2022	N/A	N/A	02/04/2022	02/16/2022	02/16/2022			General Fund	762,500.00	N/A	N/A	762,485.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	ADF FOR THE USE OF ROCK CRUSHER PLANT II, AREA II, PEO	Provincial Engineer's Office	NP-Sec 53.14	N/A	01/31/2022-02/01/2022	N/A	N/A	02/2/2022	N/A	N/A	02/03/2022	02/09/2022	02/15/2022			General Fund	762,500.00	N/A	N/A	762,485.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	ADF FOR THE USE OF ROCKCRUSHER PLANT III, AREA III, PEO	Provincial Engineer's Office	NP-Sec 53.14	N/A	01/31/2022-02/01/2022	N/A	N/A	02/2/2022	N/A	N/A	02/04/2022	02/19/2022	02/17/2022			General Fund	662,500.00	N/A	N/A	662,470.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	ADF FOR THE USE OF POWERHOUSE AT PROPERTY SECTION, PEO	Provincial Engineer's Office	NP-Sec 53.14	N/A	01/31/2022-02/01/2022	N/A	N/A	02/2/2022	N/A	N/A	03/29/2022	04/07/2022	04/20/2022			General Fund	812,500.00	N/A	N/A	812,493.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	ADF FOR THE USE OF SILAY OXYGEN PLANT, TERESITA L. JALANDON PROVINCIAL HOSPITAL, SILAY CITY, NEGROS OCCIDENTAL	Provincial Engineer's Office	NP-Sec 53.14	N/A	01/31/2022-02/01/2022	N/A	N/A	02/2/2022	N/A	N/A	02/03/2022	03/07/2022	03/07/2022			General Fund	100,000.00	N/A	N/A	99,963.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of PHRMO vehicle	Prov'l Human Resource Management Office	NP-Sec 53.14	N/A	01/31/2022-02/01/2022	N/A	N/A	02/2/2022	N/A	N/A	02/04/2022	02/10/2022	02/19/2022			General Fund	50,000.00	N/A	N/A	49,955.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of Provincial Information Office Division for service vehicle	Provincial Information Office Division	NP-Sec 53.14	N/A	01/31/2022-02/02/2022	N/A	N/A	02/3/2022	N/A	N/A	02/07/2022	02/16/2022	02/16/2022			General Fund	210,000.00	N/A	N/A	209,948.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To be utilized during PHO or PNPAP operations within the province of Negros Occidental	Provincial Nutrition Action Plan	NP-Sec 53.14	N/A	01/31/2022-01/30/2022	N/A	N/A	01/31/2022	N/A	N/A	02/03/2022	02/09/2022	02/10/2022			General Fund	350,000.00	N/A	N/A	349,948.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	FUEL (DIESEL) FOR PPDO VEHICLES, CY 2022	Provincial Planning and Development Office	NP-Sec 53.14	N/A	01/31/2022-02/01/2022	N/A	N/A	02/2/2022	N/A	N/A	02/03/2022	02/09/2022	02/10/2022			General Fund	396,000.00	N/A	N/A	395,989.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Fuel for vehicles assigned to Procurement Services Division	Procurement and Technical Services Division	NP-Sec 53.14	N/A	01/31/2022-01/30/2022	N/A	N/A	01/31/2022	N/A	N/A	02/03/2022	02/08/2022	02/08/2022			General Fund	45,000.00	N/A	N/A	44,996.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR - FUEL FOR USE OF SP OFFICE	Office of the Sangguniang Panlalawigan	NP-Sec 53.14	N/A	01/31/2022-01/30/2022	N/A	N/A	01/31/2022	N/A	N/A	02/03/2022	02/09/2022	02/15/2022			General Fund	3,999,920.00	N/A	N/A	3,999,879.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- FUEL FOR USE OF SP OFFICE	Office of the Sangguniang Panlalawigan	NP-Sec 53.14	N/A	01/31/2022-01/30/2022	N/A	N/A	01/31/2022	N/A	N/A	02/04/2022	02/16/2022	02/17/2022			General Fund	999,954.00	N/A	N/A	999,898.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- FUEL FOR USE OF SP OFFICE	Office of the Sangguniang Panlalawigan	NP-Sec 53.14	N/A	01/31/2022-02/01/2022	N/A	N/A	02/2/2022	N/A	N/A	on going	on going	on going			General Fund	999,954.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	for the consumption of Provincial Animal Learning Park and Hospital.	Provincial Animal Learning Park and Hospital - VET	NP-Sec 53.14	N/A	01/31/2022-01/30/2022	N/A	N/A	01/31/2022	N/A	N/A	02/03/2022	02/08/2022	02/09/2022			General Fund	50,000.00	N/A	N/A	49,965.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	FOR HOSPITAL AMBULANCE & GENERATOR USE	V. M. Gatulao Memorial Hospital (Himamaylan)	NP-Sec 53.14	N/A	01/31/2022-02/01/2022	N/A	N/A	02/2/2022	N/A	N/A	02/07/2022	02/16/2022	02/23/2022			General Fund	625,000.00	N/A	N/A	624,990.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	FOR HOSPITAL USE (GRASS CUTTER)	V. M. Gatulao Memorial Hospital (Himamaylan)	NP-Sec 53.14	N/A	01/31/2022-02/01/2022	N/A	N/A	02/2/2022	N/A	N/A	02/07/2022	02/10/2022	02/23/2022			General Fund	16,200.00	N/A	N/A	16,191.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Newspaper subscription for the use of Provincial Accounting Office	Office of the Provincial Accountant	NP-Sec 53.9	N/A	02/02/2022-02/14/2022	N/A	N/A	02/15/2022	N/A	N/A	03/31/2022	04/25/2022	04/25/2022			General Fund	12,150.00	N/A	N/A	12,066.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Yearly aircon cleaning/servicing for the use of the Provincial Accounting Office, Serial Nos. 6200396, 620019, 3902174, M100153631503389, M100153631503405, M100153631503413, G000674,	Office of the Provincial Accountant	NP-Sec 53.9	N/A	02/02/2022-02/14/2022	N/A	N/A	02/15/2022	N/A	N/A	03/02/2022	03/21/2022	03/23/2022			General Fund	38,400.00	N/A	N/A	38,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of fuel for AFPI/PP/PCIO/GJUMP/PDEA/SO CO/POC member agencies, and partner offices & associations (Peace & Development-related PPAs	Office of the Provincial Administrator	NP-Sec 53.14	N/A	02/02/2022-02/02/2022	N/A	N/A	02/3/2022	N/A	N/A	02/07/2022	02/16/2022	02/16/2022			General Fund	2,499,935.00	N/A	N/A	2,480,664.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PURIFIED WATER FOR THE USE OF THE PROVINCIAL ADMINISTRATORS' OFFICE FOR THE YEAR 2022.	Office of the Provincial Administrator	NP-Sec 53.9	N/A	02/02/2022-02/14/2022	N/A	N/A	02/15/2022	N/A	N/A	03/02/2022	03/21/2022	03/21/2022			General Fund	40,000.00	N/A	N/A	39,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purified Drinking Water for personnel use of Cadiz District Hospital	Cadiz District Hospital	NP-Sec 53.9	N/A	02/02/2022-02/16/2022	N/A	N/A	02/17/2022	N/A	N/A	03/16/2022	03/21/2022	03/22/2022			General Fund	25,000.00	N/A	N/A	24,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR - Newspaper for the use of PDMPD personnel/staff	Disaster Management Program Division	NP-Sec 53.9	N/A	02/02/2022-02/14/2022	N/A	N/A	02/15/2022	N/A	N/A	03/03/2022	03/21/2022	03/21/2022			General Fund	17,885.00	N/A	N/A	16,352.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR-Purified mineral water for consumption of the PDMPD office	Disaster Management Program Division	NP-Sec 53.9	N/A	02/02/2022-02/14/2022	N/A	N/A	02/15/2022	N/A	N/A	03/02/2022	03/21/2022	03/21/2022			General Fund	100,000.00	N/A	N/A	99,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR - Purified Mineral Water for use of EEDD (January - December 2022)	Economic Enterprises Development Department	NP-Sec 53.9	N/A	02/02/2022-02/14/2022	N/A	N/A	02/15/2022	N/A	N/A	03/02/2022	03/21/2022	03/21/2022			EEDD	15,000.00	N/A	N/A	14,925.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR - Newspaper Subscription for use of EEDD (January - December 2022)	Economic Enterprises Development Department	NP-Sec 53.9	N/A	02/02/2022-02/14/2022	N/A	N/A	02/15/2022	N/A	N/A	03/31/2022	04/25/2022	04/25/2022			EEDD	11,700.00	N/A	N/A	11,648.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Water Subscriptions for the use of Hospital Operations Department - Admin	HOSPITAL OPERATION DEPARTMENT	NP-Sec 53.9	N/A	02/02/2022-02/14/2022	N/A	N/A	02/15/2022	N/A	N/A	03/02/2022	03/21/2022	03/21/2022			General Fund	50,000.00	N/A	N/A	49,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	COMPLETE SERVICE FOR IZUZU HI-LANDER WITH PLATE NO. SGK-812 (ENGINE NO. PA-4252) FOR 4 QUARTERS (CHASIS NO. PASTERH542Y2015172)	Internal Audit Division	NP-Sec 53.9	N/A	02/02/2022-02/14/2022	N/A	N/A	02/15/2022	N/A	N/A	03/02/2022	03/21/2022	03/21/2022			General Fund	26,080.00	N/A	N/A	25,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	for GO-NDSPD use.	Neg. Occ. Scholarship Program Division	NP-Sec 53.9	N/A	02/02/2022-02/14/2022	N/A	N/A	02/15/2022	N/A	N/A	03/02/2022	03/21/2022	03/21/2022			General Fund	12,000.00	N/A	N/A	11,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of Fuel consumption of vehicle Tourism Office use.	Negros Occidental Tourism Division	NP-Sec 53.14	N/A	02/02/2022-02/02/2022	N/A	N/A	02/3/2022	N/A	N/A	02/04/2022	02/16/2022	02/17/2022			General Fund	235,000.00	N/A	N/A	232,191.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of purified/mineral water for office use.	Negros Occidental Tourism Division	NP-Sec 53.9	N/A	02/02/2022-02/14/2022	N/A	N/A	02/15/2022	N/A	N/A	on going	on going	on going			General Fund	29,995.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of water for the use of PSWD Office	Neg. Occ. Women & Children Center	NP-Sec 53.9	N/A	02/02/2022-02/14/2022	N/A	N/A	02/15/2022	N/A	N/A	03/16/2022	03/21/2022	03/22/2022			General Fund	50,000.00	N/A	N/A	49,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	Purified Water for use of Budget Office	Provincial Budget Office	NP-Sec 53.9	N/A	02/02/2022-02/14/2022	N/A	N/A	02/15/2022	N/A	N/A	03/02/2022	03/21/2022	03/21/2022			General Fund	25,000.00	N/A	N/A	24,875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Newspaper subscription for use of Budget Office	Provincial Budget Office	NP-Sec 53.9	N/A	02/02/2022-02/14/2022	N/A	N/A	02/15/2022	N/A	N/A	03/03/2022	03/21/2022	03/21/2022			General Fund	15,040.00	N/A	N/A	14,336.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	FOR USE OF PEMO OFFICE	Provincial Environment and Management Office	NP-Sec 53.9	N/A	02/02/2022-02/14/2022	N/A	N/A	02/15/2022	N/A	N/A	03/03/2022	03/21/2022	03/21/2022			General Fund	11,700.00	N/A	N/A	11,648.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of PHO 2022	Provincial Health Office	NP-Sec 53.9	N/A	02/02/2022-02/14/2022	N/A	N/A	02/15/2022	N/A	N/A	03/15/2022	03/21/2022	03/21/2022			General Fund	22,500.00	N/A	N/A	22,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of the Provincial Library future references.	Provincial Information Office Division	NP-Sec 53.9	N/A	02/02/2022-02/14/2022	N/A	N/A	02/15/2022	N/A	N/A	on going	on going	on going			General Fund	35,220.00	N/A	N/A	35,065.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of PID future reference & clippings	Provincial Information Office Division	NP-Sec 53.9	N/A	02/02/2022-02/14/2022	N/A	N/A	2/15/2022 3/10/2022	N/A	N/A	on going	on going	on going			General Fund	4,224.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of Provincial Government of Negros Occidental for advertising programs, projects & activities, size vary for various project of different offices.	Provincial Information Office Division	NP-Sec 53.9	N/A	02/02/2022-02/14/2022	N/A	N/A	02/15/2022	N/A	N/A	03/03/2022	03/21/2022	03/24/2022			General Fund	100,000.00	N/A	N/A	96,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR Diesel Fuel For the use of PRDP PPMIU Service Vehicle	PRDP - PPMIU	NP-Sec 53.14	N/A	02/02/2022-02/02/2022	N/A	N/A	02/3/2022	N/A	N/A	02/04/2022	02/16/2022	02/17/2022			General Fund	400,000.00	N/A	N/A	399,955.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of water for use PSWD Office.	Provincial Social Welfare and Development Office	NP-Sec 53.9	N/A	02/02/2022-02/14/2022	N/A	N/A	02/15/2022	N/A	N/A	03/16/2022	03/21/2022	03/22/2022			General Fund	40,000.00	N/A	N/A	39,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Newspaper Subscription for 2022	Office of the Provincial Treasurer	NP-Sec 53.9	N/A	02/02/2022-02/14/2022	N/A	N/A	02/15/2022	N/A	N/A	03/03/2022	03/21/2022	03/21/2022			General Fund	11,385.00	N/A	N/A	11,334.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Hospital Ambulance and Generator use of Teresita L. Jalandoni Provincial Hospital, Slay City. Serial No. TYP4LEF2344A3455 Engine No. TD27-907583; Serial No. JN1C4E267000273 Engine No.	Teresita L. Jalandoni Provincial Hospital (Slay City)	NP-Sec 53.14	N/A	02/02/2022-02/02/2022	N/A	N/A	02/3/2022	N/A	N/A	02/07/2022	02/16/2022	02/16/2022			General Fund	499,900.00	N/A	N/A	474,741.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Drinking water for the use of PVO Personnel	Office of the Provincial Veterinarian	NP-Sec 53.9	N/A	02/02/2022-02/14/2022	N/A	N/A	02/15/2022	N/A	N/A	03/02/2022	03/21/2022	03/21/2022			General Fund	50,000.00	N/A	N/A	49,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR - Fuel for various vehicles assigned at the PDMPD Office	Disaster Management Program Division	NP-Sec 53.14	N/A	02/03/2022-02/06/2022	N/A	N/A	02/7/2022	N/A	N/A	02/06/2022	02/16/2022	02/16/2022			General Fund	2,000,000.00	N/A	N/A	1,999,990.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Tools for use in the maintenance of Lagoon Park	General Services Office	NP-Sec 53.9	N/A	02/03/2022-02/16/2022	N/A	N/A	02/17/2022	N/A	N/A	03/02/2022	03/21/2022	03/22/2022			General Fund	10,530.00	N/A	N/A	10,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For hospital generator and ambulance used.	Ignacio L. Arroyo Sr. Memorial District Hospital	NP-Sec 53.14	N/A	02/03/2022-02/07/2022	N/A	N/A	02/8/2022	N/A	N/A	06/02/2022					General Fund	499,968.00	N/A	N/A	486,041.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of SPCD Public Affairs Section	Public Affairs Section	NP-Sec 53.14	N/A	02/03/2022-02/06/2022	N/A	N/A	02/7/2022	N/A	N/A	02/06/2022	02/16/2022	02/16/2022			General Fund	420,000.00	N/A	N/A	419,949.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	LABOR AND MATERIALS FOR THE RESTORATION OF ELECTRICAL POWER LINES, MAMBUKAL SUMMER RESORT, MAMBUKAL, MURCIA, NEGROS OCCIDENTAL	Provincial Engineer's Office	NP-Sec 53.9	N/A	02/03/2022-02/14/2022	N/A	N/A	02/15/2022	N/A	N/A	02/18/2022	02/23/2022	02/28/2022			General Fund	362,473.13	N/A	N/A	360,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PREVENTIVE MAINTENANCE (FIRE PROTECTION SYSTEM) AT NEGROS FIRST CYBER CENTRE, BACOLOD CITY, NEGROS OCCIDENTAL	Provincial Engineer's Office	NP-Sec 53.9	N/A	02/03/2022-02/14/2022	N/A	N/A	2/15/2022 3/8/2022	N/A	N/A	04/05/2022	04/25/2022	04/27/2022			General Fund	202,000.00	N/A	N/A	198,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	For the use of Panaad Park and Stadium (Service vehicle/Genset/Grass Cutter/Lawn Mower)	Panaad Park and Stadium Division	NP-Sec 53.14	N/A	02/03/2022-02/07/2022	N/A	N/A	02/8/2022	N/A	N/A	02/08/2022	02/16/2022	02/16/2022	2/17-18/22 2/24/22 4/28/22	2/17-18/22 2/24/22 4/28/22	General Fund	499,986.00	N/A	N/A	499,935.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of rice as food assistance stockpile.	Provincial Social Welfare and Development Office	Public Bidding	N/A	02/03/2022-02/21/2022	2/10/2022	N/A	02/22/2022	N/A	N/A	03/02/2022	03/07/2022	03/07/2022	3/7/22	3/7/22	General Fund	1,484,000.00	N/A	N/A	1,484,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
N/A	Purchase of sardines as food assistance stockpile.	Provincial Social Welfare and Development Office	Public Bidding	N/A	02/03/2022-02/21/2022	N/A	N/A	02/22/2022	N/A	N/A	03/09/2022	03/14/2022	03/14/2022	3/15/22	3/15/22	General Fund	639,500.00	N/A	N/A	639,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
N/A	For the use of SPCD Admin Office.	Special Programs and Concerns Division	NP-Sec 53.14	N/A	02/03/2022-02/09/2022	N/A	N/A	02/7/2022	N/A	N/A	02/09/2022	02/14/2022	02/15/2022			General Fund	108,000.00	N/A	N/A	107,982.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
N/A	For the use of bush/grass cutter of Valladolid District Hospital	Valladolid District Hospital	NP-Sec 53.14	N/A	02/03/2022-02/09/2022	N/A	N/A	02/7/2022	N/A	N/A	02/09/2022	02/14/2022	02/15/2022			General Fund	19,500.00	N/A	N/A	16,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
N/A	(For the use of Ambulance with Plate # 131205, Engine #YD25036367B, Chassis #JNL1C4E2620015757; Service Vehicle with plate # SJU-494, Engine # TD27-925169, Chassis # TVP4LEF24A46329; and	Valladolid District Hospital	NP-Sec 53.14	N/A	02/03/2022-02/09/2022	N/A	N/A	02/7/2022	N/A	N/A	02/09/2022	02/14/2022	02/15/2022			General Fund	193,680.00	N/A	N/A	168,501.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
N/A	For the use of Ambulance with plate # 131205, Engine # YD25036367B, Chassis # JN1L4CE2620015757; Service vehicle with plate # SJU-494, Engine # TD27-925169, Chassis # TVP4LEFE24A46329 of Valladolid	Valladolid District Hospital	NP-Sec 53.14	N/A	02/03/2022-02/09/2022	N/A	N/A	02/7/2022	N/A	N/A	02/09/2022	02/14/2022	02/15/2022			General Fund	180,000.00	N/A	N/A	158,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
N/A	Notarization of Animal Dispersal/Re-dispersal Contracts, Deed of Donations and Other related documents.	Office of the Provincial Veterinarian	NP-Sec 53.6	N/A	02/03/2022-03/09/2022	N/A	N/A	03/9/2022	N/A	N/A	on going	on going	on going			General Fund	49,950.00	N/A	N/A	49,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
N/A	For the use of Abanse Negrense Integrated Laboratory	ABANSE NEGRENSE INTEGRATED LABORATORY - VET	NP-Sec 53.9	N/A	02/03/2022-02/18/2022	N/A	N/A	02/17/2022	N/A	N/A	03/30/2022	04/13/2022	04/13/2022			General Fund	15,000.00	N/A	N/A	14,925.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
N/A	Medical and laboratory supplies for Provincial Animal Learning Park and Hospital, Panaad Park, Bacolod City	Provincial Animal Learning Park and Hospital - VET	Shopping (b)	N/A	02/03/2022-02/14/2022	N/A	N/A	2/15/2022 3/8/2022 4/5/2022 4/12/2022 4/21/2022	N/A	N/A	on going	on going	on going			General Fund	50,000.00	N/A	N/A	48,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
N/A	Water consumption for the use of Provincial Accounting Office	Office of the Provincial Accountant	NP-Sec 53.9	N/A	02/07/2022-02/19/2022	N/A	N/A	02/17/2022	N/A	N/A	03/30/2022	04/13/2022	04/13/2022			General Fund	42,500.00	N/A	N/A	42,287.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
N/A	PR - Fuel for the use of NOCHP	Negros Occidental Comprehensive Health Program Division	NP-Sec 53.14	N/A	02/07/2022-02/07/2022	N/A	N/A	02/8/2022	N/A	N/A	02/08/2022	02/14/2022	02/17/2022			General Fund	199,999.97	N/A	N/A	181,881.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
N/A	For FTMON Operations	EEDD- FOOD TERMINAL MARKET	NP-Sec 53.14	N/A	02/07/2022-02/08/2022	N/A	N/A	02/9/2022	N/A	N/A	02/16/2022	02/21/2022	02/21/2022			EEDD	199,600.00	N/A	N/A	199,519.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
N/A	For use Personnel Drinking Water.	Negros First Blood Center	NP-Sec 53.9	N/A	02/07/2022-02/19/2022	N/A	N/A	02/17/2022	N/A	N/A	03/30/2022	04/13/2022	04/13/2022			General Fund	50,000.00	N/A	N/A	49,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
N/A	Purified Mineral Water for use of Negros Residences (January to December 2022).	EEDD - NEGROS RESIDENCES	NP-Sec 53.9	N/A	02/07/2022-02/18/2022	N/A	N/A	02/17/2022	N/A	N/A	03/30/2022	04/13/2022	04/13/2022			EEDD	15,000.00	N/A	N/A	14,925.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
N/A	Purchase of fuel for use of PSWD Office	Neg. Occ. Women & Children Center	NP-Sec 53.14	N/A	02/07/2022-02/07/2022	N/A	N/A	02/8/2022	N/A	N/A	02/08/2022	02/16/2022	02/17/2022			General Fund	250,000.00	N/A	N/A	240,985.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
N/A	For the use of PHO 2022	Provincial Health Office	NP-Sec 53.14	N/A	02/07/2022-02/07/2022	N/A	N/A	02/8/2022	N/A	N/A	02/09/2022	02/16/2022	02/16/2022			General Fund	900,000.00	N/A	N/A	899,980.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
N/A	For the use of PHO 2022	Provincial Health Office	NP-Sec 53.14	N/A	02/07/2022-02/07/2022	N/A	N/A	02/8/2022	N/A	N/A	02/09/2022	02/16/2022	02/17/2022			General Fund	900,000.00	N/A	N/A	899,980.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

N/A	Protective supplies for PVO personnel	Office of the Provincial Veterinarian	Public Bidding	N/A	02/07/2022-02/21/2022	N/A	N/A	02/22/2022	N/A	N/A	3/14/2022	3/26/2022		4/27/22	4/27/22	General Fund	199,680.00	N/A	N/A	101,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
N/A	For radio program-support to information advocacy for Peace & Development	Provincial Information Office Division	NP-Sec 53.6	N/A	02/06/2022-02/14/2022	N/A	N/A	02/15/2022	N/A	N/A	03/08/2022	03/14/2022	03/15/2022			General Fund	200,000.00	N/A	N/A	200,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
N/A	PR - Purified mineral water for use of NOCHP for the year 2022.	Negros Occidental Comprehensive Health Program Division	NP-Sec 53.9	N/A	02/09/2022-02/21/2022	N/A	N/A	02/22/2022	N/A	N/A	03/30/2022	04/13/2022	04/13/2022			General Fund	49,800.00	N/A	N/A	40,035.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
N/A	PR - Purified mineral water for use of NOCHP for the year 2022.	Negros Occidental Comprehensive Health Program Division	NP-Sec 53.9	N/A	02/09/2022-02/21/2022	N/A	N/A	02/22/2022	N/A	N/A	on going	on going	on going			General Fund	49,800.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of Medicines, for distribution to various Local Government Units of the Province of Negros Occidental.	Office of the Governor	Public Bidding	N/A	02/09/2022-02/21/2022	N/A	N/A	02/22/2022	N/A	N/A	3/9/2022	3/29/2022		4/16/2022	4/16/2022	General Fund	666,673.00	N/A	N/A	666,653.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of Black Pipe, for distribution to various Local Government Units of the Province of Negros Occidental.	Office of the Governor	Public Bidding	N/A	02/09/2022-02/21/2022	N/A	N/A	02/22/2022	N/A	N/A	05/12/2022	06/16/2022	06/17/2022	6/27/22	6/27/22	General Fund	325,000.00	N/A	N/A	323,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For ICTD use	Information & Communication Technology Division	NP-Sec 53.9	N/A	02/09/2022-02/21/2022	N/A	N/A	02/22/2022	N/A	N/A	03/30/2022	04/13/2022	04/13/2022			General Fund	20,000.00	N/A	N/A	19,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SUPPLY AND INSTALLATION OF AIRCONDITIONING UNITS FOR TJUPH MILK BANK FACILITY, TJUPH, SILAY CITY, NEGROS OCCIDENTAL.	Provincial Engineer's Office	Public Bidding	N/A	02/09/2022-02/21/2022	N/A	N/A	02/22/2022	N/A	N/A	03/15/2022	04/13/2022	04/18/2022	5/17/22	5/17/22	General Fund	197,424.00	N/A	N/A	196,110.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Valladolid District Hospital use	Valladolid District Hospital	NP-Sec 53.9	N/A	02/09/2022-02/21/2022	N/A	N/A	02/22/2022	N/A	N/A	03/16/2022	03/21/2022	03/22/2022			General Fund	120,000.00	N/A	N/A	119,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Newspaper subscription for the BAC Office	Bids and Awards Committee Secretariat	NP-Sec 53.9	N/A	02/10/2022-02/21/2022	N/A	N/A	02/22/2022	N/A	N/A	03/28/2022	04/13/2022	04/18/2022			General Fund	12,375.00	N/A	N/A	12,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purified water for the BAC Office	Bids and Awards Committee Secretariat	NP-Sec 53.9	N/A	02/10/2022-02/21/2022	N/A	N/A	02/22/2022	N/A	N/A	03/30/2022	04/13/2022	04/13/2022			General Fund	20,000.00	N/A	N/A	19,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	rental of office spaces for the BAC Secretariat and Bidding Room for 2022	Bids and Awards Committee Secretariat	NP-Sec 53.5	N/A	02/10/2022-02/09/2022	N/A	N/A	02/10/2022	N/A	N/A		02/16/2022	02/17/2022			General Fund	432,000.00	N/A	N/A	432,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR - Rental of office space for temporary transfer of office stationed from Provincial Administration Center to Negros Residences Bldg. for January - December 2022	Negros Occidental Comprehensive Health Program Division	NP-Sec 53.5	N/A	02/10/2022-02/09/2022	N/A	N/A	02/10/2022	N/A	N/A		02/16/2022	02/17/2022			General Fund	432,000.00	N/A	N/A	432,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	MEALS/SNACKS FOR THE USE OF VARIOUS ACTIVITIES AND PROGRAMS FOR THE PERIOD JANUARY 1 TO DECEMBER 31, 2022	Office of the Governor	NP-Sec 53.5	N/A	02/10/2022-02/09/2022	N/A	N/A	02/10/2022	N/A	N/A		02/10/2022	02/10/2022			General Fund	54,000.00	N/A	N/A	54,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Replacement of Worn out Tires of Toyota Hi-Lux, SGF-413, Engine no.2KD-7674788 of NFBC	Negros First Blood Center	NP-Sec 53.9	N/A	02/10/2022-02/21/2022	N/A	N/A	02/22/2022	N/A	N/A	03/15/2022	03/21/2022	03/21/2022	4/20/22	4/20/22	General Fund	68,000.00	N/A	N/A	62,580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Blood Center's Advocacy Campaign.	Negros First Blood Center	NP-Sec 53.9	N/A	02/10/2022-02/21/2022	N/A	N/A	02/22/2022	N/A	N/A	03/16/2022	03/21/2022	03/22/2022			General Fund	93,260.00	N/A	N/A	93,135.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	FOR THE PROVINCIAL TEMPORARY TREATMENT FACILITY, TJUPH, SILAY CITY, NEGROS OCCIDENTAL.	Provincial Engineer's Office	Public Bidding	N/A	02/10/2022-02/21/2022	N/A	N/A	02/22/2022	N/A	N/A	03/15/2022	05/17/2022	05/19/2022			20% Provincial Development Fund	986,578.55	N/A	N/A	986,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Replacement of Spare Parts (Worn out Tires) of Mitsubishi Strada, SGL-222, Engine no. 4D56U-CB2657 of PHO	Provincial Health Office	NP-Sec 53.9	N/A	02/10/2022-02/21/2022	N/A	N/A	02/22/2022	N/A	N/A	03/15/2022	03/21/2022	03/21/2022	4/20/22	4/20/22	General Fund	60,000.00	N/A	N/A	50,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	Purchase of canned good as food assistance stockpile.	Provincial Social Welfare and Development Office	Public Bidding	N/A	02/10/2022-02/21/2022	N/A	N/A	02/22/2022	N/A	N/A	03/09/2022	03/14/2022	03/14/2022	3/15/2022	3/15/2022	General Fund	270,478.00	N/A	N/A	289,952.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of Lorenzo D. Zayco District Hospital	Lorenzo D. Zayco District Hospital	NP-Sec 53.9	N/A	02/14/2022-02/21/2022	N/A	N/A	02/22/2022	N/A	N/A	03/16/2022	03/21/2022	03/22/2022			General Fund	120,000.00	N/A	N/A	119,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Use of SPCD - Sports Section for Coordinators Meetings and Sports Activity from January 15 to December 30, 2022 at Bacolod City.	Sports Development Program Section	NP-Sec 53.5	N/A	02/14/2022-02/15/2022	N/A	N/A	02/19/2022	N/A	N/A		02/21/2022	02/23/2022			General Fund	336,000.00	N/A	N/A	336,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of service vehicle with plate # SJU-494, Engine # TD27-928189, Chassis # TVP4LEFE24A46329 of Valladolid District Hospital	Valladolid District Hospital	NP-Sec 53.9	N/A	02/14/2022-02/21/2022	N/A	N/A	02/22/2022	N/A	N/A	03/15/2022	03/21/2022	03/21/2022	4/20/2022	4/20/2022	General Fund	4,400.00	N/A	N/A	4,375.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of Provincial Comelec Vehicles.	Provincial Comelec	NP-Sec 53.14	N/A	02/15/2022-02/15/2022	N/A	N/A	02/16/2022	N/A	N/A	02/16/2022	03/14/2022	03/14/2022			General Fund	179,785.20	N/A	N/A	146,083.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	NEWSPAPER SUBSCRIPTION FOR THE USE OF THE GOVERNORS OFFICE FOR THE YEAR 2022	Office of the Governor	NP-Sec 53.9	N/A	02/15/2022-02/21/2022	N/A	N/A	02/22/2022	N/A	N/A	03/15/2022	03/21/2022	03/21/2022			General Fund	40,500.00	N/A	N/A	40,305.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of hospital ambulance of Mercedes J. District Hospital, Sipalay City	Merceditas Montilla District Hospital	NP-Sec 53.14	N/A	02/15/2022-02/15/2022	N/A	N/A	02/19/2022	N/A	N/A	02/17/2022	02/23/2022	03/02/2022			General Fund	200,040.00	N/A	N/A	174,034.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Water(Drinking) consumption for NOLITC	Negros Occidental Language and I.T. Center	NP-Sec 53.9	N/A	02/15/2022-02/21/2022	N/A	N/A	02/22/2022	N/A	N/A	03/30/2022	04/13/2022	04/13/2022			General Fund	15,000.00	N/A	N/A	14,925.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of Public Affairs Section	Public Affairs Section	NP-Sec 53.9	N/A	02/15/2022-02/21/2022	N/A	N/A	02/22/2022	N/A	N/A	03/30/2022	04/13/2022	04/13/2022			General Fund	15,000.00	N/A	N/A	14,925.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	FOR USE OF PEMO OFFICE	Provincial Environment and Management Office	NP-Sec 53.9	N/A	02/15/2022-02/21/2022	N/A	N/A	02/22/2022	N/A	N/A	03/30/2022	04/13/2022	04/13/2022			General Fund	50,000.00	N/A	N/A	49,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of PHRMO	Prov'l Human Resource Management Office	NP-Sec 53.9	N/A	02/15/2022-02/21/2022	N/A	N/A	02/22/2022	N/A	N/A	03/30/2022	04/13/2022	04/13/2022			General Fund	20,000.00	N/A	N/A	19,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of Provincial Information Office Division and Provincial Library drinking water.	Provincial Information Office Division	NP-Sec 53.9	N/A	02/15/2022-02/21/2022	N/A	N/A	02/22/2022	N/A	N/A	03/30/2022	04/13/2022	04/13/2022			General Fund	30,000.00	N/A	N/A	29,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of Panaad Park and Stadium	Panaad Park and Stadium Division	NP-Sec 53.9	N/A	02/15/2022-02/21/2022	N/A	N/A	02/22/2022	N/A	N/A	03/30/2022	04/13/2022	04/13/2022			General Fund	15,000.00	N/A	N/A	14,925.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Repair and Calibration of Anesthesia Machine, Brand Draeger, SN#: ASKC-0076	Valladolid District Hospital	NP-Sec 53.9	N/A	02/15/2022-02/21/2022	N/A	N/A	3/8/2022 4/5/2022 4/12/2022 4/21/2022 5/5/2022 5/17/2022 6/3/2022	N/A	N/A	on going	on going	on going			General Fund	40,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR Fuel for the use of the Vice Governor's Office	Office of the Vice-Governor	NP-Sec 53.14	N/A	02/15/2022-02/15/2022	N/A	N/A	02/16/2022	N/A	N/A	03/10/2022	03/26/2022	03/29/2022			General Fund	500,000.00	N/A	N/A	499,971.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	NEWSPAPER SUBSCRIPTION FOR THE USE OF THE PROVINCIAL ADMINISTRATORS OFFICE FOR THE YEAR 2022	Office of the Provincial Administrator	NP-Sec 53.9	N/A	02/16/2022-02/28/2022	N/A	N/A	03/1/2022	N/A	N/A	03/28/2022	04/13/2022	04/18/2022			General Fund	43,200.00	N/A	N/A	43,006.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR - Newspaper subscription for use of NOCHP for the year 2022	Negros Occidental Comprehensive Health Program Division	NP-Sec 53.9	N/A	02/16/2022-02/28/2022	N/A	N/A	03/1/2022	N/A	N/A	03/28/2022	04/13/2022	04/18/2022			General Fund	22,264.00	N/A	N/A	22,162.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Repair and Maintenance of Toyota hi-Lux, SGP-413, Engine no. 2KD-7874788 of NFBC	Negros First Blood Center	Public Bidding	N/A	02/18/2022-03/14/2022	N/A	N/A	3/15/2022 4/5/2022 5/17/2022 5/31/2022	N/A	N/A	on going	on going	on going			General Fund	49,740.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	Repair and Maintenance of Toyota Hi-Lux, SGF-413, Engine no. 2KD-7874788	Negros First Blood Center	Public Bidding	N/A	02/16/2022-04/04/2022	N/A	N/A	4/5/2022 5/17/2022 6/7/2022	N/A	N/A	on going	on going	on going			General Fund	76,910.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of Public Affairs Section	Public Affairs Section	NP-Sec 53.9	N/A	02/16/2022-02/28/2022	N/A	N/A	03/1/2022	N/A	N/A	03/28/2022	04/13/2022	04/18/2022			General Fund	10,800.00	N/A	N/A	10,752.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	VARIOUS SPARE PARTS FOR THE REPAIR OF HI-LUX P3D730 ENGINE #2GD4716286 UNDER PEMO	Provincial Environment and Management Office	Public Bidding	N/A	02/16/2022-03/14/2022	N/A	N/A	03/15/2022	N/A	N/A	04/11/2022	04/27/2022	04/27/2022	5/10/22	5/10/22	General Fund	100,940.00	N/A	N/A	98,570.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of Provincial Information Office Division for future reference and clippings	Provincial Information Office Division	NP-Sec 53.9	N/A	02/16/2022-02/28/2022	N/A	N/A	03/1/2022	N/A	N/A	03/28/2022	04/13/2022	04/18/2022			General Fund	33,480.00	N/A	N/A	33,331.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of Panaad Park and Stadium	Panaad Park and Stadium Division	NP-Sec 53.9	N/A	02/16/2022-02/28/2022	N/A	N/A	03/1/2022	N/A	N/A	03/28/2022	04/13/2022	04/18/2022			General Fund	10,800.00	N/A	N/A	10,752.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Complete service of PSWDO vehicle (Sportivo: Engine No. 4JATM35265).	Provincial Social Welfare and Development Office	NP-Sec 53.9	N/A	02/16/2022-02/28/2022	N/A	N/A	03/1/2022	N/A	N/A	03/28/2022	04/13/2022	04/18/2022			General Fund	44,000.00	N/A	N/A	43,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Complete service of PSWDO vehicle (Ford Ranger: Engine No. P4AT1207493).	Provincial Social Welfare and Development Office	NP-Sec 53.9	N/A	02/16/2022-02/28/2022	N/A	N/A	03/1/2022	N/A	N/A	03/28/2022	04/13/2022	04/18/2022			General Fund	47,000.00	N/A	N/A	46,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Complete service of PSWDO vehicle (Mitsubishi UV-L300 SGF 10B: Engine No. 4D56A-N9693).	Provincial Social Welfare and Development Office	NP-Sec 53.9	N/A	02/16/2022-02/28/2022	N/A	N/A	03/1/2022	N/A	N/A	03/28/2022	04/13/2022	04/18/2022			General Fund	42,000.00	N/A	N/A	41,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of sardines as food assistance stockpile.	Provincial Social Welfare and Development Office	Public Bidding	N/A	02/16/2022-03/14/2022	N/A	N/A	03/15/2022	N/A	N/A	04/06/2022	04/27/2022	04/28/2022	5/16/2022	5/16/2022	General Fund	106,009.60	N/A	N/A	105,595.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Use of SPCD- Sports Section for Reference	Sports Development Program Section	NP-Sec 53.9	N/A	02/16/2022-02/28/2022	N/A	N/A	03/1/2022	N/A	N/A	on going	on going	on going			General Fund	16,648.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	(For the use of ambulance with Plate # 131205, Engine # TD25036367B, Chassis #JN1LC4E2620015757; of Valladolid District Hospital	Valladolid District Hospital	NP-Sec 53.9	N/A	02/16/2022-02/28/2022	N/A	N/A	03/1/2022	N/A	N/A	03/28/2022	04/07/2022	04/11/2022	5/10/2022	5/10/2022	General Fund	5,700.00	N/A	N/A	5,670.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Service vehicle with plate # SJU-494, Engine # TD27-928169, Chassis # 1VP4LEFE24A46329; of Valladolid District Hospital	Valladolid District Hospital	NP-Sec 53.9	N/A	02/16/2022-02/28/2022	N/A	N/A	03/1/2022	N/A	N/A	03/28/2022	04/07/2022	04/11/2022	5/10/2022	5/10/2022	General Fund	42,000.00	N/A	N/A	39,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR-Office Supplies for use of Negros First Cyber Park - EEDD	NEGROS FIRST CYBER PARK - EEDD	Public Bidding	N/A	02/17/2022-04/04/2022	N/A	N/A	04/5/2022	N/A	N/A	05/18/2022	05/31/2022	05/31/2022	6/17/22	6/17/22	EEDD	79,891.28	N/A	N/A	76,510.76	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the NOLTC Mid year GAD Planning for the period January to December 2022, within Negros Occidental	Negros Occidental Language and I.T. Center	NP-Sec 53.6	N/A	02/17/2022-03/07/2022	N/A	N/A	03/8/2022	N/A	N/A	04/04/2022	04/25/2022	05/18/2022			General Fund	10,000.00	N/A	N/A	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the NOLTC Year end GAD Planning for the period January to December 2022, within Negros Occidental	Negros Occidental Language and I.T. Center	NP-Sec 53.6	N/A	02/17/2022-03/07/2022	N/A	N/A	03/8/2022	N/A	N/A	04/04/2022	04/25/2022	05/18/2022			General Fund	10,000.00	N/A	N/A	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of NOSP Coordinators in coordinating with the scholars.	Neg. Occ. Scholarship Program Division	NP-Sec 53.9	N/A	02/17/2022-03/02/2022	N/A	N/A	03/3/2022	N/A	N/A	03/31/2022	04/25/2022	04/25/2022	5/5/2022	5/5/2022	General Fund	39,910.00	N/A	N/A	39,879.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	MAILING OF VARIOUS PEMO DOCUMENTS, MAILS, etc.	Provincial Environment and Management Office	NP-Sec 53.5	N/A	02/17/2022-02/21/2022	N/A	N/A	02/22/2022	N/A	N/A	on going	on going	on going			General Fund	45,000.00	N/A	N/A	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For use of the Provincial Legal Office.	Provincial Legal Office	NP-Sec 53.14	N/A	02/17/2022-02/21/2022	N/A	N/A	02/22/2022	N/A	N/A	02/22/2022	02/24/2022	03/01/2022			General Fund	250,000.00	N/A	N/A	249,985.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	Complete service of PSWDO vehicle (Toyota Revo SGF 331: Engine No. 2L-9717130).	Provincial Social Welfare and Development Office	NP-Sec 53.9	N/A	02/17/2022-03/02/2022	N/A	N/A	03/3/2022	N/A	N/A	03/28/2022	04/13/2022	04/18/2022			General Fund	47,000.00	N/A	N/A	46,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Complete service for Isuzu Crosswind with plate no. DOA301, engine no. 4JA1M62181, chasis no. PABTBR54FH2094740	Office of the Provincial Treasurer	NP-Sec 53.9	N/A	02/17/2022-03/02/2022	N/A	N/A	03/3/2022	N/A	N/A	03/31/2022	04/25/2022	04/25/2022	5/16/22	5/16/22	General Fund	40,000.00	N/A	N/A	39,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Complete Service for Toyota Avanza with plate no. SGK924, engine no. DF43335, chasis no. MHFM1BE2F8K014299	Office of the Provincial Treasurer	NP-Sec 53.9	N/A	02/17/2022-03/02/2022	N/A	N/A	03/3/2022	N/A	N/A	03/31/2022	04/25/2022	04/25/2022			General Fund	25,000.00	N/A	N/A	24,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of Newsletter, Brochure, Hog Raiser's ID and Tarpaulin as support to PVO programs, projects and activities.	Office of the Provincial Veterinarian	Public Bidding	N/A	02/17/2022-03/14/2022	N/A	N/A	03/15/2022	N/A	N/A	04/06/2022	04/27/2022	04/28/2022	5/16/22	5/16/22	General Fund	115,360.00	N/A	N/A	115,230.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of various laboratory rapid test kits for the use of Abanse Negrense Integrated Laboratory to detect viruses present on animals.	ABANSE NEGRENSE INTEGRATED LABORATORY - VET	Public Bidding	N/A	02/17/2022-03/14/2022	N/A	N/A	3/15/2022 4/5/2022 6/21/2022	N/A	N/A	on going	on going	on going			General Fund	241,359.99	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of various feeds, minerals and fertilizer for farm animal consumption and pasture development	Provincial Livestock Breeding Center & Dairy Farm	Public Bidding	N/A	02/17/2022-03/14/2022	3/3/2022	N/A	03/15/2022	N/A	N/A	04/07/2022	04/25/2022	04/26/2022			General Fund	2,001,500.00	N/A	N/A	2,001,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of various feeds, minerals and fertilizer for farm animals consumption and pasture development.	OPERATION OF NEGROS FIRST FARM - VET	Public Bidding	N/A	02/17/2022-03/14/2022	3/3/2022	N/A	03/15/2022	N/A	N/A	04/07/2022	04/25/2022	04/26/2022			General Fund	1,499,950.00	N/A	N/A	1,499,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	ACCOMMODATION FOR THE USE OF VARIOUS EVENTS FOR PEACE AND DEVELOPMENT RELATED MEETINGS/CONFERENCES/PEACE PROGRAM/PROJECT LAUNCHING/CELEBRATIONS/R	Office of the Provincial Administrator	NP-Sec 53.5	N/A	02/21/2022-02/21/2022	N/A	N/A	02/22/2022	N/A	N/A		02/23/2022	02/23/2022			General Fund	513,600.00	N/A	N/A	513,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For repair and maintenance of Toyota Innova, SGF-241, Engine no. 2KD-9991526 of PHO	Provincial Health Office	NP-Sec 53.9	N/A	02/21/2022-03/02/2022	N/A	N/A	03/3/2022	N/A	N/A	03/28/2022	04/13/2022	04/18/2022	5/17/22	5/17/22	General Fund	36,360.00	N/A	N/A	36,365.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Replacement of Worn out Tires of Toyota Innova, SGF-241, Engine no. 2KD-9991526	Provincial Health Office	NP-Sec 53.9	N/A	02/21/2022-02/28/2022	N/A	N/A	03/1/2022	N/A	N/A	03/28/2022	04/13/2022	04/18/2022			General Fund	54,000.00	N/A	N/A	29,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Repair and Maintenance of Toyota Hi-ace, SGL-150, Engine no. 2L-5260668 of PHO	Provincial Health Office	NP-Sec 53.9	N/A	02/21/2022-03/02/2022	N/A	N/A	03/3/2022	N/A	N/A	03/28/2022	04/13/2022	04/18/2022	5/17/22	5/17/22	General Fund	46,820.00	N/A	N/A	46,740.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Replacement of worn out tires for Toyota Hi-ace, SGL-150, Engine no. 2L-5260668 of PHO	Provincial Health Office	NP-Sec 53.9	N/A	02/21/2022-02/28/2022	N/A	N/A	03/1/2022	N/A	N/A	03/28/2022	04/13/2022	04/18/2022	5/17/2022	5/17/2022	General Fund	46,000.00	N/A	N/A	39,580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of spareparts and preventive maintenance of Ford Ranger TMP PL Eng# P4AT-1207532 Chassis# MNCDF20RW306303	Office of the Provincial Administrator	NP-Sec 53.9	N/A	02/22/2022-03/02/2022	N/A	N/A	03/3/2022	N/A	N/A	03/28/2022	04/13/2022	04/18/2022			General Fund	92,490.00	N/A	N/A	92,393.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Preventive maintenance for the use of Ford Ranger TMP PL Eng# P4AAT 1210802 Chassis# MVCLMF780EW309982	Office of the Provincial Administrator	NP-Sec 53.9	N/A	02/22/2022-03/02/2022	N/A	N/A	03/3/2022	N/A	N/A	03/28/2022	04/13/2022	04/18/2022	5/17/22	5/17/22	General Fund	38,060.00	N/A	N/A	37,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of tires for the use of Ford Ranger TMP PL Eng# P4AAT 1210802 Chassis# MVCLMF780EW309982	Office of the Provincial Administrator	NP-Sec 53.9	N/A	02/22/2022-03/02/2022	N/A	N/A	03/3/2022	N/A	N/A	03/28/2022	04/13/2022	04/18/2022	5/17/2022	5/17/2022	General Fund	67,200.00	N/A	N/A	67,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Preventive maintenance for the use of Nissan Navara TMP PL Eng# VD25-690337. Chassis# MNTCC2023a0017260	Office of the Provincial Administrator	NP-Sec 53.9	N/A	02/22/2022-03/02/2022	N/A	N/A	03/3/2022	N/A	N/A	03/28/2022	04/13/2022	04/18/2022	5/17/2022	5/17/2022	General Fund	37,960.00	N/A	N/A	37,810.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Catering Services for BAC meetings, conferences and biddings for 2022 held at the BAC Bidding Room from February to December 2022	Bids and Awards Committee Secretariat	NP-Sec 53.9	N/A	02/22/2022-03/07/2022	N/A	N/A	03/8/2022	N/A	N/A	03/31/2022	04/13/2022	04/18/2022			General Fund	149,602.50	N/A	N/A	149,330.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR-Office Supplies for use of EEDD.	Economic Enterprises Development Department	Public Bidding	N/A	02/22/2022-04/04/2022	N/A	N/A	04/5/2022	N/A	N/A	on going	on going	on going			EEDD	219,985.50	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	PR - Meals and Venue for 2022 Mid-Year Assessment, Year-End Assessment and Various Meetings; Date of Activities between May 1, 2022 - December 31, 2022	Economic Enterprises Development Department	NP-Sec 53.5	N/A	02/22/2022-02/27/2022	N/A	N/A	02/28/2022	N/A	N/A		03/21/2022	03/21/2022			EEDO	117,500.00	N/A	N/A	102,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR - Meals and Venue for 2022 Mid-Year Assessment, Year-End Assessment and Various Meetings; Date of Activities between May 1, 2022 - December 31, 2022	Economic Enterprises Development Department	NP-Sec 53.5	N/A	02/22/2022-02/27/2022	N/A	N/A	02/28/2022	N/A	N/A		03/21/2022	03/22/2022			EEDO	117,500.00	N/A	N/A	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For FTMON Clients and Staff	EEDO- FOOD TERMINAL MARKET	NP-Sec 53.9	N/A	02/22/2022-03/02/2022	N/A	N/A	03/3/2022	N/A	N/A	02/18/2022	02/21/2022	02/21/2022			EEDO	23,400.00	N/A	N/A	23,296.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Food Catering during the Tourism Officers meeting and statistics monitoring schedule from January to June 30, 2022	Negros Occidental Tourism Division	NP-Sec 53.5	N/A	02/22/2022-02/23/2022	N/A	N/A	02/24/2022	N/A	N/A		03/07/2022	03/07/2022			General Fund	108,000.00	N/A	N/A	108,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Various Special and Regular Events, Meetings, Orientations handled by Public Affairs and the province (Brgy, Insurance Turn-Over, Negros Victory Day and other events) at Social Hall and Venues within Bacolod City	Public Affairs Section	NP-Sec 53.9	N/A	02/22/2022-03/07/2022	N/A	N/A	03/8/2022	N/A	N/A	03/29/2022	04/06/2022	04/07/2022			General Fund	115,000.00	N/A	N/A	115,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Various Special and Regular Events handled by Public Affairs and the province (Independence Day Celebration, Negros Victory Day, Cinco De Noviembre (January 2022 to December 2022 at Provincial Capitol Social Hall	Public Affairs Section	NP-Sec 53.9	N/A	02/22/2022-03/02/2022	N/A	N/A	03/3/2022	N/A	N/A	03/28/2022	04/13/2022	04/18/2022			General Fund	80,000.00	N/A	N/A	79,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	ADF FOR THE REGULAR MAINTENANCE OF VARIOUS ROAD SECTION AT GANDONI, NEGROS OCCIDENTAL, AREA III, PEO	Provincial Engineer's Office	NP-Sec 53.14	N/A	02/22/2022-02/27/2022	N/A	N/A	02/28/2022	N/A	N/A	03/01/2022	03/14/2022	03/15/2022			General Fund	795,840.00	N/A	N/A	795,789.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	ADF FOR THE USE OF VARIOUS ROAD SECTION AT MOISES PADILLA, NEGROS OCCIDENTAL, AREA 11, PEO	Provincial Engineer's Office	NP-Sec 53.14	N/A	02/22/2022-02/27/2022	N/A	N/A	02/28/2022	N/A	N/A	03/08/2022	03/28/2022	03/29/2022			General Fund	1,536,000.00	N/A	N/A	1,535,965.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	ADF FOR THE USE OF VARIOUS ROAD SECTIONS AT HINIGARAN, NEGROS OCCIDENTAL, AREA 11, PEO	Provincial Engineer's Office	NP-Sec 53.14	N/A	02/22/2022-02/27/2022	N/A	N/A	02/28/2022	N/A	N/A	03/01/2022	03/14/2022	03/15/2022			General Fund	1,315,200.00	N/A	N/A	1,315,179.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	ADF FOR THE IN THE REGULAR MAINTENANCE OF PONTRVEDRA-SAN ISIDRO-TUGUIS ROAD, PONTEVEDRA, NEGROS OCCIDENTAL, AREA 11, PEO	Provincial Engineer's Office	NP-Sec 53.14	N/A	02/22/2022-02/27/2022	N/A	N/A	02/28/2022	N/A	N/A	03/01/2022	03/14/2022	03/15/2022			General Fund	686,400.00	N/A	N/A	686,377.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	ADF FOR THE REGULAR MAINTENANCE LA CASTELLANA- ODIONG ROAD, LA CASTELLANA NEGROS OCCIDENTAL, AREA 11, PEO	Provincial Engineer's Office	NP-Sec 53.14	N/A	02/22/2022-02/27/2022	N/A	N/A	02/28/2022	N/A	N/A	03/08/2022	03/28/2022	03/29/2022			General Fund	619,200.00	N/A	N/A	619,196.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	ADF FOR MAINTENANCE OF JCT. PAYAO-PAYAO ROAD, BINALBAGAN, NEG.OCC = 9,700 LITERS	Provincial Engineer's Office	NP-Sec 53.14	N/A	02/22/2022-02/27/2022	N/A	N/A	02/28/2022	N/A	N/A	03/08/2022	03/28/2022	03/29/2022			General Fund	465,600.00	N/A	N/A	465,571.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	ADF FOR THE MAINTENANCE OF VARIOUS ROSD SECTIONS AT ILOG, NEGROS OCCIDENTAL, AREA 111, PEO	Provincial Engineer's Office	NP-Sec 53.14	N/A	02/22/2022-02/27/2022	N/A	N/A	02/28/2022	N/A	N/A	03/01/2022	03/14/2022	03/15/2022			General Fund	551,520.00	N/A	N/A	551,493.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	ADF FOR THE MAINTENANCE OF VARIOUS ROAD SECTIONS AT ILOG, NEGROS OCCIDENTAL, AREA 111, PEO	Provincial Engineer's Office	NP-Sec 53.14	N/A	02/22/2022-02/27/2022	N/A	N/A	02/28/2022	N/A	N/A	03/01/2022	03/14/2022	03/15/2022			General Fund	616,800.00	N/A	N/A	616,795.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	ADF FOR THE MAINTENANCE OF VARIOUS ROAD SECTIONS AT CAUYAN, NEGROS OCCIDENTAL, AREA 111, PEO	Provincial Engineer's Office	NP-Sec 53.14	N/A	02/22/2022-02/27/2022	N/A	N/A	02/28/2022	N/A	N/A	03/01/2022	03/14/2022	03/15/2022			General Fund	433,920.00	N/A	N/A	433,886.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Water expenses for the use of Provincial Engineer's Office	Provincial Engineer's Office	NP-Sec 53.9	N/A	02/22/2022-03/07/2022	N/A	N/A	03/8/2022	N/A	N/A	03/30/2022	04/13/2022	04/13/2022			General Fund	34,980.00	N/A	N/A	31,641.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Water expenses for the use of Provincial Engineer's Office	Provincial Engineer's Office	Shopping (b)	N/A	02/22/2022-04/20/2022	N/A	N/A	04/21/2022	N/A	N/A	on going	on going	on going			General Fund	34,980.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	ADDITIONAL ASSISTANCE FOR THE SUPER TYPHOON ODETTE AT VARIOUS AREAS IN NEGROS OCCIDENTAL	Provincial Engineer's Office	NP-Sec 53.2	N/A	02/22/2022-02/22/2022	N/A	N/A	02/23/2022	N/A	N/A		02/24/2022	02/24/2022	2/28/2022	2/28/2022	Trust Fund	12,531,550.00	N/A	N/A	12,531,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	water expenses for the use of Provincial Engineer's Office	PEO - Construction & Maintenance	NP-Sec 53.9	N/A	02/22/2022-03/07/2022	N/A	N/A	03/8/2022	N/A	N/A	03/30/2022	04/13/2022	04/13/2022			General Fund	29,975.00	N/A	N/A	27,113.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Water expenses for the use of Provincial Engineer's Office	PEO - Motor Pool	NP-Sec 53.9	N/A	02/22/2022-03/02/2022	N/A	N/A	03/3/2022	N/A	N/A	03/30/2022	04/13/2022	04/13/2022			General Fund	24,970.00	N/A	N/A	22,586.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Water expenses for the use of Provincial Engineer's Office	PEO - Planning Design and Programming	NP-Sec 53.9	N/A	02/22/2022-03/02/2022	N/A	N/A	03/3/2022	N/A	N/A	03/30/2022	04/13/2022	04/13/2022			General Fund	24,970.00	N/A	N/A	22,586.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Water expenses for the use of Provincial Engineer's Office	PEO - Quality Control	NP-Sec 53.9	N/A	02/22/2022-03/02/2022	N/A	N/A	03/3/2022	N/A	N/A	03/30/2022	04/13/2022	04/13/2022			General Fund	14,950.00	N/A	N/A	13,532.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Repair and Maintenance of Ford Everest, 5SL-164, Engine no. WLAT867454	Provincial Health Office	NP-Sec 53.9	N/A	02/22/2022-03/02/2022	N/A	N/A	03/3/2022	N/A	N/A	03/28/2022	04/13/2022	04/18/2022	5/17/22	5/17/22	General Fund	21,790.00	N/A	N/A	21,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of PHRMO	Prov'l Human Resource Management Office	Shopping (b)	N/A	02/22/2022-03/02/2022	N/A	N/A	03/3/2022	N/A	N/A	03/28/2022	04/18/2022	04/18/2022	5/4/2022	5/4/2022	General Fund	30,000.00	N/A	N/A	29,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Drinking Water for PPDO Personnel, CY 2022	Provincial Planning and Development Office	NP-Sec 53.9	N/A	02/22/2022-03/02/2022	N/A	N/A	03/3/2022	N/A	N/A	03/31/2022	04/25/2022	04/27/2022			General Fund	25,000.00	N/A	N/A	24,875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For use during PDRMC meetings/orientation/conferences.	Provincial Planning and Development Office	NP-Sec 53.5	N/A	02/22/2022-02/23/2022	N/A	N/A	02/24/2022	N/A	N/A		03/07/2022	03/07/2022			General Fund	160,000.00	N/A	N/A	160,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For use to support PDRMC Secretariat and other related activities.	Provincial Planning and Development Office	Public Bidding	N/A	02/22/2022-04/04/2022	N/A	N/A	04/5/2022	N/A	N/A	06/13/2022	07/04/2022	07/05/2022			General Fund	149,999.56	N/A	N/A	116,123.55	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For use to follow up and facilitate members of the council during meetings/conferences/orientation and other related activities.	Provincial Planning and Development Office	NP-Sec 53.9	N/A	02/22/2022-03/02/2022	N/A	N/A	03/3/2022	N/A	N/A	03/28/2022	04/13/2022	04/18/2022	5/19/22	5/19/22	General Fund	30,000.00	N/A	N/A	29,988.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of corned beef as food assistance stockpile.	Provincial Social Welfare and Development Office	Public Bidding	N/A	02/22/2022-03/14/2022	N/A	N/A	03/15/2022	N/A	N/A	04/06/2022	04/25/2022	04/25/2022	5/4/2022	5/4/2022	General Fund	772,500.00	N/A	N/A	772,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of rice as food assistance stockpile.	Provincial Social Welfare and Development Office	Public Bidding	N/A	02/22/2022-03/14/2022	3/3/2022	N/A	03/15/2022	N/A	N/A	04/18/2022	05/09/2022	05/02/2022	5/16/2022	5/18/2022	General Fund	2,800,000.00	N/A	N/A	2,800,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Newspaper Subscription (Local and National) for the use of PSD office	Procurement and Technical Services Division	NP-Sec 53.9	N/A	02/22/2022-03/02/2022	N/A	N/A	03/3/2022	N/A	N/A	03/28/2022	04/13/2022	04/18/2022			General Fund	11,655.00	N/A	N/A	11,503.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- Catering services for use of SP Office during committee meeting/hearing, Public hearing, SP Session, Inaugural session, Budget hearing and other program/activities of the SP Office for the year 2022.	Office of the Sangguniang Panlalawigan	NP-Sec 53.5	N/A	02/22/2022-02/23/2022	N/A	N/A	02/24/2022	N/A	N/A		03/07/2022	03/07/2022			General Fund	200,000.00	N/A	N/A	200,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Use of SPDO Sports Section Personnel and Sports Activities	Sports Development Program Section	NP-Sec 53.9	N/A	02/22/2022-03/02/2022	N/A	N/A	03/3/2022	N/A	N/A	03/31/2022	04/25/2022	04/27/2022			General Fund	64,800.00	N/A	N/A	64,167.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of Ice Cream Machine for Abanse Negrense milk products promotion.	Office of the Provincial Veterinarian	Public Bidding	N/A	02/22/2022-03/14/2022	N/A	N/A	03/15/2022	N/A	N/A	04/18/2022	05/17/2022	05/18/2022	6/2/22	6/2/22	General Fund	105,000.00	N/A	N/A	104,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of Rabies Vaccine for animal disease prevention and control.	ABANSE NEGRENSE INTEGRATED LABORATORY - VET	Public Bidding	N/A	02/22/2022-03/14/2022	3/3/2022	N/A	03/15/2022	N/A	N/A	4/20/2022	5/19/2022		6/1/2022	6/1/2022	General Fund	1,000,000.00	N/A	N/A	1,000,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Preventive maintenance for the use of Nissan Urvan NV350 Oy 6*38 Eng# YD250029958 Chassis# JN1UC4E26Z0007043	Office of the Provincial Administrator	NP-Sec 53.9	N/A	02/23/2022-03/07/2022	N/A	N/A	03/8/2022	N/A	N/A	03/28/2022	04/13/2022	04/18/2022			General Fund	47,750.00	N/A	N/A	47,590.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	Preventive maintenance for the use of Toyota Innova SGL 238 Eng#1TR-6396292 Chassis# TGN40-6C10958	Office of the Provincial Administrator	NP-Sec 53.9	N/A	02/23/2022-03/07/2022	N/A	N/A	03/8/2022	N/A	N/A	03/26/2022	04/13/2022	04/18/2022	5/17/22	5/17/22	General Fund	38,000.00	N/A	N/A	37,870.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Preventive maintenance of Toyota Hilux TMP PL Eng# 1GD4681034 Chassis# MROHA8CD7K1093790	Office of the Provincial Administrator	NP-Sec 53.9	N/A	02/23/2022-03/07/2022	N/A	N/A	03/8/2022	N/A	N/A	03/26/2022	04/13/2022	04/18/2022	5/17/22	5/17/22	General Fund	36,480.00	N/A	N/A	36,330.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of spareparts for the use of Double Cab Fuso Canter SHN 536 Eng# 4D33-A63086 Chassis# E317B-450172	Office of the Provincial Administrator	NP-Sec 53.9	N/A	02/23/2022-03/07/2022	N/A	N/A	03/8/2022	N/A	N/A	03/26/2022	04/11/2022	04/11/2022			General Fund	71,010.00	N/A	N/A	70,856.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Preventive maintenance of Ford Ranger Eng# PAAT 1209963 Chassis# MNCLMF80EW308666	Office of the Provincial Administrator	NP-Sec 53.9	N/A	02/23/2022-03/07/2022	N/A	N/A	03/8/2022	N/A	N/A	03/26/2022	04/11/2022	04/11/2022	5/10/22	5/10/22	General Fund	38,080.00	N/A	N/A	37,930.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of tires for the use of Toyota Hilux TMP PL Eng# 1GD4681034 Chassis# MROHA8CD7K1093790	Office of the Provincial Administrator	NP-Sec 53.9	N/A	02/23/2022-03/07/2022	N/A	N/A	03/8/2022	N/A	N/A	03/26/2022	04/11/2022	04/11/2022	5/10/22	5/10/22	General Fund	78,000.00	N/A	N/A	75,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR - Food and venue for regular coordination meetings of NOCHP personnel (January - December 2022)	Negros Occidental Comprehensive Health Program Division	NP-Sec 53.5	N/A	02/24/2022-03/02/2022	N/A	N/A	03/3/2022	N/A	N/A		03/28/2022	03/28/2022	4/21-22/22	4/21-22/22	General Fund	300,000.00	N/A	N/A	240,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR - Food and venue for regular coordination meetings of NOCHP personnel (January - December 2022)	Negros Occidental Comprehensive Health Program Division	NP-Sec 53.5	N/A	02/24/2022-03/02/2022	N/A	N/A	03/3/2022	N/A	N/A		03/28/2022	03/28/2022			General Fund	300,000.00	N/A	N/A	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Water consumption of hospital employees and patients.	Eleuterio T. Decena Memorial Hospital (Hincbe-an)	NP-Sec 53.9	N/A	02/24/2022-03/09/2022	N/A	N/A	03/10/2022	N/A	N/A	03/31/2022	04/13/2022	04/18/2022			General Fund	148,500.00	N/A	N/A	141,817.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	CLEANING OF 2 UNITS AIRCON OF IAD FOR THE 4 QUARTERS OF 2022 (1ST, 2ND, 3RD and 4TH QUARTERS)	Internal Audit Division	NP-Sec 53.9	N/A	02/24/2022-03/07/2022	N/A	N/A	03/8/2022	N/A	N/A	03/28/2022	04/07/2022	04/12/2022			General Fund	14,400.00	N/A	N/A	14,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of Lorenzo D. Zayco District Hospital	Lorenzo D. Zayco District Hospital	NP-Sec 53.5	N/A	02/24/2022-04/24/2022	N/A	N/A	04/25/2022	N/A	N/A						General Fund	160,000.00	N/A	N/A	86,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Printing of Business Cards for use of the Office Head and Tourism Staff for Tourism Promotion.	Negros Occidental Tourism Division	NP-Sec 53.9	N/A	02/24/2022-03/09/2022	N/A	N/A	03/10/2022	N/A	N/A	on going	on going	on going			General Fund	15,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For repair & maintenance of Foton Dropside GB-5814 with Chassis No. LVBV3ABEXGJ037789 under OPA - General Fund 2022	Office of the Provincial Agriculturist	Public Bidding	N/A	02/24/2022-03/14/2022	N/A	N/A	3/15/2022 4/5/2022 5/17/2022	N/A	N/A	06/16/2022	06/22/2022	06/22/2022			General Fund	105,410.00	N/A	N/A	98,513.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Various Special and Regular Events, Meetings, Orientations handled by the Public Affairs and the province (Edsa People Power, Independence Day Celebration & Various Events) January 1, 2022 to December 31, 2022 at	Public Affairs Section	NP-Sec 53.5	N/A	02/24/2022-02/27/2022	N/A	N/A	02/28/2022	N/A	N/A		03/28/2022	03/28/2022			General Fund	258,000.00	N/A	N/A	258,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	for use during the Circo De Noviembre (Pasidungog sa mga Bag o nga Baganihan sang Probinaya) at Provincial Capitol Social hall and other venues in Bacolod City.	Public Affairs Section	Public Bidding	N/A	02/24/2022-03/14/2022	N/A	N/A	03/15/2022	N/A	N/A	03/31/2022	04/25/2022	04/25/2022			General Fund	150,000.00	N/A	N/A	149,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	VARIOUS SPARE PARTS FOR GENERAL OVERHAULING OF CANTER SGC-818 ENGINE #4030A71993 UNDER PEMO	Provincial Environment and Management Office	Public Bidding	N/A	02/24/2022-03/14/2022	N/A	N/A	03/15/2022	N/A	N/A	04/11/2022	04/27/2022	04/28/2022	5/23/2022	5/23/2022	General Fund	62,530.00	N/A	N/A	62,460.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	VARIOUS SPARE PARTS FOR INJECTION PUMP OVERHAUL OF CANTER SGC-818 ENGINE #4030A71993 UNDER PEMO	Provincial Environment and Management Office	Public Bidding	N/A	02/24/2022-03/14/2022	N/A	N/A	03/15/2022	N/A	N/A	04/11/2022	04/27/2022	04/28/2022			General Fund	41,560.00	N/A	N/A	41,455.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	VARIOUS SPARE PARTS & OILS FOR USE OF CANTER SGC-818 ENGINE #4030A71993 UNDER PEMO	Provincial Environment and Management Office	Public Bidding	N/A	02/24/2022-03/14/2022	N/A	N/A	03/15/2022	N/A	N/A	04/11/2022	04/27/2022	04/28/2022			General Fund	40,730.00	N/A	N/A	40,585.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	VARIOUS PARTS & OILS FOR THE MAINTENANCE OF CANTER SHN-995 ENGINE #4033-A56391 UNDER PEMO	Provincial Environment and Management Office	NP-Sec 53.9	N/A	02/24/2022-03/07/2022	N/A	N/A	03/8/2022	N/A	N/A	03/26/2022	04/11/2022	04/11/2022	5/11/22	5/11/22	General Fund	48,480.00	N/A	N/A	48,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	VARIOUS SPARE PARTS FOR THE REPAIR OF CARRY JAB-4839 ENGINE #F6A8873007 UNDER PEMO	Provincial Environment and Management Office	NP-Sec 53.9	N/A	02/24/2022-03/07/2022	N/A	N/A	03/8/2022	N/A	N/A	03/28/2022	04/11/2022	04/11/2022			General Fund	23,020.00	N/A	N/A	22,220.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	VARIOUS SPARE PARTS & OILS FOR THE MAINTENANCE OF CROSSWIND GNU-820 ENGINE #P81928 UNDER PEMO	Provincial Environment and Management Office	NP-Sec 53.9	N/A	02/24/2022-03/07/2022	N/A	N/A	03/8/2022	N/A	N/A	03/28/2022	04/11/2022	04/11/2022	5/10/22	5/10/22	General Fund	42,150.00	N/A	N/A	41,510.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	VARIOUS SPARE PARTS & OILS FOR THE MAINTENANCE OF CROSSWIND 060101 ENGINE # 4JA1M62274 UNDER PEMO	Provincial Environment and Management Office	NP-Sec 53.9	N/A	02/24/2022-03/07/2022	N/A	N/A	03/8/2022	N/A	N/A	03/28/2022	04/13/2022	04/18/2022	5/17/2022	5/17/2022	General Fund	49,960.00	N/A	N/A	49,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF MC-21P WITH ENGINE NUMBER 459-230-22 ASSIGNED IN AREA III	Provincial Engineer's Office	NP-Sec 53.9	N/A	02/24/2022-03/09/2022	N/A	N/A	3/10/2022 3/17/2022	N/A	N/A	04/08/2022	04/27/2022	04/27/2022	5/10/2022	5/10/2022	General Fund	8,330.00	N/A	N/A	8,310.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF SJU-510 WITH ENGINE NO. 4D26LU-CCM0397 ASSIGNED AT PEO-ADMIN.	Provincial Engineer's Office	Public Bidding	N/A	02/24/2022-03/14/2022	N/A	N/A	03/15/2022	N/A	N/A	03/31/2022	04/25/2022	04/25/2022	5/10/2022	5/10/2022	General Fund	184,900.00	N/A	N/A	184,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF L300 VAN SEJ-452 WITH ENGINE NO. 4D26A-H12022 ASSIGNED AT PEO-MOTORPOOL DIVISION	Provincial Engineer's Office	NP-Sec 53.9	N/A	02/24/2022-03/09/2022	N/A	N/A	03/10/2022	N/A	N/A	03/29/2022	04/07/2022	04/11/2022	4/28/2022	4/28/2022	General Fund	26,800.00	N/A	N/A	26,780.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For PESO office use	Public Employment Office - Neg. Occ.	NP-Sec 53.9	N/A	02/24/2022-03/09/2022	N/A	N/A	03/10/2022	N/A	N/A	03/31/2022	04/25/2022	04/27/2022			General Fund	10,000.00	N/A	N/A	9,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of PHO 2022	Provincial Health Office	NP-Sec 53.9	N/A	02/24/2022-03/07/2022	N/A	N/A	03/8/2022	N/A	N/A	04/07/2022	04/27/2022	04/27/2022			General Fund	55,000.00	N/A	N/A	54,675.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of Provincial Information Office Division for Clippings & future reference	Provincial Information Office Division	NP-Sec 53.9	N/A	02/24/2022-03/09/2022	N/A	N/A	3/10/2022 4/5/2022 7/7/2022	N/A	N/A	on going	on going	on going			General Fund	5,840.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of Provincial Information Office Division for Clippings & future reference	Provincial Information Office Division	Direct Contract	N/A	02/24/2022-03/09/2022	N/A	N/A	3/10/2022	N/A	N/A	on going	on going	on going			General Fund	5,840.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For use during PDRMC conferences/meetings/orientation and other related activities.	Provincial Planning and Development Office	NP-Sec 53.5	N/A	02/24/2022-02/28/2022	N/A	N/A	03/1/2022	N/A	N/A		03/07/2022	03/07/2022			General Fund	30,000.00	N/A	N/A	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For use during PDC and PDC Executive Committee meetings and other related activities.	Provincial Planning and Development Office	NP-Sec 53.10	N/A	02/24/2022-03/07/2022	N/A	N/A	03/8/2022	N/A	N/A	on going	on going	on going			General Fund	60,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For use during PDC and PDC Executive Committee meetings and other related activities.	Provincial Planning and Development Office	NP-Sec 53.5	N/A	02/24/2022-03/13/2022	N/A	N/A	03/14/2022	N/A	N/A		03/21/2022	03/22/2022			General Fund	60,000.00	N/A	N/A	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For use of the PLUC Members and Secretariat during the conduct of CLUPs Reviews and Training/Seminar..	Provincial Planning and Development Office	Shopping (b)	N/A	02/24/2022-03/09/2022	N/A	N/A	03/10/2022	N/A	N/A	03/31/2022	04/25/2022	04/25/2022	5/31/22	5/31/22	General Fund	17,500.00	N/A	N/A	15,555.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For use of the PLUC Secretariat to facilitate/follow up PLUC members during the CLUPs Reviews/Training/ Seminars and other Related activities.	Provincial Planning and Development Office	NP-Sec 53.9	N/A	02/24/2022-02/28/2022	N/A	N/A	03/1/2022	N/A	N/A	04/06/2022	04/27/2022	04/28/2022	5/17/22	5/17/22	General Fund	30,000.00	N/A	N/A	29,943.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For use to conduct of Capability building, Trainings/Seminars on CLUP preparation and Updating.	Provincial Planning and Development Office	NP-Sec 53.5	N/A	02/24/2022-02/28/2022	N/A	N/A	03/1/2022	N/A	N/A		03/07/2022	03/07/2022			General Fund	40,000.00	N/A	N/A	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Drinking Water for the use of PRDP PPMIU Staff	PRDP - PPMIU	NP-Sec 53.9	N/A	02/24/2022-03/09/2022	N/A	N/A	03/10/2022	N/A	N/A	03/30/2022	04/13/2022	04/13/2022			General Fund	25,000.00	N/A	N/A	24,875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Mobile/ Cell Cards Load for the use of PRDP PPMIU monitoring of subprojects	PRDP - PPMIU	NP-Sec 53.9	N/A	02/24/2022-03/09/2022	N/A	N/A	03/10/2022	N/A	N/A	03/31/2022	04/25/2022	04/25/2022	5/5/2022	5/5/2022	General Fund	17,500.00	N/A	N/A	17,475.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	Purchase of sardines as food assistance stockpile.	Provincial Social Welfare and Development Office	Public Bidding	N/A	02/24/2022-03/14/2022	3/3/2022	N/A	03/15/2022	N/A	N/A	04/06/2022	04/25/2022	04/25/2022	5/4/2022	5/4/2022	General Fund	1,023,200.00	N/A	N/A	1,023,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For use in the Publication of Provincial Ordinances .	Office of the Sangguniang Panlalawigan	NP-Sec 53.6	N/A	02/24/2022-03/28/2022	N/A	N/A	03/29/2022	N/A	N/A	03/31/2022	04/13/2022	04/18/2022	4/28/22	4/28/22	General Fund	200,000.00	N/A	N/A	200,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For TLDC office use	Technology and Livelihood Development Center	NP-Sec 53.9	N/A	02/24/2022-03/07/2022	N/A	N/A	03/8/2022	N/A	N/A	03/30/2022	04/13/2022	04/13/2022			General Fund	50,000.00	N/A	N/A	49,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To be use for PVO communication and other document transactions.	Office of the Provincial Veterinarian	Shopping (b)	N/A	02/24/2022-03/07/2022	N/A	N/A	03/8/2022	N/A	N/A	03/28/2022	04/13/2022	04/18/2022	5/18/2022	5/18/2022	General Fund	22,000.00	N/A	N/A	21,925.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Preventive maintenance of Nissan Urvan NV350 OY 5721 Eng# YD25001327B Chassis# JN1UC4E2620005751	Office of the Provincial Administrator	NP-Sec 53.9	N/A	02/28/2022-03/14/2022	N/A	N/A	03/15/2022	N/A	N/A	04/08/2022	04/25/2022	04/25/2022			General Fund	47,760.00	N/A	N/A	47,570.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Preventive maintenance for the use of Fuso Dropside SHN 536 Eng# 4D33-433085 Chassis# E317B-430172	Office of the Provincial Administrator	NP-Sec 53.9	N/A	02/28/2022-03/14/2022	N/A	N/A	03/15/2022	N/A	N/A	04/08/2022	04/25/2022	04/25/2022			General Fund	34,880.00	N/A	N/A	34,710.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of spareparts for the repair of Nissan Urvan SGF 435 Eng# TD27-594615 Chassis# TVP4LEFE24-A41576	Office of the Provincial Administrator	NP-Sec 53.9	N/A	02/28/2022-03/14/2022	N/A	N/A	03/15/2022	N/A	N/A	04/08/2022	04/25/2022	04/25/2022	5/24/22	5/24/22	General Fund	8,990.00	N/A	N/A	6,625.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	OFFICE SUPPLIES - SECRETARIAT SUPPORT FOR PEACE AND ORDER FOR THE YEAR 2022.	Office of the Provincial Administrator	Public Bidding	N/A	02/28/2022-04/04/2022	N/A	N/A	04/5/2022	N/A	N/A	05/24/2022	06/08/2022	06/08/2022	6/16/22	6/16/22	General Fund	81,148.00	N/A	N/A	49,248.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Maintenance of RPV Toyota Revo SGF-338 w/ engine no. 2L9693109 for the use of Provincial Assessor's Office	Office of the Provincial Assessor	NP-Sec 53.9	N/A	02/28/2022-03/14/2022	N/A	N/A	03/15/2022	N/A	N/A	03/31/2022	04/25/2022	04/25/2022	5/11/22	5/11/22	General Fund	28,440.00	N/A	N/A	28,340.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Maintenance of RPV Toyota Hi Lux w/ engine no. 1GD0647775 for the use of Provincial Assessor's Office	Office of the Provincial Assessor	NP-Sec 53.9	N/A	02/28/2022-03/09/2022	N/A	N/A	03/10/2022	N/A	N/A	03/29/2022	04/07/2022	04/11/2022	5/4/2022	5/4/2022	General Fund	59,400.00	N/A	N/A	59,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Maintenance of RPV Toyota Revo SGF-338 w/ engine no. 2L-9693109 for the use of Provincial Assessor's Office	Office of the Provincial Assessor	NP-Sec 53.9	N/A	02/28/2022-03/09/2022	N/A	N/A	03/10/2022	N/A	N/A	03/29/2022	04/07/2022	04/11/2022	5/4/2022	5/4/2022	General Fund	55,360.00	N/A	N/A	55,290.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SNACKS AND MEALS FOR THE USE OF GENDER & DEVELOPMENT (GAD) AWARDS AND INCENTIVES FOR YEAR 2022.	Office of the Governor	NP-Sec 53.5	N/A	02/28/2022-03/02/2022	N/A	N/A	03/3/2022	N/A	N/A		03/14/2022	03/14/2022			General Fund	196,800.00	N/A	N/A	196,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	CATERING SERVICES FOR THE USE THE GOVERNORS OFFICE (on Intensifying Gender Equality and Women Empowerment in the PGNO) FOR THE PERIOD FEBRUARY TO DECEMBER 2022	Office of the Governor	NP-Sec 53.5	N/A	02/28/2022-03/02/2022	N/A	N/A	03/3/2022	N/A	N/A		03/14/2022	03/14/2022			General Fund	693,200.00	N/A	N/A	693,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of Supplies for Negros Residences (NON-DBM)	EEDD - NEGROS RESIDENCES	Public Bidding	N/A	02/28/2022-03/14/2022	N/A	N/A	03/15/2022	N/A	N/A	03/31/2022	04/25/2022	04/25/2022	5/5/2022	5/5/2022	EEDD	171,800.00	N/A	N/A	133,245.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of supplies for Negros Residences (NON-DBM)	EEDD - NEGROS RESIDENCES	Public Bidding	N/A	02/28/2022-04/04/2022	N/A	N/A	04/5/2022	N/A	N/A	on going	on going	on going			EEDD	95,275.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of Supplies for Negros Residences (Non-DBM)	EEDD - NEGROS RESIDENCES	Public Bidding	N/A	02/28/2022-04/04/2022	N/A	N/A	04/5/2022	N/A	N/A	on going	on going	on going			EEDD	108,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of supplies for Negros Residences (non-dbm)	EEDD - NEGROS RESIDENCES	Public Bidding	N/A	02/28/2022-03/14/2022	N/A	N/A	03/15/2022	N/A	N/A	05/17/2022	05/31/2022	06/02/2022	6/10/22	6/10/22	EEDD	149,230.00	N/A	N/A	126,407.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of Supplies for Negros Residences (Non - DBM)	EEDD - NEGROS RESIDENCES	Public Bidding	N/A	02/28/2022-04/04/2022	N/A	N/A	04/5/2022	N/A	N/A	on going	on going	on going			EEDD	102,760.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	Purchase of Supplies for Negros Residences (Non - DBM)	EEDD - NEGROS RESIDENCES	Public Bidding	N /A	02/28/2022-04/04/2022	N /A	N /A	04/5/2022	N /A	N /A	on going	on going	on going			EEDD	173,290.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of Supplies for the use of Negros Residences (Non - DBM)	EEDD - NEGROS RESIDENCES	Public Bidding	N /A	02/28/2022-03/14/2022	N /A	N /A	03/15/2022	N /A	N /A	05/05/2022	05/18/2022	05/19/2022			EEDD	197,150.00	N/A	N/A	166,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE SUE OF BHE-5P WITH ENGINE NO. 127-BH27 ASSIGNED IN AREA III.	Provincial Engineer's Office	NP-Sec 53.9	N /A	02/28/2022-03/14/2022	N /A	N /A	03/15/2022	N /A	N /A	03/31/2022	04/25/2022	04/25/2022	5/10/22	5/10/22	General Fund	5,070.00	N/A	N/A	5,070.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF SAU-510 WITH ENGINE NO. 4D58U-COM2057 ASSIGNED AT PEO-ADMIN	Provincial Engineer's Office	NP-Sec 53.9	N /A	02/28/2022-03/09/2022	N /A	N /A	03/10/2022	N /A	N /A	03/29/2022	04/07/2022	04/11/2022	4/28/2022	4/28/2022	General Fund	50,700.00	N/A	N/A	50,645.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase request for the office supplies for the use of the Office of the Vice Governor.	Office of the Vice-Governor	Public Bidding	N /A	02/28/2022-04/04/2022	N /A	N /A	04/5/2022	N /A	N /A	on going	on going	on going			General Fund	157,414.10	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase request for the office supplies for the use of the Office of the Vice Governor	Office of the Vice-Governor	Public Bidding	N /A	02/28/2022-04/04/2022	N /A	N /A	04/5/2022	N /A	N /A	on going	on going	on going			General Fund	71,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of Rice, for distribution to various LGUs in the Province of Negros Occidental.	Office of the Governor	Public Bidding	N /A	03/01/2022-03/21/2022	3/10/2022	N /A	03/22/2022	N /A	N /A	05/17/2022	06/16/2022	06/16/2022			General Fund	3,510,000.00	N/A	N/A	3,510,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of Jetmatic Pumps, for distribution to various LGUs in the Province of Negros Occidental.	Office of the Governor	Public Bidding	N /A	03/01/2022-03/21/2022	3/10/2022	N /A	03/22/2022	N /A	N /A	05/12/2022	06/16/2022	06/16/2022	6/21/2022	6/21/2022	General Fund	7,000,000.00	N/A	N/A	7,000,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of Plastic Chairs, for distribution to various LGUs in the Province of Negros Occidental.	Office of the Governor	Public Bidding	N /A	03/01/2022-03/21/2022	3/10/2022	N /A	03/22/2022	N /A	N /A	04/06/2022	04/25/2022	04/25/2022	5/4/2022	5/4/2022	General Fund	3,100,000.00	N/A	N/A	3,100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of Tarpaulin, for distribution to various LGUs in the Province of Negros Occidental.	Office of the Governor	Public Bidding	N /A	03/01/2022-03/21/2022	3/10/2022	N /A	03/22/2022	N /A	N /A	05/12/2022	06/16/2022	06/16/2022			General Fund	1,250,000.00	N/A	N/A	1,249,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of Window Type Air Conditioner, for distribution to various LGUs in the Province of Negros Occidental.	Office of the Governor	Public Bidding	N /A	03/01/2022-03/14/2022	N /A	N /A	03/15/2022	N /A	N /A	05/10/2022	06/16/2022	06/21/2022			General Fund	427,500.00	N/A	N/A	427,125.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of Agricultural Supplies under OPA, General Fund 2022	Office of the Provincial Agriculturist	Public Bidding	N /A	03/01/2022-03/21/2022	N /A	N /A	3/22/2022 4/19/2022 5/12/2022 7/7/2022	N /A	N /A	04/28/2022	05/25/2022	05/25/2022	6/9/22	6/9/22	General Fund	291,640.00	N/A	N/A	61,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Catering Services for Institutional Strengthening for RICs, farm youth, farmers and personnel for the period of January - December 2022 under OPA, 2022 GAD - Support to Livelihood of Rural/Coastal Women, RICs and Farm Youth	Office of the Provincial Agriculturist	Public Bidding	N /A	03/01/2022-03/21/2022	N /A	N /A	3/22/2022 4/5/2022 5/17/2022 6/7/2022	N /A	N /A	on going	on going	on going			General Fund	166,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Procurement of planting materials for distribution to rural women & rural-based organizations under OPA, 2022 GAD - Livelihood Support for Rural Women/RICs and Farm Youth	Office of the Provincial Agriculturist	Public Bidding	N /A	03/01/2022-03/21/2022	N /A	N /A	03/22/2022	N /A	N /A	05/17/2022	05/31/2022	05/31/2022			General Fund	149,880.00	N/A	N/A	103,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For use of the Provincial Legal Office.	Provincial Legal Office	NP-Sec 53.9	N /A	03/01/2022-03/14/2022	N /A	N /A	03/15/2022	N /A	N /A	04/07/2022	04/27/2022	04/27/2022			General Fund	16,000.00	N/A	N/A	15,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For use of the Provincial Legal Office.	Provincial Legal Office	NP-Sec 53.9	N /A	03/01/2022-03/14/2022	N /A	N /A	03/15/2022	N /A	N /A	04/07/2022	04/27/2022	04/28/2022			General Fund	34,995.00	N/A	N/A	34,849.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of spare for the repair of PSWDO vehicle (Toyota Revo SGF 331; Engine No. 2L-9717130).	Provincial Social Welfare and Development Office	Public Bidding	N /A	03/01/2022-03/14/2022	N /A	N /A	03/15/2022	N /A	N /A	04/08/2022	04/27/2022	04/28/2022	5/23/2022	5/23/2022	General Fund	120,890.00	N/A	N/A	128,805.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of spareparts for the use of Ford Ranger TMP PL Engin# P4AAT 1210802 Chassis# MVCLMFF80EW309982	Office of the Provincial Administrator	NP-Sec 53.9	N /A	03/02/2022-03/16/2022	N /A	N /A	03/17/2022	N /A	N /A	04/08/2022	04/25/2022	04/25/2022			General Fund	69,630.00	N/A	N/A	69,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	Purchase of spareparts for the use of Nissan Navara TMP PL Eng# YD25-690532T Chassis# MNTCC2D23z0017260	Office of the Provincial Administrator	Public Bidding	N/A	03/02/2022-03/21/2022	N/A	N/A	03/22/2022	N/A	N/A	05/05/2022	05/26/2022	05/30/2022	6/29/22	6/29/22	General Fund	34,300.00	N/A	N/A	34,260.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Purchase of tires for the use of Nissan Navara TMP PL Eng# YD25-690532T Chassis# MNTCC2D23z0017260	Office of the Provincial Administrator	Public Bidding	N/A	03/02/2022-03/21/2022	N/A	N/A	03/22/2022	N/A	N/A	05/05/2022	05/26/2022	05/30/2022			General Fund	67,200.00	N/A	N/A	63,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase spareparts for the use of Nissan Urvan NV350 OY 6136 Eng# YD25002999B Chassis# JN1UC4E2620007043	Office of the Provincial Administrator	Public Bidding	N/A	03/02/2022-03/21/2022	N/A	N/A	03/22/2022	N/A	N/A	05/05/2022	05/26/2022	05/30/2022	6/13/22	6/13/22	General Fund	82,950.00	N/A	N/A	72,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of spareparts for the use of Nissan Urvan NV350 OY5721 Eng# YD25001327B Chassis# JN1UC4E2620006751	Office of the Provincial Administrator	Public Bidding	N/A	03/02/2022-03/21/2022	N/A	N/A	03/22/2022	N/A	N/A	05/05/2022	05/26/2022	05/30/2022	6/15/22	6/15/22	General Fund	66,850.00	N/A	N/A	60,805.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of spareparts for the use of Toyota Innova SGL 238 Eng#1TR-8396232 Chassis# TGNV40-5010968	Office of the Provincial Administrator	NP-Sec 53.9	N/A	03/02/2022-03/15/2022	N/A	N/A	03/17/2022	N/A	N/A	04/08/2022	04/26/2022	04/26/2022	5/24/22	5/24/22	General Fund	44,040.00	N/A	N/A	43,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of tires for the use of Isuzu Crosswind TMP PL Eng# 4JA1M62650 Chassis# PABTBH54H2095177	Office of the Provincial Administrator	NP-Sec 53.9	N/A	03/02/2022-03/15/2022	N/A	N/A	03/17/2022	N/A	N/A	04/08/2022	04/26/2022	04/26/2022	5/10/22	5/10/22	General Fund	46,000.00	N/A	N/A	31,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of spareparts for the use of Ford Ranger TMP PL Eng# P4AT 1211039 Chassis# MNCLMFF86EW310161	Office of the Provincial Administrator	Public Bidding	N/A	03/02/2022-03/21/2022	N/A	N/A	03/22/2022	N/A	N/A	05/05/2022	05/26/2022	05/30/2022	6/29/22	6/29/22	General Fund	46,200.00	N/A	N/A	46,105.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of tires for the use of Ford Ranger TMP PL Eng# P4AT 1211039 Chassis# MNCLMFF86EW310161	Office of the Provincial Administrator	Public Bidding	N/A	03/02/2022-03/21/2022	N/A	N/A	03/22/2022	N/A	N/A	05/05/2022	05/26/2022	05/30/2022			General Fund	78,000.00	N/A	N/A	75,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of spareparts for the use of Nissan Urvan SJJ 453 Eng# TD27-894815 Chassis# TYP4LEFE24-A41876	Office of the Provincial Administrator	Public Bidding	N/A	03/02/2022-03/21/2022	N/A	N/A	03/22/2022	N/A	N/A	05/05/2022	05/26/2022	05/30/2022	6/29/22	6/29/22	General Fund	71,230.00	N/A	N/A	71,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For use during Meetings/Consultations of CDP-TAC and LGUs concerned.	Provincial Planning and Development Office	NP-Sec 53.5	N/A	03/02/2022-03/06/2022	N/A	N/A	03/7/2022	N/A	N/A		03/21/2022	03/22/2022			General Fund	42,000.00	N/A	N/A	42,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For use of PPDO Secretariat to follow up/coordinate LGUs and other Related Technical and Administrative concerns.	Provincial Planning and Development Office	NP-Sec 53.9	N/A	03/02/2022-03/14/2022	N/A	N/A	03/15/2022	N/A	N/A	04/11/2022	04/27/2022	04/28/2022	5/19/22	5/19/22	General Fund	58,000.00	N/A	N/A	57,582.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For use during LGUs Workshop on CDP formulation and Updating.	Provincial Planning and Development Office	NP-Sec 53.5	N/A	03/02/2022-03/06/2022	N/A	N/A	03/7/2022	N/A	N/A		03/21/2022	03/21/2022			General Fund	84,000.00	N/A	N/A	84,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For use of Dep-Ed Division of Negros Occidental	DECS - Provincial School Board	Public Bidding	N/A	03/02/2022-04/04/2022	N/A	N/A	04/5/2022	N/A	N/A	06/01/2022					SEF	242,140.00	N/A	N/A	168,392.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Catering Services for Monthly Meeting of Local Treasurers and staff in-charge in revenue collection and reportorial submission conducted (February to December 2022)	Office of the Provincial Treasurer	NP-Sec 53.5	N/A	03/02/2022-03/06/2022	N/A	N/A	03/7/2022	N/A	N/A		03/15/2022	03/21/2022			General Fund	92,400.00	N/A	N/A	92,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Catering Services for quarterly monitoring and mentoring for local treasurers and staff (March - December 2022)	Office of the Provincial Treasurer	NP-Sec 53.5	N/A	03/02/2022-03/06/2022	N/A	N/A	03/7/2022	N/A	N/A		03/14/2022	03/14/2022			General Fund	162,000.00	N/A	N/A	162,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Catering Services for Committee Meetings of local fiscal committee members and other concerned offices conducted (February to December 2022)	Office of the Provincial Treasurer	NP-Sec 53.5	N/A	03/02/2022-03/06/2022	N/A	N/A	03/7/2022	N/A	N/A		03/21/2022	03/21/2022			General Fund	10,400.00	N/A	N/A	10,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Catering for Tax Information and Education Forum on Real Property Taxes (February to December 2022)	Office of the Provincial Treasurer	Public Bidding	N/A	03/02/2022-03/21/2022	N/A	N/A	3/22/2022 4/5/2022 5/17/2022	N/A	N/A	on going	on going	on going			General Fund	190,000.00	N/A	N/A	189,625.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Drinking water for the consumption of PSD office staff	Procurement and Technical Services Division	NP-Sec 53.9	N/A	03/02/2022-03/16/2022	N/A	N/A	3/17/2022 4/7/2022 5/10/2022 7/7/2022	N/A	N/A	on going	on going	on going			General Fund	10,650.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	FOR THE USE OF GAD OFFICE SUPPLIES	V. M. Gatusiao Memorial Hospital (Himamaylan)	Public Bidding	N/A	03/02/2022-04/04/2022	N/A	N/A	04/5/2022	N/A	N/A	06/13/2022	06/30/2022	06/30/2022			General Fund	40,960.20	N/A	N/A	30,839.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	OFFICE SUPPLIES USE FOR WCPU UPGRADING	V. M. Gatusiao Memorial Hospital (Himamaylan)	Public Bidding	N/A	03/02/2022-04/04/2022	N/A	N/A	04/5/2022	N/A	N/A	06/13/2022	06/30/2022	06/30/2022			General Fund	53,910.00	N/A	N/A	37,205.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Room accommodation during MAGNA CARTA training MAMBUKAL MOUNTAIN RESORT	V. M. Gatusiao Memorial Hospital (Himamaylan)	NP-Sec 53.5	N/A	03/02/2022-03/02/2022	N/A	N/A	03/3/2022	N/A	N/A		03/21/2022	03/21/2022			General Fund	30,000.00	N/A	N/A	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	VENUE RENTAL DURING MAGNA CARTA TRAINING- Mambukal Mountain Resort	V. M. Gatusiao Memorial Hospital (Himamaylan)	NP-Sec 53.5	N/A	03/02/2022-03/02/2022	N/A	N/A	03/3/2022	N/A	N/A		03/21/2022	03/21/2022			General Fund	10,000.00	N/A	N/A	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the conduct of Tenants Orientation, Mid-year and Year-end Assessment for FTMON Tenants and Personnel within the period May 02, 2022 - December 31, 2022	EEDD- FOOD TERMINAL MARKET	NP-Sec 53.5	N/A	03/03/2022-03/08/2022	N/A	N/A	03/9/2022	N/A	N/A		03/21/2022	03/22/2022			EEDD	50,000.00	N/A	N/A	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Replacement of fusing unit of photocopier machine Model Develop Inso 228 with Serial No. ABA51410119 assigned at GSO	General Services Office	Direct Contract	N/A	03/03/2022-03/07/2022	N/A	N/A	03/8/2022	N/A	N/A	04/01/2022	04/25/2022	05/02/2022	5/31/22	5/31/22	General Fund	13,006.00	N/A	N/A	13,006.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Repair and Maintenance of Nissan NV350, OX7367, SERIAL NO. JN1TC2E2520014083, Engine No. YD25416224A of NFBC	Negros First Blood Center	NP-Sec 53.9	N/A	03/03/2022-03/16/2022	N/A	N/A	03/17/2022	N/A	N/A	04/08/2022	04/27/2022	05/05/2022			General Fund	15,500.00	N/A	N/A	15,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Replacement of worn out tires for Nissan NV350, OX7367/ SERIAL NO. JN1TC2E2520014083, Engine No. YD25416224A of NFBC	Negros First Blood Center	NP-Sec 53.9	N/A	03/03/2022-03/16/2022	N/A	N/A	03/17/2022	N/A	N/A	04/08/2022	04/27/2022	04/28/2022			General Fund	52,000.00	N/A	N/A	41,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of supplies for Negros Residences	EEDD - NEGROS RESIDENCES	Public Bidding	N/A	03/03/2022-03/21/2022	N/A	N/A	03/22/2022	N/A	N/A	04/28/2022	05/18/2022	05/18/2022			EEDD	179,850.00	N/A	N/A	143,032.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For NOIPC-PEDIC office used.	Neg. Occ. Investment & Promotion Center	NP-Sec 53.9	N/A	03/03/2022-03/16/2022	N/A	N/A	03/17/2022	N/A	N/A	06/15/2022	06/22/2022	06/23/2022			General Fund	20,000.00	N/A	N/A	19,825.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For NOIPC-PEDIC office used.	Neg. Occ. Investment & Promotion Center	NP-Sec 53.9	N/A	03/03/2022-03/16/2022	N/A	N/A	3/17/2022 4/7/2022 5/10/2022 7/7/2022	N/A	N/A	on going	on going	on going			General Fund	27,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of tires and battery for use of PSWDO vehicle (Sportivo SJU 550; Engine No. 4JA1M35265).	Neg. Occ. Women & Children Center	NP-Sec 53.9	N/A	03/03/2022-03/16/2022	N/A	N/A	03/17/2022	N/A	N/A	04/07/2022	04/27/2022	04/28/2022	5/10/22	5/10/22	General Fund	68,500.00	N/A	N/A	57,275.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of Various Pesticides for Farm & Nurseries under OPA. General Fund 2022	Office of the Provincial Agriculturist	Public Bidding	N/A	03/03/2022-03/21/2022	N/A	N/A	3/22/2022 4/5/2022 5/17/2022 6/7/2022	N/A	N/A	on going	on going	on going			General Fund	145,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of PESO relative to employment facilitation / activities / seminar / training's and other related PESO programs.	Public Employment Office - Neg. Occ.	NP-Sec 53.9	N/A	03/03/2022-03/21/2022	N/A	N/A	03/22/2022	N/A	N/A	04/20/2022	05/05/2022	05/05/2022			General Fund	20,000.00	N/A	N/A	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of PESO Activities	Public Employment Office - Neg. Occ.	NP-Sec 53.9	N/A	03/03/2022-03/21/2022	N/A	N/A	03/22/2022	N/A	N/A	04/20/2022	05/05/2022	05/05/2022			General Fund	48,000.00	N/A	N/A	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of Provincial Government of Negros Occidental to advertising programs, projects & activities, size vary for various project of different offices.	Provincial Information Office Division	Public Bidding	N/A	03/03/2022-03/21/2022	N/A	N/A	03/22/2022	N/A	N/A	04/19/2022	05/26/2022	05/26/2022			General Fund	100,000.00	N/A	N/A	99,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of spare parts for the repair of PSWDO vehicle (Mitsubishi UV-L300 SGF 108; Engine No. 4D56A-N9693).	Provincial Social Welfare and Development Office	NP-Sec 53.9	N/A	03/03/2022-03/16/2022	N/A	N/A	03/17/2022	N/A	N/A	04/07/2022	04/27/2022	04/28/2022	5/10/22	5/10/22	General Fund	9,600.00	N/A	N/A	9,580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of spare parts for the repair of PSWDO vehicle (Ford Ranger; Engine No. F4AT1207493).	Provincial Social Welfare and Development Office	NP-Sec 53.9	N/A	03/03/2022-03/16/2022	N/A	N/A	03/17/2022	N/A	N/A	04/07/2022	04/27/2022	04/28/2022	5/26/22	5/29/22	General Fund	90,780.00	N/A	N/A	90,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	Purchase of spareparts and preventive maintenance for the use of Toyota Innova TMP PL Eng# 1GD058930 Chassis# PA2C48EM6-10020432	Office of the Provincial Administrator	NP-Sec 53.9	N/A	03/07/2022-03/16/2022	N/A	N/A	03/17/2022	N/A	N/A	04/08/2022	04/25/2022	04/25/2022	5/24/22	5/24/22	General Fund	88,410.00	N/A	N/A	77,420.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of spareparts and preventive maintenance of Isuzu Dmax TMP PL Eng# 4j4kmh7751 Chassis # MPATTFR65JET002267	Office of the Provincial Administrator	NP-Sec 53.9	N/A	03/07/2022-03/16/2022	N/A	N/A	03/17/2022	N/A	N/A	04/08/2022	04/25/2022	04/25/2022			General Fund	82,860.00	N/A	N/A	72,335.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of spareparts and preventive maintenance of Toyota Innova Eng# 1GD058930 Chassis# PA2C48U3J0049344	Office of the Provincial Administrator	NP-Sec 53.9	N/A	03/07/2022-03/16/2022	N/A	N/A	03/17/2022	N/A	N/A	04/11/2022	04/27/2022	04/28/2022			General Fund	34,980.00	N/A	N/A	34,895.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Tinting of Isuzu Crosswind with Plate No. SGF-371 (Engine No. 4JAIM30713) assigned at GSO	General Services Office	NP-Sec 53.9	N/A	03/07/2022-03/16/2022	N/A	N/A	03/17/2022	N/A	N/A	04/11/2022	04/27/2022	04/27/2022	5/5/2022	5/5/2022	General Fund	7,500.00	N/A	N/A	7,495.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Replacement of tires and battery of Isuzu Crosswind with Plate No. SGF-371 (Engine No. 4JAIM30713) assigned at GSO.	General Services Office	NP-Sec 53.9	N/A	03/07/2022-03/16/2022	N/A	N/A	03/17/2022	N/A	N/A	04/08/2022	04/27/2022	04/27/2022	5/5/2022	5/5/2022	General Fund	64,500.00	N/A	N/A	45,690.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Replacement of spare parts and change oil of Isuzu Crosswind with Plate No. SGF-371 (Engine No. 4JAIM30713) assigned at GSO.	General Services Office	NP-Sec 53.9	N/A	03/07/2022-03/16/2022	N/A	N/A	03/17/2022	N/A	N/A	04/08/2022	04/27/2022	04/27/2022	5/5/2022	5/5/2022	General Fund	58,875.00	N/A	N/A	58,828.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Replacement of tires of Toyota Revo with Plate No. SGK-970 (Engine No. 2L-979897) assigned at GSO.	General Services Office	NP-Sec 53.9	N/A	03/07/2022-03/16/2022	N/A	N/A	03/17/2022	N/A	N/A	04/08/2022	04/27/2022	04/27/2022	5/5/2022	5/5/2022	General Fund	39,200.00	N/A	N/A	39,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Replacement of battery of Honda Motorcycle Model XR200 with Plate No. SK1057 (Engine No. KCN04E-000308 assigned at GSO.	General Services Office	NP-Sec 53.9	N/A	03/07/2022-03/16/2022	N/A	N/A	03/17/2022	N/A	N/A	04/08/2022	04/27/2022	04/27/2022	5/5/2022	5/5/2022	General Fund	1,500.00	N/A	N/A	1,495.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of spare parts for the repair of PSWDO Vehicle (Sportivo SJU 550: Engine No. 4JA1M35265).	Neg. Occ. Women & Children Center	NP-Sec 53.9	N/A	03/07/2022-03/16/2022	N/A	N/A	03/17/2022	N/A	N/A	04/07/2022	04/27/2022	04/28/2022	5/10/22	5/10/22	General Fund	31,780.00	N/A	N/A	31,740.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of spare parts for the repair of PSWDO Vehicle (Sportivo SJU 550: Engine No. 4JA1M35265).	Neg. Occ. Women & Children Center	NP-Sec 53.9	N/A	03/07/2022-03/16/2022	N/A	N/A	03/17/2022	N/A	N/A	04/07/2022	04/27/2022	04/28/2022	5/10/2022	5/10/2022	General Fund	39,880.00	N/A	N/A	39,774.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of various food items for NODCWC clients.	Neg. Occ. Women & Children Center	Public Bidding	N/A	03/07/2022-03/21/2022	N/A	N/A	03/22/2022	N/A	N/A	05/05/2022	05/26/2022	05/30/2022			General Fund	44,043.75	N/A	N/A	37,445.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of various food items for NODCWC clients.	Neg. Occ. Women & Children Center	Public Bidding	N/A	03/07/2022-03/21/2022	N/A	N/A	03/22/2022	N/A	N/A	05/05/2022	05/26/2022	05/30/2022			General Fund	31,279.50	N/A	N/A	27,438.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of various food items for NODCWC clients.	Neg. Occ. Women & Children Center	Public Bidding	N/A	03/07/2022-03/21/2022	N/A	N/A	03/22/2022	N/A	N/A	05/05/2022	05/26/2022	05/30/2022			General Fund	48,124.80	N/A	N/A	42,168.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of various school supplies needs of NODCWC clients.	Neg. Occ. Women & Children Center	Public Bidding	N/A	03/07/2022-04/04/2022	N/A	N/A	04/5/2022	N/A	N/A	on going	on going	on going			General Fund	25,690.50	N/A	N/A	9,555.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of Cell Cards used for coordination & communication under OPA. 2022 GAD - Support to Livelihood of Rural/Coastal Women, RICs and Farm Youth Program	Office of the Provincial Agriculturist	NP-Sec 53.9	N/A	03/07/2022-03/16/2022	N/A	N/A	03/17/2022	N/A	N/A	04/21/2022	05/05/2022	05/10/2022	5/18/22	5/18/22	General Fund	34,860.00	N/A	N/A	32,785.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Catering Services for Financial Literacy Seminar for the period of January-December under OPA. 2022 GAD - Support to Livelihood of Rural/Coastal Women, RICs and Farm Youth Program	Office of the Provincial Agriculturist	NP-Sec 53.9	N/A	03/07/2022-03/21/2022	N/A	N/A	3/22/2022 4/7/2022 6/23/2022	N/A	N/A	on going	on going	on going			General Fund	48,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Venue Rental for special events/trainings/activities conducted by the office under OPA. 2022 GAD - Livelihood Support for Rural Women/RICs and Farm Youth	Office of the Provincial Agriculturist	NP-Sec 53.5	N/A	03/07/2022-03/06/2022	N/A	N/A	03/7/2022	N/A	N/A		03/21/2022	03/22/2022			General Fund	40,000.00	N/A	N/A	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of office supplies under OPA. 2022 GAD - Livelihood Support for Rural Women/RICs and Farm Youth	Office of the Provincial Agriculturist	Shopping (b)	N/A	03/07/2022-03/16/2022	N/A	N/A	03/17/2022	N/A	N/A	04/21/2022	05/05/2022	05/10/2022	5/18/22	5/18/22	General Fund	28,500.00	N/A	N/A	25,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	SPARE PARTS FOR THE USE OF SGL-247 WITH ENGINE NO. WEAT-118551 ASSIGNED AT PEO-ADMIN	Provincial Engineer's Office	NP-Sec 53.9	N/A	03/07/2022-03/19/2022	N/A	N/A	03/17/2022	N/A	N/A	04/08/2022	05/05/2022	05/05/2022	5/10/22	5/10/22	General Fund	5,000.00	N/A	N/A	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	BATTERY FOR THE USE OF SGL-247 WITH ENGINE NO. WEAT-118551 ASSIGNED AT PEO-ADMIN	Provincial Engineer's Office	NP-Sec 53.9	N/A	03/07/2022-03/19/2022	N/A	N/A	03/17/2022	N/A	N/A	04/06/2022	04/27/2022	04/27/2022	5/10/22	5/10/22	General Fund	12,500.00	N/A	N/A	9,690.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	SPARE PARTS FOR THE USE OF SGL-247 WITH ENGINE NO. WEAT-118551 ASSIGNED AT PEO-ADMIN	Provincial Engineer's Office	NP-Sec 53.9	N/A	03/07/2022-03/19/2022	N/A	N/A	03/17/2022	N/A	N/A	04/06/2022	04/27/2022	04/27/2022	5/10/22	5/10/22	General Fund	68,260.00	N/A	N/A	68,132.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	TIRE OUTER CASING TUBELESS FOR THE USE OF SJU-510 WITH ENGINE NO. 4D56U-CCM2097 ASSIGNED AT PEO-ADMIN	Provincial Engineer's Office	NP-Sec 53.9	N/A	03/07/2022-03/19/2022	N/A	N/A	03/17/2022	N/A	N/A	04/25/2022	05/05/2022	05/10/2022	5/19/22	5/19/22	General Fund	68,000.00	N/A	N/A	67,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	BATTERY FOR THE USE OF SJU-510 WITH ENGINE NO. 4D56U-CCM2097 ASSIGNED AT PEO-ADMIN	Provincial Engineer's Office	NP-Sec 53.9	N/A	03/07/2022-03/19/2022	N/A	N/A	03/17/2022	N/A	N/A	04/06/2022	04/27/2022	04/27/2022	5/10/22	5/10/22	General Fund	12,500.00	N/A	N/A	9,690.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	For use during CDP-TAC Review/Assessment of the CDP	Provincial Planning and Development Office	NP-Sec 53.5	N/A	03/07/2022-03/08/2022	N/A	N/A	03/19/2022	N/A	N/A		03/21/2022	03/22/2022			General Fund	126,000.00	N/A	N/A	126,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	For use of Dep-ed Division of Negros Occidental.	DECS - Provincial School Board	NP-Sec 53.9	N/A	03/07/2022-03/19/2022	N/A	N/A	3/17/2022 5/10/2022 5/31/2022	N/A	N/A	on going	on going	on going			SEF	40,950.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Purchase of spare for the repair of PSWDO vehicle (Toyota Revo SGF 331: Engine No. 2L-9717130).	Provincial Social Welfare and Development Office	NP-Sec 53.9	N/A	03/07/2022-03/19/2022	N/A	N/A	03/17/2022	N/A	N/A	04/07/2022	04/27/2022	04/28/2022	5/10/2022	5/10/2022	General Fund	25,170.00	N/A	N/A	25,110.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	IEC MATERIALS FOR THE USE IN THE WCPU UPGRADING UNDER GAD FUND	V. M. Gatulao Memorial Hospital (Himamaylan)	NP-Sec 53.9	N/A	03/07/2022-03/19/2022	N/A	N/A	03/17/2022	N/A	N/A	04/21/2022	05/05/2022	05/10/2022			General Fund	9,000.00	N/A	N/A	7,485.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Replacement of spare parts of grasscutters with Property Nos. PNOJ(GF)-19-OE-03555-P & 03567-P assigned at Lagoon Park...	General Services Office	NP-Sec 53.9	N/A	03/08/2022-03/21/2022	N/A	N/A	03/22/2022	N/A	N/A	04/25/2022	05/05/2022	05/10/2022	5/19/2022	5/19/2022	General Fund	7,540.00	N/A	N/A	7,526.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	For the series of webinars of NOLITC on topics and issues confronting women in the society, especially concerns on the consequences of the pandemic, within Negros Occidental for the period January to December 2022.	Negros Occidental Language and I.T. Center	NP-Sec 53.6	N/A	03/08/2022-03/20/2022	N/A	N/A	03/21/2022	N/A	N/A	03/30/2022	04/13/2022	04/18/2022			General Fund	5,000.00	N/A	N/A	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	For the series of webinars of NOLITC on topics and issues confronting women in the society, especially concerns on the consequences of the pandemic, within Negros Occidental for the period January to December 2022.	Negros Occidental Language and I.T. Center	NP-Sec 53.6	N/A	03/08/2022-03/20/2022	N/A	N/A	03/21/2022	N/A	N/A	03/30/2022	04/13/2022	04/19/2022			General Fund	5,000.00	N/A	N/A	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	For the series of webinars of NOLITC on topics and issues confronting women in the society, especially concerns on the consequences of the pandemic, within Negros Occidental for the period January to December 2022.	Negros Occidental Language and I.T. Center	NP-Sec 53.6	N/A	03/08/2022-03/20/2022	N/A	N/A	03/21/2022	N/A	N/A	03/30/2022	04/13/2022	04/19/2022			General Fund	5,000.00	N/A	N/A	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	For the series of webinars of NOLITC on topics and issues confronting women in the society, especially concerns on the consequences of the pandemic, within Negros Occidental for the period January to December 2022.	Negros Occidental Language and I.T. Center	NP-Sec 53.6	N/A	03/08/2022-04/24/2022	N/A	N/A	04/25/2022	N/A	N/A	04/21/2022	05/05/2022	06/14/2022			General Fund	5,000.00	N/A	N/A	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	For the series of webinars of NOLITC on topics and issues confronting women in the society, especially concerns on the consequences of the pandemic, within Negros Occidental for the period January to December 2022.	Negros Occidental Language and I.T. Center	NP-Sec 53.6	N/A	03/08/2022-03/20/2022	N/A	N/A	03/21/2022	N/A	N/A	03/29/2022	04/13/2022	04/27/2022			General Fund	5,000.00	N/A	N/A	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	For the series of webinars of NOLITC on topics and issues confronting women in the society, especially concerns on the consequences of the pandemic, within Negros Occidental for the period January to December 2022.	Negros Occidental Language and I.T. Center	NP-Sec 53.6	N/A	03/08/2022-03/20/2022	N/A	N/A	03/21/2022	N/A	N/A	03/30/2022	04/13/2022	04/19/2022			General Fund	5,000.00	N/A	N/A	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	For the series of webinars of NOLITC on topics and issues confronting women in the society, especially concerns on the consequences of the pandemic, within Negros Occidental for the period January to December 2022.	Negros Occidental Language and I.T. Center	NP-Sec 53.6	N/A	03/08/2022-03/20/2022	N/A	N/A	03/21/2022	N/A	N/A	03/30/2022	04/13/2022	04/19/2022			General Fund	5,000.00	N/A	N/A	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	For the series of webinars of NOLITC on topics and issues confronting women in the society, especially concerns on the consequences of the pandemic, within Negros Occidental for the period January to December 2022.	Negros Occidental Language and I.T. Center	NP-Sec 53.6	N/A	03/08/2022-03/20/2022	N/A	N/A	03/21/2022	N/A	N/A	03/30/2022	04/13/2022	04/19/2022			General Fund	5,000.00	N/A	N/A	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	For the series of webinars of NOLITC on topics and issues confronting women in the society, especially concerns on the consequences of the pandemic, within Negros Occidental for the period January to December 2022.	Negros Occidental Language and I.T. Center	NP-Sec 53.6	N/A	03/08/2022-03/20/2022	N/A	N/A	03/21/2022	N/A	N/A	03/30/2022	04/13/2022	04/19/2022			General Fund	5,000.00	N/A	N/A	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

N/A	For the series of webinars of NOLITC on topics and issues confronting women in the society, especially concerns on the consequences of the pandemic, within Negros Occidental for the period January to December 2022.	Negros Occidental Language and I.T. Center	NP-Sec 53.6	N/A	03/08/2022-03/20/2022	N/A	N/A	03/21/2022	N/A	N/A	03/30/2022	04/07/2022	04/19/2022			General Fund	5,000.00	N/A	N/A	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the series of webinars of NOLITC on topics and issues confronting women in the society, especially concerns on the consequences of the pandemic, within Negros Occidental for the period January to December 2022.	Negros Occidental Language and I.T. Center	NP-Sec 53.6	N/A	03/08/2022-05/03/2022	N/A	N/A	05/4/2022	N/A	N/A	04/26/2022	05/19/2022	05/19/2022			General Fund	5,000.00	N/A	N/A	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of the Office-Table, Workstation, Chairs and Computer/Table for NOTD use.	Negros Occidental Tourism Division	NP-Sec 53.9	N/A	03/08/2022-03/23/2022	N/A	N/A	03/24/2022	N/A	N/A	04/21/2022	05/17/2022	05/19/2022	6/6/22	6/6/22	General Fund	292,390.00	N/A	N/A	291,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Procurement of Well Milled Rice for Food Assistance to RICE/farm youth during calamities and emergencies under OPA. 2022 GAD - Livelihood Support for Rural Women/RICs and Farm Youth	Office of the Provincial Agriculturist	Public Bidding	N/A	03/08/2022-03/21/2022	N/A	N/A	03/22/2022	N/A	N/A	04/21/2022	05/26/2022	05/30/2022	6/16/22	6/16/22	General Fund	99,750.00	N/A	N/A	96,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Catering Services for Institutional Strengthening for 4H/farm youth, coordinators and personnel for the period of January-December 2022 under OPA. 2022 GAD - Support to Livelihood of Rural/Coastal Women, RICs and Farm Youth	Office of the Provincial Agriculturist	Public Bidding	N/A	03/08/2022-03/21/2022	N/A	N/A	03/22/2022	N/A	N/A	05/04/2022	05/26/2022	06/08/2022			General Fund	96,000.00	N/A	N/A	96,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	for use of Special Programs and Concerns Division	Public Affairs Section	Public Bidding	N/A	03/08/2022-03/21/2022	N/A	N/A	03/22/2022	N/A	N/A	04/08/2022	06/02/2022	06/08/2022	6/17/22	6/17/22	General Fund	108,800.00	N/A	N/A	86,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF VR-2P WITH ENGINE NO. 318DIT ASSIGNED IN AREA II	Provincial Engineer's Office	NP-Sec 53.9	N/A	03/08/2022-03/21/2022	N/A	N/A	03/22/2022	N/A	N/A	04/28/2022	05/16/2022	05/17/2022	5/24/22	5/24/22	General Fund	10,350.00	N/A	N/A	10,330.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF PM-2P WITH ENGINE NO. 8DC9-374337 ASSIGNED IN MOTORPOOL DIVISION.	Provincial Engineer's Office	NP-Sec 53.9	N/A	03/08/2022-03/21/2022	N/A	N/A	03/22/2022	N/A	N/A	04/28/2022	05/16/2022	05/17/2022	5/24/22	5/24/22	General Fund	2,560.00	N/A	N/A	2,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF BHE-9P WITH ENGINE NO. 00652-496 ASSIGNED AT AREA III	Provincial Engineer's Office	NP-Sec 53.9	N/A	03/08/2022-03/21/2022	N/A	N/A	03/22/2022	N/A	N/A	04/28/2022	05/16/2022	05/17/2022	5/24/22	5/24/22	General Fund	17,160.00	N/A	N/A	17,130.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF TELEHANDLER WITH SERIAL NO. E160000424 ASSIGNED AT MOTORPOOL DIVISION.	Provincial Engineer's Office	NP-Sec 53.9	N/A	03/08/2022-03/21/2022	N/A	N/A	03/22/2022	N/A	N/A	04/28/2022	05/16/2022	05/17/2022	5/24/22	5/24/22	General Fund	23,350.00	N/A	N/A	23,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF L1-17P WITH SERIAL NO. 16256 ASSIGNED AT AREA III	Provincial Engineer's Office	NP-Sec 53.9	N/A	03/08/2022-03/21/2022	N/A	N/A	03/22/2022	N/A	N/A	04/20/2022	05/05/2022	05/05/2022	5/10/22	5/10/22	General Fund	24,560.00	N/A	N/A	24,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE SUE OF DT-121P WITH ENGINE NO. 6HHI-315183 ASSIGNED AT AREA III	Provincial Engineer's Office	NP-Sec 53.9	N/A	03/08/2022-03/21/2022	N/A	N/A	03/22/2022	N/A	N/A	04/20/2022	05/05/2022	05/05/2022	5/11/22	5/11/22	General Fund	6,780.00	N/A	N/A	6,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF VR-5P WITH ENGINE NO. B3 9-C TURBO ASSIGNED AT AREA I	Provincial Engineer's Office	NP-Sec 53.9	N/A	03/08/2022-03/21/2022	N/A	N/A	3/22/2022 4/7/2022	N/A	N/A	on going	on going	on going			General Fund	19,340.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF DT-121 WITH ENGINE NO. 6HHI-315183 ASSIGNED AT AREA III	Provincial Engineer's Office	NP-Sec 53.9	N/A	03/08/2022-03/21/2022	N/A	N/A	03/22/2022	N/A	N/A	04/21/2022	05/05/2022	05/05/2022	5/10/22	5/10/22	General Fund	12,500.00	N/A	N/A	12,499.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF MG-24P WITH ENGINE NO. D7EGCE3-11077652 ASSIGNED AT AREA I	Provincial Engineer's Office	NP-Sec 53.9	N/A	03/08/2022-03/21/2022	N/A	N/A	03/22/2022	N/A	N/A	04/21/2022	05/05/2022	05/05/2022	5/10/22	5/10/22	General Fund	2,500.00	N/A	N/A	2,499.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF BHE-9P WITH ENGINE NO. 00652-496 ASSIGNED AT AREA III	Provincial Engineer's Office	NP-Sec 53.9	N/A	03/08/2022-03/21/2022	N/A	N/A	3/22/2022 4/7/2022	N/A	N/A	05/26/2022	06/08/2022	06/09/2022	6/27/22	6/27/22	General Fund	2,500.00	N/A	N/A	2,499.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	BATTERY FOR THE USE OF SGL-134 WITH ENGINE NO. WLAT-667415 ASSIGNED AT PEO-ADMIN	Provincial Engineer's Office	NP-Sec 53.9	N/A	03/08/2022-03/16/2022	N/A	N/A	03/17/2022	N/A	N/A	04/09/2022	04/27/2022	04/27/2022	5/10/22	5/10/22	General Fund	12,500.00	N/A	N/A	9,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Logistics will be distributed to focal persons of endemic barangays for reporting and surveillance purposes.	Provincial Health Office	NP-Sec 53.9	N/A	03/08/2022-03/21/2022	N/A	N/A	03/22/2022	N/A	N/A	04/21/2022	05/05/2022	05/10/2022	5/25/22	5/25/22	General Fund	28,500.00	N/A	N/A	26,242.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	For use to conduct PDC and PDC Executive Committee meetings and other Related Activities.	Provincial Planning and Development Office	NP-Sec 53.5	N/A	03/08/2022-03/13/2022	N/A	N/A	03/14/2022	N/A	N/A		03/21/2022	03/21/2022			General Fund	48,000.00	N/A	N/A	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	For use to conduct PDC Execom meetings	Provincial Planning and Development Office	NP-Sec 53.5	N/A	03/08/2022-03/13/2022	N/A	N/A	03/14/2022	N/A	N/A		03/21/2022	03/21/2022			General Fund	20,600.00	N/A	N/A	20,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	For use to conduct Consultative meetings	Provincial Planning and Development Office	NP-Sec 53.5	N/A	03/08/2022-03/13/2022	N/A	N/A	03/14/2022	N/A	N/A		03/21/2022	03/21/2022			General Fund	50,000.00	N/A	N/A	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	For use during PLUC Reviews/Evaluations.	Provincial Planning and Development Office	NP-Sec 53.5	N/A	03/08/2022-03/13/2022	N/A	N/A	03/14/2022	N/A	N/A		03/21/2022	03/21/2022			General Fund	54,000.00	N/A	N/A	54,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Use for SPCD- Sports Section Sports Activities, for various sports event/activity for year 2022.	Sports Development Program Section	Public Bidding	N/A	03/08/2022-03/21/2022	N/A	N/A	03/22/2022	N/A	N/A	04/21/2022	05/26/2022	05/26/2022			General Fund	97,200.00	N/A	N/A	96,226.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Purchase of oils and spare parts for the complete service and maintenance of Ford Ranger with Plate No. SGF-422 with Engine No.: WLAT1182863.	Office of the Provincial Veterinarian	NP-Sec 53.9	N/A	03/08/2022-03/21/2022	N/A	N/A	03/22/2022	N/A	N/A	05/02/2022	05/16/2022	05/17/2022	5/23/22	5/23/22	General Fund	23,580.00	N/A	N/A	23,546.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Purchase of oils and spare parts for the complete service, repair and maintenance of FORD TREKKER with Plate No.: SFS-569, Chassis No.: PE22T3R11BF00183 and Engine No.: WLAT262616.	Office of the Provincial Veterinarian	NP-Sec 53.9	N/A	03/08/2022-03/16/2022	N/A	N/A	03/17/2022	N/A	N/A	04/08/2022	04/27/2022	05/02/2022	5/23/22	5/23/22	General Fund	68,510.00	N/A	N/A	68,437.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Purchase of oils, lubricants and spare parts for the repair and maintenance of Case IH JX75T with Serial No.: JXT1250/03 and Engine No.: 116365N.	Provincial Livestock Breeding Center & Dairy Farm	Public Bidding	N/A	03/08/2022-03/21/2022	N/A	N/A	03/22/2022	N/A	N/A	04/11/2022	05/05/2022	05/05/2022	5/31/2022	5/31/2022	General Fund	66,300.00	N/A	N/A	63,288.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Purchase of oils and lubricants for the maintenance of Kubota Tractor at the PLBCDF, La Granja, La Carlota with SN: 32110 and EN: AS6562.	Provincial Livestock Breeding Center & Dairy Farm	NP-Sec 53.9	N/A	03/08/2022-03/21/2022	N/A	N/A	03/22/2022	N/A	N/A	05/05/2022	05/26/2022	05/30/2022	6/15/22	6/15/22	General Fund	42,000.00	N/A	N/A	41,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Purchase of oils, lubricants and spare parts for the repair and maintenance of Case IH JX85 Tractor with Serial No. HFJ091051 and Engine No: 229462	OPERATION OF NEGROS FIRST FARM - VET	Public Bidding	N/A	03/08/2022-03/21/2022	N/A	N/A	03/22/2022	N/A	N/A	04/11/2022	04/27/2022	04/28/2022	5/26/22	5/26/22	General Fund	79,000.00	N/A	N/A	78,966.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Purchase of oils and spare parts for the repair and maintenance of Kubota Tractor B2300T with Serial No.: 32145	OPERATION OF NEGROS FIRST FARM - VET	NP-Sec 53.9	N/A	03/08/2022-03/21/2022	N/A	N/A	03/22/2022	N/A	N/A	05/05/2022	05/31/2022	06/02/2022	6/15/22	6/15/22	General Fund	37,000.00	N/A	N/A	36,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Preventive Maintenance for the use of Isuzu Crosswind TMP PL Eng# 4JA1M62650 Chassis# PABTBR54F-H2095177	Office of the Provincial Administrator	NP-Sec 53.9	N/A	03/09/2022-03/23/2022	N/A	N/A	03/24/2022	N/A	N/A	05/02/2022	05/16/2022	05/16/2022			General Fund	37,700.00	N/A	N/A	36,765.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Preventive maintenance of Toyota Avenza SGK 934 Eng# DF 15239 Chassis# MFHM IBE2F8K013610	Office of the Provincial Administrator	NP-Sec 53.9	N/A	03/09/2022-03/23/2022	N/A	N/A	03/24/2022	N/A	N/A	05/02/2022	05/16/2022	05/16/2022			General Fund	59,220.00	N/A	N/A	59,060.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Preventive maintenance for the use of Toyota Revo SGK 626 Engine # 2L-9792502 Chassis # LF 82-600-1852	Office of the Provincial Administrator	NP-Sec 53.9	N/A	03/09/2022-03/23/2022	N/A	N/A	03/24/2022	N/A	N/A	05/05/2022	05/26/2022	05/30/2022	6/29/22	6/29/22	General Fund	34,880.00	N/A	N/A	34,710.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Preventive maintenance of Mitsubishi Strada SGF 415 Eng# 4D56U-CBG2770 Chassis# MMBUNK9409D002156	Office of the Provincial Administrator	Public Bidding	N/A	03/09/2022-03/21/2022	N/A	N/A	03/22/2022	N/A	N/A	05/05/2022	05/26/2022	05/30/2022	6/29/22	6/29/22	General Fund	50,240.00	N/A	N/A	50,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Purchase of spareparts for the use of Mitsubishi Strada SGF 415 Eng# 4D56U-CBG2770 Chassis# MMBUNK9409D002156	Office of the Provincial Administrator	Public Bidding	N/A	03/09/2022-03/21/2022	N/A	N/A	03/22/2022	N/A	N/A	05/05/2022	05/26/2022	05/30/2022	6/29/22	6/29/22	General Fund	99,530.00	N/A	N/A	99,490.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Purchase of materials for the repair airconditioning system of Nissan Urvan NV250 DY 6138 Eng# YD25002896 Chassis# JN1UC4E262007043	Office of the Provincial Administrator	NP-Sec 53.9	N/A	03/08/2022-03/23/2022	N/A	N/A	3/24/2022 4/7/2022 5/24/2022	N/A	N/A	on going	on going	on going			General Fund	22,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Purchase of tires and change oil of Isuzu Crosswind TMP PL Eng# 4JA1M6271 Chassis# PABTBR54FH2094836	Office of the Governor	NP-Sec 53.9	N/A	03/09/2022-03/23/2022	N/A	N/A	03/24/2022	N/A	N/A	05/02/2022	05/16/2022	05/17/2022	6/23/22	6/23/22	General Fund	62,900.00	N/A	N/A	57,168.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

N/A	Purchase of battery for the use of Toyota Innova SGE 925 Eng# 2KD6702145 Chassis# KUN40504442	Office of the Governor	Public Bidding	N/A	03/09/2022-03/21/2022	N/A	N/A	3/22/2022 4/5/2022	N/A	N/A	05/24/2022	06/08/2022	06/08/2022			General Fund	94,180.00	N/A	N/A	94,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	General cleaning of airconditioning system of Hyundai Starex TMP PL Eng# D4CBJ527320 chassis# KMJWA57KBUUS96186	Office of the Governor	NP-Sec 53.9	N/A	03/09/2022-03/23/2022	N/A	N/A	3/24/2022 4/7/2022 5/24/2022	N/A	N/A	on going	on going	on going			General Fund	18,500.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of Emergency and First Aid Kits under OPA. 2022 GAD - Livelihood Support for Rural Women/HICs and Farm Youth	Office of the Provincial Agriculturist	Public Bidding	N/A	03/09/2022-03/21/2022	N/A	N/A	03/22/2022	N/A	N/A	05/05/2022	05/18/2022	05/19/2022			General Fund	108,750.00	N/A	N/A	107,930.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	ADF FOR MAINTENANCE, OF TOBOSO-SALAMANCA ROAD, TOBOSO,NEG, OCC, AREA 1, PEO	Provincial Engineer's Office	NP-Sec 53.14	N/A	03/09/2022-03/20/2022	N/A	N/A	03/21/2022	N/A	N/A	03/29/2022	04/04/2022	04/08/2022			General Fund	42,000.00	N/A	N/A	41,968.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	EXTRA GASOLINE FOR THE USE OF VARIOUS ROAD SECTIONS AT AREA 1, PEO	Provincial Engineer's Office	NP-Sec 53.14	N/A	03/09/2022-03/20/2022	N/A	N/A	03/21/2022	N/A	N/A	03/29/2022	04/07/2022	04/13/2022			General Fund	247,200.00	N/A	N/A	247,149.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	ADF FOR THE MAINTENANCE OF VARIOUS ROAD SECTIONS AT MANAPLA, NEG. OCC -#9,600 LITERS	Provincial Engineer's Office	NP-Sec 53.14	N/A	03/09/2022-03/20/2022	N/A	N/A	03/21/2022	N/A	N/A	03/24/2022	04/07/2022	04/07/2022			General Fund	1,383,000.00	N/A	N/A	1,392,957.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	ADF FOR THE MAINTENANCE OF E. MAGALONA- SAN ISIDRO ROAD, E.E. MAGALONA, NEGROS OCCIDENTAL, AREA 1, PEO	Provincial Engineer's Office	NP-Sec 53.14	N/A	03/09/2022-03/20/2022	N/A	N/A	03/21/2022	N/A	N/A	03/29/2022	04/06/2022	04/07/2022			General Fund	188,000.00	N/A	N/A	186,964.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	ADF FOR MAINTENSNE OF VARIOUS ROAD SECTIONS AT MURCIA, NEGROS OCCIDENTAL, AREA 1, PEO	Provincial Engineer's Office	NP-Sec 53.14	N/A	03/09/2022-03/20/2022	N/A	N/A	03/21/2022	N/A	N/A	03/29/2022	04/07/2022	04/11/2022			General Fund	903,000.00	N/A	N/A	902,955.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	ADF FOR THE USE OF VARIOUS ROAD SECTIONS AT ISABELA, NEGROS OCCIDENTAL, AREA 11, PEO	Provincial Engineer's Office	NP-Sec 53.14	N/A	03/09/2022-03/29/2022	N/A	N/A	03/30/2022	N/A	N/A	03/31/2022	04/13/2022	04/19/2022			General Fund	1,151,040.00	N/A	N/A	1,151,010.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	ADF FOR THE MAINTENANCE OF VARIOUS ROAD SECTIONS AT MURCIA, NEGROS OCCIDENTAL, AREA 1, PEO	Provincial Engineer's Office	NP-Sec 53.14	N/A	03/09/2022-03/20/2022	N/A	N/A	03/21/2022	N/A	N/A	03/23/2022	03/30/2022	03/30/2022			General Fund	1,351,000.00	N/A	N/A	1,350,988.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	ADF FOR THE MAINTENANCE OF PATUN-A, NEGROS, AGPANGI-BAGONBON ROAD, CALATRAVA, NEGROS OCCIDENTAL, AREA 1, PEO	Provincial Engineer's Office	NP-Sec 53.14	N/A	03/09/2022-03/20/2022	N/A	N/A	03/21/2022	N/A	N/A	03/29/2022	04/07/2022	04/13/2022			General Fund	787,000.00	N/A	N/A	786,974.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	ADDITIONAL ASSISTANCE FOR THE SUPER TYPHOON ODETTE AT VARIOUS AREAS OF NEGROS OCCIDENTAL	Provincial Engineer's Office	NP-Sec 53.2	N/A	03/09/2022-03/08/2022	N/A	N/A	03/9/2022	N/A	N/A	03/14/2022	03/15/2022	03/15/2022	3/16/22	3/16/22	Trust Fund	3,450,000.00	N/A	N/A	3,450,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of PESO activities strengthen support and productivity thru trade shows and provision of equitable opportunities in sustainable livelihood programs.	Public Employment Office - Neg. Occ.	NP-Sec 53.9	N/A	03/09/2022-03/23/2022	N/A	N/A	03/24/2022	N/A	N/A	04/21/2022	05/05/2022	05/10/2022			General Fund	27,260.00	N/A	N/A	25,826.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For use to conduct PDC related activities	Provincial Planning and Development Office	NP-Sec 53.5	N/A	03/09/2022-03/15/2022	N/A	N/A	03/16/2022	N/A	N/A		03/28/2022	03/29/2022			General Fund	221,400.00	N/A	N/A	221,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For use to conduct capability building/trainings/seminars on CLUP preparation and Updating.	Provincial Planning and Development Office	NP-Sec 53.5	N/A	03/09/2022-03/15/2022	N/A	N/A	03/16/2022	N/A	N/A		03/21/2022	03/21/2022			General Fund	60,500.00	N/A	N/A	60,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	IBC MATERIALS FOR WCPU UPGRADING UNDER GAD FUND	V. M. Gatusao Memorial Hospital (Himamaylan)	Shopping (b)	N/A	03/09/2022-03/23/2022	N/A	N/A	3/24/2022 4/7/2022 5/17/2022	N/A	N/A	on going	on going	on going			General Fund	90,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	IBC MATERIALS FOR WCPU UPGRADING UNDER GAD FUND	V. M. Gatusao Memorial Hospital (Himamaylan)	NP-Sec 53.9	N/A	03/09/2022-03/23/2022	N/A	N/A	05/24/2022	N/A	N/A	on going	on going	on going			General Fund	90,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of NOCPPO NEGROS OCC.	Office of the Provincial Administrator	Public Bidding	N/A	03/10/2022-03/21/2022	N/A	N/A	03/22/2022	N/A	N/A	04/19/2022	06/02/2022	06/02/2022	8/13/22	8/13/22	General Fund	719,500.00	N/A	N/A	623,420.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	Purchase of medical refrigerator for the use of Cadiz District Hospital	Office of the Governor	Public Bidding	N/A	03/10/2022-04/04/2022	N/A	N/A	04/5/2022	N/A	N/A	5/11/2022	6/20/2022				General Fund	325,000.00	N/A	N/A	250,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of airconditioning unit for the use of Cadiz District Hospital	Office of the Governor	NP-Sec 53.9	N/A	03/10/2022-03/23/2022	N/A	N/A	03/24/2022	N/A	N/A	04/28/2022	06/02/2022	06/02/2022				General Fund	33,640.00	N/A	N/A	33,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	VENUE RENTAL FOR THE USE OF THE GOVERNORS OFFICE ON "INTENSIFYING GENDER EQUALITY AND WOMEN EMPOWERMENT IN THE PCNO" FOR THE PERIOD FEBRUARY TO DECEMBER	Office of the Governor	NP-Sec 53.5	N/A	03/10/2022-03/14/2022	N/A	N/A	03/15/2022	N/A	N/A		03/21/2022	03/22/2022				General Fund	48,000.00	N/A	N/A	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the food during the NOLTC Mid year GAD Planning within Negros Occidental, January to December 2022	Negros Occidental Language and I.T. Center	NP-Sec 53.5	N/A	03/10/2022-03/15/2022	N/A	N/A	03/16/2022	N/A	N/A		03/21/2022	03/21/2022	6/9-10/22	6/9-10/22		General Fund	30,000.00	N/A	N/A	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Food during the NOLTC Year end GAD Planning within Negros Occidental, January to December 2022	Negros Occidental Language and I.T. Center	NP-Sec 53.5	N/A	03/10/2022-03/15/2022	N/A	N/A	03/16/2022	N/A	N/A		03/21/2022	03/21/2022				General Fund	30,000.00	N/A	N/A	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Communication expense for the Software Development Training Program for the period January to December 2022, within Negros Occidental	Negros Occidental Language and I.T. Center	NP-Sec 53.9	N/A	03/10/2022-03/23/2022	N/A	N/A	03/24/2022	N/A	N/A	05/05/2022	05/26/2022	05/30/2022				General Fund	24,960.00	N/A	N/A	24,864.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Catering Services for Training on Disaster Preparedness for RIC/youth/trainers for the period of January-December 2022, 2022 GAD - Support to Livelihood of Rural/Coastal Women, RICs and Farm Youth Program	Office of the Provincial Agriculturist	NP-Sec 53.10	N/A	03/10/2022-03/23/2022	N/A	N/A	3/24/2022 4/7/2022	N/A	N/A	05/24/2022	06/08/2022	06/08/2022				General Fund	100,000.00	N/A	N/A	80,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of PESO activities.	Public Employment Office - Neg. Occ.	Shopping (b)	N/A	03/10/2022-03/23/2022	N/A	N/A	3/24/2022 4/7/2022	N/A	N/A	05/19/2022	05/31/2022	06/02/2022				General Fund	30,000.00	N/A	N/A	29,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of PESO office strengthen support and productivity tru trade shows and provision of equitable opportunities in sustainable livelihood programs for disadvantage/displaced individuals with priority to women.	Public Employment Office - Neg. Occ.	Shopping (b)	N/A	03/10/2022-03/23/2022	N/A	N/A	03/24/2022	N/A	N/A	04/21/2022	05/05/2022	05/10/2022	5/24/22	5/24/22		General Fund	92,000.00	N/A	N/A	91,640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Printing of Brochures as educational campaign for public awareness on PVO Expanded Marketing Support project.	Office of the Provincial Veterinarian	Shopping (b)	N/A	03/10/2022-03/23/2022	N/A	N/A	3/24/2022 4/7/2022 5/24/2022 6/9/2022	N/A	N/A	on going	on going	on going				20% Provincial Development Fund	50,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Repair and Maintenance of Nissan Urvan Ambulance SJU-470, Engine no. TD27-907577	Inapoy Primary Hospital	NP-Sec 53.9	N/A	03/14/2022-03/23/2022	N/A	N/A	03/24/2022	N/A	N/A	04/20/2022	05/05/2022	05/05/2022	6/3/22	6/3/22		General Fund	26,310.00	N/A	N/A	26,255.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Preventive Maintenance of Nissan Urvan Ambulance, Plate no. SJU-470, Engine no. TD27-907577	Inapoy Primary Hospital	NP-Sec 53.9	N/A	03/14/2022-03/23/2022	N/A	N/A	03/24/2022	N/A	N/A	04/20/2022	05/05/2022	05/05/2022	6/3/22	6/3/22		General Fund	26,660.00	N/A	N/A	26,815.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	TIRE FOR THE USE OF L300 VAN SEJ-452 WITH ENGINE NO. 4D56A-H2022 ASSIGNED AT PEO-MOTORPOOL DIVISION	Provincial Engineer's Office	NP-Sec 53.9	N/A	03/14/2022-03/23/2022	N/A	N/A	03/24/2022	N/A	N/A	04/25/2022	05/05/2022	05/10/2022	5/18/22	5/18/22		General Fund	72,000.00	N/A	N/A	71,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	OMEGA FOR THE USE OF DT-119P WITH ENGINE NO.6HH1-316186, DT-120P WITH ENGINE NO. 6HH-316187, DT-121P WITH ENGINE NO. 6HH-315183, DT-122P WITH ENGINE NO. 6HH-315172 AND DT-123P WITH	Provincial Engineer's Office	NP-Sec 53.9	N/A	03/14/2022-03/23/2022	N/A	N/A	03/24/2022	N/A	N/A	04/25/2022	05/16/2022	05/17/2022	6/1/22	6/1/22		General Fund	81,142.00	N/A	N/A	81,136.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Repair and Maintenance of Mitsubishi Strada, SGL-222, Engine no. 4D56U-CCB2667 of PHO	Provincial Health Office	Public Bidding	N/A	03/14/2022-05/04/2022	N/A	N/A	05/5/2022	N/A	N/A	on going	on going	on going				General Fund	48,270.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Repair and Maintenance of Mitsubishi Strada, SGL-222 Engine No. 4D56U-CCB2667 of PHO	Provincial Health Office	Public Bidding	N/A	03/14/2022-05/04/2022	N/A	N/A	05/5/2022	N/A	N/A	on going	on going	on going				General Fund	86,890.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Repair and Maintenance of Mitsubishi Strada SGL-222, Engine no. 4D56U-CCB2667 of PHO	Provincial Health Office	Public Bidding	N/A	03/14/2022-05/04/2022	N/A	N/A	05/5/2022	N/A	N/A	on going	on going	on going				General Fund	6,180.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Replacement of Battery for Transportation Vehicle Ford Everest, SGL-164, Engine no. WLAT957454 of PHO	Provincial Health Office	NP-Sec 53.9	N/A	03/14/2022-03/23/2022	N/A	N/A	03/24/2022	N/A	N/A	04/20/2022	05/05/2022	05/05/2022	6/3/22	6/3/22		General Fund	11,000.00	N/A	N/A	9,695.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	replacement of Battery for Transportation Vehicle Nissan Uvan Ambulance SUJ-470, Engine no. TD27-907577	Provincial Health Office	NP-Sec 53.9	N/A	03/14/2022-03/23/2022	N/A	N/A	03/24/2022	N/A	N/A	04/20/2022	05/05/2022	05/05/2022	6/3/22	6/3/22	General Fund	11,000.00	N/A	N/A	9,695.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Replacement of Battery for Transportation Vehicle for Isuzu Hi Lander, SGL-110 Engine no. PA 3857	Provincial Health Office	NP-Sec 53.9	N/A	03/14/2022-03/23/2022	N/A	N/A	03/24/2022	N/A	N/A	04/20/2022	05/05/2022	05/05/2022	6/3/22	6/3/22	General Fund	11,000.00	N/A	N/A	9,695.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Replacement of Battery for Transportation Vehicle Toyota Innova, SGF-241, Engine no. 2KD 9991526	Provincial Health Office	NP-Sec 53.9	N/A	03/14/2022-03/23/2022	N/A	N/A	03/24/2022	N/A	N/A	04/20/2022	05/05/2022	05/05/2022	6/3/22	6/3/22	General Fund	11,000.00	N/A	N/A	9,695.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Replacement of Battery for Transportation Vehicle for Toyota Hi-ACE, Plate no. SGL-150, Engine no. 2L-5260668	Provincial Health Office	NP-Sec 53.9	N/A	03/14/2022-03/23/2022	N/A	N/A	03/24/2022	N/A	N/A	04/20/2022	05/05/2022	05/05/2022	6/3/22	6/3/22	General Fund	11,000.00	N/A	N/A	9,695.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Replacement of Battery for Transportation Vehicle Nissan NV350 Ambulance, SERIAL NO. JN1LC4E2620017800, Engine No. YD250861999	Provincial Health Office	NP-Sec 53.9	N/A	03/14/2022-03/23/2022	N/A	N/A	03/24/2022	N/A	N/A	04/20/2022	05/05/2022	05/05/2022	6/3/22	6/3/22	General Fund	11,000.00	N/A	N/A	9,695.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Use for Negros softball Qualifying Tournament	Sports Development Program Section	NP-Sec 53.9	N/A	03/14/2022-03/16/2022	N/A	N/A	3/17/2022 4/5/2022	N/A	N/A	on going	on going	on going			General Fund	35,100.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Media promotion-PVO Infomercial (Hog Buying and Online Selling Against ASF)	Office of the Provincial Veterinarian	NP-Sec 53.6	N/A	03/14/2022-04/05/2022	N/A	N/A	04/8/2022	N/A	N/A	04/18/2022	05/05/2022	05/05/2022			General Fund	100,000.00	N/A	N/A	100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Media Promotion (Infomercial of Negros Dairy Products and AHRAHQ Pork Shop Outlet)	Office of the Provincial Veterinarian	NP-Sec 53.6	N/A	03/14/2022-07/07/2022	N/A	N/A	07/8/2022	N/A	N/A	on going	on going	on going			General Fund	50,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	FOR THE USE OF NEGROS OCCIDENTAL POLICE PROVINCIAL OFFICE FOR CALENDAR YEAR 2022.	Office of the Provincial Administrator	Public Bidding	N/A	03/15/2022-04/04/2022	N/A	N/A	04/5/2022	N/A	N/A	05/24/2022	06/16/2022	06/20/2022			General Fund	468,280.00	N/A	N/A	450,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	DRINKING WATER FOR THE USE OF THE GOVERNORS OFFICE FOR CY 2022.	Office of the Governor	NP-Sec 53.9	N/A	03/15/2022-03/23/2022	N/A	N/A	3/24/2022 4/7/2022 5/10/2022 8/21/2022	N/A	N/A	on going	on going	on going			General Fund	65,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Preventive maintenance of Toyota Innova SGE 925 Eng# 2KD5702145 Chassis# KUN405044442	Office of the Governor	NP-Sec 53.9	N/A	03/15/2022-03/23/2022	N/A	N/A	03/24/2022	N/A	N/A	05/02/2022	05/16/2022	05/16/2022			General Fund	54,160.00	N/A	N/A	53,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	VARIOUS FOOD AND BEVERAGES FOR THE USE OF THE GOVERNOR'S OFFICE	Office of the Governor	Public Bidding	N/A	03/15/2022-04/04/2022	N/A	N/A	04/5/2022	N/A	N/A	05/19/2022	06/16/2022	06/17/2022			General Fund	969,935.00	N/A	N/A	957,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	ROOM ACCOMMODATION FOR THE USE OF PSWDO FOR "TRAINING ON BRIM" (Barangay Registry of Inhabitants and Migrants) for the POPDEV Division Personnel on March 16-18, 2022.	Office of the Governor	NP-Sec 53.5	N/A	03/15/2022-03/15/2022	N/A	N/A	03/16/2022	N/A	N/A		03/21/2022	03/22/2022			General Fund	24,800.00	N/A	N/A	24,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	CATERING SERVICES FOR "TRAINING ON BRIM" (Barangay Registry of Inhabitants and Migrants) for the POPDEV Division personnel for the month of March 2022.	Office of the Governor	NP-Sec 53.5	N/A	03/15/2022-03/15/2022	N/A	N/A	03/16/2022	N/A	N/A		03/21/2022	03/21/2022			General Fund	52,970.00	N/A	N/A	52,970.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Meals for participants, speakers and the technical working group for BIRDWATCHING AND GUIDING TRAINING FOR LOCAL COMMUNITIES: on March 30, 31, May 1, 2022.	Negros Occidental Tourism Division	NP-Sec 53.5	N/A	03/15/2022-03/20/2022	N/A	N/A	03/21/2022	N/A	N/A		03/28/2022	03/30/2022	3/29-31/22	3/29-31/22	General Fund	72,000.00	N/A	N/A	72,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of various supplies for washing of cloths of NODCWC clients.	Neg. Occ. Women & Children Center	Shopping (b)	N/A	03/15/2022-03/28/2022	N/A	N/A	3/29/2022 4/7/2022	N/A	N/A	05/19/2022	05/31/2022	06/02/2022	6/15/22	6/15/22	General Fund	39,352.50	N/A	N/A	39,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of various needs of NODCWC clients.	Neg. Occ. Women & Children Center	Public Bidding	N/A	03/15/2022-04/04/2022	N/A	N/A	04/5/2022	N/A	N/A	05/18/2022	05/31/2022	05/31/2022			General Fund	94,979.25	N/A	N/A	86,880.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Meals for the participants of the Budget Forum for the 2023 annual budget of the Province for the month of June 2022.	Provincial Budget Office	NP-Sec 53.5	N/A	03/15/2022-03/21/2022	N/A	N/A	03/22/2022	N/A	N/A	on going	on going	on going			General Fund	27,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	Meals for the participants of the Budget Forum for the 2023 annual Budget of the Province for the month of June 2022.	Provincial Budget Office	NP-Sec 53.5	N / A	03/15/2022-03/22/2022	N / A	N / A	03/23/2022	N / A	N / A		03/30/2022	03/31/2022	6/14-16/22	6/14-16/22	General Fund	27,000.00	N/A	N/A	27,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Meals for the participants of the Budget Hearing for the 2023 Annual Budget of the Province for the month of August 2022	Provincial Budget Office	NP-Sec 53.5	N / A	03/15/2022-03/21/2022	N / A	N / A	03/23/2022	N / A	N / A	on going	on going	on going			General Fund	27,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Meals for the participants of the Budget Hearing for the 2023 Annual Budget of the Province for the month of August 2022	Provincial Budget Office	NP-Sec 53.5	N / A	03/15/2022-03/22/2022	N / A	N / A	03/23/2022	N / A	N / A		03/30/2022	03/31/2022			General Fund	27,000.00	N/A	N/A	27,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For use to support during PDRRC conferences/meeting/orientation.	Provincial Planning and Development Office	Public Bidding	N / A	03/15/2022-04/04/2022	N / A	N / A	04/5/2022	N / A	N / A	05/26/2022	06/07/2022	06/14/2022	6/20/22	6/20/22	General Fund	130,000.00	N/A	N/A	116,540.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Meals for pay in 16 days campaign to end VAW Opening Salvo and Culmination Program (November - December 2022).	Provincial Social Welfare and Development Office	Public Bidding	N / A	03/15/2022-04/04/2022	N / A	N / A	4/5/2022 5/5/2022	N / A	N / A	06/14/2022	07/04/2022	07/05/2022			General Fund	168,000.00	N/A	N/A	167,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of t-shirts for pay for the activities of PCW.	Provincial Social Welfare and Development Office	Public Bidding	N / A	03/15/2022-04/04/2022	N / A	N / A	04/5/2022	N / A	N / A	on going	on going	on going			General Fund	120,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	for distribution to various recipients/barangays province wide.	PPDO-Special Projects Division	Public Bidding	N / A	03/15/2022-04/04/2022	3/24/2022	N / A	04/5/2022	N / A	N / A	05/19/2022	06/02/2022	06/02/2022	6/20/22	6/20/22	General Fund	2,111,755.00	N/A	N/A	2,111,060.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	for distribution to various recipients/barangays province wide.	PPDO-Special Projects Division	Public Bidding	N / A	03/15/2022-04/04/2022	3/24/2022	N / A	04/5/2022	N / A	N / A	05/19/2022	06/02/2022	06/02/2022	6/17/22	6/17/22	General Fund	2,753,250.00	N/A	N/A	2,753,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	for distribution to various recipients/barangays province wide.	PPDO-Special Projects Division	Public Bidding	N / A	03/15/2022-04/04/2022	3/24/2022	N / A	04/5/2022	N / A	N / A	05/19/2022	06/02/2022	06/06/2022	6/13/22	6/13/22	General Fund	3,188,840.00	N/A	N/A	3,187,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	for distribution to various recipients/barangays province wide.	PPDO-Special Projects Division	Public Bidding	N / A	03/15/2022-04/04/2022	3/24/2022	N / A	04/5/2022	N / A	N / A	05/19/2022	06/02/2022	06/06/2022	6/13/22	6/13/22	General Fund	1,982,200.00	N/A	N/A	1,911,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	for distribution to various recipients/barangays province wide.	PPDO-Special Projects Division	Public Bidding	N / A	03/15/2022-04/04/2022	N / A	N / A	04/5/2022	N / A	N / A	06/17/2022					General Fund	596,500.00	N/A	N/A	475,830.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	for distribution to various recipients/barangays province wide.	PPDO-Special Projects Division	Public Bidding	N / A	03/15/2022-04/04/2022	3/24/2022	N / A	04/5/2022	N / A	N / A	05/24/2022	06/16/2022	06/21/2022	6/22/22	6/22/22	General Fund	1,186,050.00	N/A	N/A	459,140.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	for distribution to various recipients/barangays province wide.	PPDO-Special Projects Division	Public Bidding	N / A	03/15/2022-04/04/2022	3/24/2022	N / A	04/5/2022	N / A	N / A	05/19/2022	06/02/2022	06/06/2022	6/10/22	6/10/22	General Fund	1,873,350.00	N/A	N/A	1,972,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	for distribution to various recipients/barangays province wide.	PPDO-Special Projects Division	Public Bidding	N / A	03/15/2022-04/04/2022	3/24/2022	N / A	04/5/2022	N / A	N / A	05/19/2022	06/02/2022	06/06/2022	6/24/22	6/24/22	General Fund	1,793,520.00	N/A	N/A	1,792,595.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Preparation for 2022 National and Local Elections on March 31, 2022.	Provincial Comelec	NP-Sec 53.5	N / A	03/16/2022-03/21/2022	N / A	N / A	03/22/2022	N / A	N / A	on going	on going	on going			General Fund	129,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Preparation for 2022 National and Local Elections on March 31, 2022.	Provincial Comelec	NP-Sec 53.5	N / A	03/16/2022-03/22/2022	N / A	N / A	03/23/2022	N / A	N / A		03/24/2022	03/24/2022			General Fund	129,000.00	N/A	N/A	129,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR - General Cleaning of Airconditioning Units for 2022	Economic Enterprises Development Department	NP-Sec 53.9	N / A	03/16/2022-03/28/2022	N / A	N / A	03/29/2022	N / A	N / A	04/21/2022	05/05/2022	05/10/2022			EEDD	36,000.00	N/A	N/A	35,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of Assorted Seeds under OPA. General Fund 2022	Office of the Provincial Agriculturist	NP-Sec 53.9	N / A	03/16/2022-03/30/2022	N / A	N / A	3/31/2022 4/7/2022	N / A	N / A	on going	on going	on going			General Fund	96,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	Purchase of Organic Fertilizers under OPA, General Fund 2022	Office of the Provincial Agriculturist	NP-Sec 53.9	N/A	03/16/2022-03/28/2022	N/A	N/A	3/29/2022 4/7/2022	N/A	N/A	05/31/2022	06/08/2022	06/08/2022			General Fund	35,000.00	N/A	N/A	34,475.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Catering Services for 4H Camp/Achievement Day for Coordinators and 4H/Farm Youth for the period of January-December 2022 under OPA, 2022 GAD - Support to Livelihood of Rural/Coastal Women, RICs and	Office of the Provincial Agriculturist	NP-Sec 53.5	N/A	03/16/2022-03/21/2022	N/A	N/A	03/22/2022	N/A	N/A	on going	on going	on going			General Fund	60,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Catering Services for 4H Camp/Achievement Day for Coordinators and 4H/Farm Youth for the period of January-December 2022 under OPA, 2022 GAD - Support to Livelihood of Rural/Coastal Women, RICs and	Office of the Provincial Agriculturist	NP-Sec 53.5	N/A	03/16/2022-03/22/2022	N/A	N/A	03/23/2022	N/A	N/A		03/30/2022	03/31/2022			General Fund	60,000.00	N/A	N/A	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Catering Services for Provincial Best Food and Product Olympic for the period of January-December 2022 under OPA, 2022 GAD - Support to Livelihood of Rural/Coastal Women, RICs and Farm Youth Program	Office of the Provincial Agriculturist	NP-Sec 53.5	N/A	03/16/2022-03/21/2022	N/A	N/A	03/22/2022	N/A	N/A	on going	on going	on going			General Fund	60,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Catering Services for Provincial Best Food and Product Olympic for the period of January-December 2022 under OPA, 2022 GAD - Support to Livelihood of Rural/Coastal Women, RICs and Farm Youth Program	Office of the Provincial Agriculturist	NP-Sec 53.5	N/A	03/16/2022-03/22/2022	N/A	N/A	03/23/2022	N/A	N/A		03/30/2022	03/31/2022			General Fund	60,000.00	N/A	N/A	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	To disseminate and publish accomplishments, programs, projects and activities of Office of the Provincial Agriculturist under Techno Gabay Program Implementations-FITS	Office of the Provincial Agriculturist	Public Bidding	N/A	03/16/2022-04/04/2022	N/A	N/A	04/5/2022	N/A	N/A	05/23/2022	06/06/2022	06/07/2022			General Fund	200,000.00	N/A	N/A	200,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Purchase of National & Local Newspaper under OPA ,GENERAL FUND 2022	Office of the Provincial Agriculturist	NP-Sec 53.9	N/A	03/16/2022-03/28/2022	N/A	N/A	03/29/2022	N/A	N/A	04/28/2022	05/16/2022	05/16/2022			General Fund	13,824.00	N/A	N/A	12,902.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	for use during the Cinco De Noviembre (Pasidungog sa mga Bag o mga Bagathinhan sang Probiyas) at Provincial Capitol and Venues within Bacolod City, November 5, 2022.	Public Affairs Section	Public Bidding	N/A	03/16/2022-04/04/2022	N/A	N/A	4/5/2022 5/5/2022 7/7/2022	N/A	N/A	on going	on going	on going			General Fund	97,500.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Various Special and Regular Events handled by the Public Affairs and the province (Edsa People Power, Independence Day Celebration, Negros Victory Day, Peace Week Celebrations and other events) January 1, 2022 to	Public Affairs Section	Public Bidding	N/A	03/16/2022-04/04/2022	N/A	N/A	4/5/2022 5/5/2022	N/A	N/A	06/21/2022	07/04/2022	07/05/2022			General Fund	112,000.00	N/A	N/A	112,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	for Regular and special events/meetings/orientations handled by Public Affairs and the province (Edsa People Power, Independence Day Celebration, Negros Victory Day, Cinco De Noviembre, Peace Week and	Public Affairs Section	Shopping (b)	N/A	03/16/2022-03/28/2022	N/A	N/A	3/29/2022 4/7/2022	N/A	N/A	05/26/2022	06/08/2022	06/08/2022			General Fund	25,000.00	N/A	N/A	24,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	LABOR AND MATERIALS FOR THE EMERGENCY REPAIR OF VALLADOLID DISTRICT HOSPITAL DAMAGED BY SUPER TYPHOON ODETTE, VALLADOLID, NEGROS OCCIDENTAL	Provincial Engineer's Office	NP-Sec 53.2	N/A	03/16/2022-03/17/2022	N/A	N/A	03/18/2022	N/A	N/A	on going	on going	on going			20% Provincial Development Fund	2,000,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	For Replacement of Worn out Tires of Toyota Hi-Lux, SGK-874, Engine no.2L-9416843 of PHO	Provincial Health Office	NP-Sec 53.9	N/A	03/16/2022-03/30/2022	N/A	N/A	03/31/2022	N/A	N/A	on going	on going	on going			General Fund	46,000.00	N/A	N/A	39,580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Repair and Maintenance of Toyota Hi-Lux, SGK-874 Engine no. 2L-9416843 of PHO	Provincial Health Office	NP-Sec 53.9	N/A	03/16/2022-03/30/2022	N/A	N/A	03/31/2022	N/A	N/A	04/28/2022	05/16/2022	05/16/2022	6/15/22	6/15/22	General Fund	55,240.00	N/A	N/A	55,105.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	For Repair and Maintenance of Ford Everest SGL-164, Engine no. WLAT867454 of PHO	Provincial Health Office	Public Bidding	N/A	03/16/2022-04/04/2022	N/A	N/A	04/5/2022	N/A	N/A	05/24/2022	06/08/2022	06/08/2022	6/29/22	6/29/22	General Fund	39,870.00	N/A	N/A	39,820.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Repair and Maintenance of Toyota Innova, SGF-241, Engine no. 2KD 9991526 of PHO	Provincial Health Office	NP-Sec 53.9	N/A	03/16/2022-03/30/2022	N/A	N/A	03/31/2022	N/A	N/A	on going	on going	on going			General Fund	89,310.00	N/A	N/A	89,195.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	For Repair and Maintenance of Ford Everest, SGL- 164, Engine no. WLAT867454 of PHO	Provincial Health Office	Public Bidding	N/A	03/16/2022-04/04/2022	N/A	N/A	04/5/2022	N/A	N/A	05/24/2022	06/08/2022	06/08/2022	6/29/22	6/29/22	General Fund	82,880.00	N/A	N/A	82,845.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	replacement of Battery for Transportation Vehicle Mitsubishi Strada, SGL-222, Engine no. 4D56U-OC82687	Provincial Health Office	NP-Sec 53.9	N/A	03/16/2022-03/30/2022	N/A	N/A	03/31/2022	N/A	N/A	04/28/2022	05/16/2022	05/16/2022			General Fund	11,000.00	N/A	N/A	9,695.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Replacement of Battery for Transportation Vehicle Toyota Hi-Lux, SGK-874, Engine no. 2L-9416843	Provincial Health Office	NP-Sec 53.9	N/A	03/16/2022-03/30/2022	N/A	N/A	03/31/2022	N/A	N/A	04/28/2022	05/16/2022	05/16/2022			General Fund	11,000.00	N/A	N/A	9,695.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

N/A	Replacement of Battery for Transportation Vehicle Toyota Revo, SGK-883, Engine no. 2L-9722402	Provincial Health Office	NP-Sec 53.9	N/A	03/16/2022-03/30/2022	N/A	N/A	03/31/2022	N/A	N/A	04/28/2022	05/16/2022	05/19/2022	6/15/22	6/15/22	General Fund	11,000.00	N/A	N/A	9,695.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Replacement of Battery for Transportation Vehicle Isuzu Crosswind, DOA 332, Engine no. 4JA1M62281	Provincial Health Office	NP-Sec 53.9	N/A	03/16/2022-03/30/2022	N/A	N/A	03/31/2022	N/A	N/A	04/28/2022	05/16/2022	05/19/2022			General Fund	11,000.00	N/A	N/A	9,695.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	REPAIR AND MAINTENANCE OF TOYOTA REVO, PLATE NO. SGK-883, ENGINE NO. 2L-9722402 OF PHO	Provincial Health Office	NP-Sec 53.9	N/A	03/16/2022-03/28/2022	N/A	N/A	03/29/2022	N/A	N/A	04/25/2022	05/05/2022	05/10/2022	5/19/22	5/19/22	General Fund	5,500.00	N/A	N/A	5,490.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Replacement of Worn out Tires for Ford Everest, SGL-154, Engine no. WLAT867454 of PHO	Provincial Health Office	NP-Sec 53.9	N/A	03/16/2022-03/30/2022	N/A	N/A	03/31/2022	N/A	N/A	04/28/2022	05/16/2022	05/19/2022			General Fund	62,000.00	N/A	N/A	50,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Repair and Maintenance of Isuzu 4-Lander, SGL-110, Engine no. PA 3657 of PHO	Provincial Health Office	NP-Sec 53.9	N/A	03/16/2022-03/30/2022	N/A	N/A	03/31/2022	N/A	N/A	04/28/2022	05/16/2022	05/19/2022	6/15/22	6/15/22	General Fund	50,100.00	N/A	N/A	50,085.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	These materials will serve as an advocacy tool in the promotion of the BHW program/projects/activities.	Provincial Health Office	Shopping (b)	N/A	03/16/2022-03/30/2022	N/A	N/A	03/31/2022	N/A	N/A	05/23/2022	06/08/2022	06/08/2022			General Fund	65,000.00	N/A	N/A	64,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Fuel for conducting activities in GIDA Communities and Monitoring of health facilities in LGUs.	Provincial Health Office	NP-Sec 53.14	N/A	03/16/2022-03/22/2022	N/A	N/A	03/23/2022	N/A	N/A	03/29/2022	04/07/2022	04/07/2022			Trust Fund	300,000.00	N/A	N/A	261,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For use during the conduct of Comprehensive Review/Assessment of the COP.	Provincial Planning and Development Office	NP-Sec 53.5	N/A	03/16/2022-03/16/2022	N/A	N/A	03/17/2022	N/A	N/A		03/21/2022	03/22/2022			General Fund	60,000.00	N/A	N/A	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For distribution to various recipients/barangays province wide.	PPDO-Special Projects Division	Public Bidding	N/A	03/16/2022-04/04/2022	3/24/2022	N/A	04/5/2022	N/A	N/A	05/19/2022	05/16/2022	06/16/2022	6/20/22	6/20/22	General Fund	2,656,800.00	N/A	N/A	2,656,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For distribution to various recipients/ barangays province wide.	PPDO-Special Projects Division	Public Bidding	N/A	03/16/2022-04/04/2022	3/24/2022	N/A	04/5/2022	N/A	N/A	05/19/2022	05/16/2022	06/16/2022	6/20/22	6/20/22	General Fund	3,348,000.00	N/A	N/A	3,348,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For distribution to various recipients/Barangays province wide.	PPDO-Special Projects Division	Public Bidding	N/A	03/16/2022-04/04/2022	3/24/2022	N/A	04/5/2022	N/A	N/A	05/19/2022	05/16/2022	06/20/2022			General Fund	2,082,500.00	N/A	N/A	2,082,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For distribution to various recipients/barangays province wide.	PPDO-Special Projects Division	Public Bidding	N/A	03/16/2022-04/04/2022	3/24/2022	N/A	04/5/2022	N/A	N/A	05/19/2022	05/16/2022	06/20/2022	6/24/22	6/24/22	General Fund	4,374,000.00	N/A	N/A	4,374,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	for distribution to various recipients/barangays provinces wide.	PPDO-Special Projects Division	Public Bidding	N/A	03/16/2022-04/04/2022	3/24/2022	N/A	04/5/2022	N/A	N/A	05/19/2022	05/16/2022	06/16/2022	6/20/22	6/20/22	General Fund	3,275,100.00	N/A	N/A	3,275,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	for distribution to various recipients/barangays province wide	PPDO-Special Projects Division	Public Bidding	N/A	03/16/2022-04/04/2022	3/24/2022	N/A	04/5/2022	N/A	N/A	05/19/2022	05/16/2022	06/20/2022			General Fund	3,677,700.00	N/A	N/A	3,677,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	for distribution to various recipients/barangays province wide.	PPDO-Special Projects Division	Public Bidding	N/A	03/16/2022-04/04/2022	3/24/2022	N/A	04/5/2022	N/A	N/A	05/19/2022	05/16/2022	06/20/2022	6/24/22	6/24/22	General Fund	3,874,500.00	N/A	N/A	3,874,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	CASH PRIZES AND HONORARIUM FOR JUDGES FOR THE USE OF GENDER & DEVELOPMENT (GAD) AWARDS AND INCENTIVES FOR THE PERIOD FEBRUARY TO DECEMBER 2022.	Office of the Governor	Public Bidding	N/A	03/17/2022-04/04/2022	N/A	N/A	04/5/2022	N/A	N/A	05/24/2022	06/16/2022	06/20/2022			General Fund	451,700.00	N/A	N/A	450,848.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	VARIOUS SUPPLIES AND MATERIALS FOR THE USE OF THE GOVERNOR'S OFFICE ON "INTENSIFYING GENDER EQUALITY AND WOMEN EMPOWERMENT IN THE PGNO" FOR THE PERIOD	Office of the Governor	Public Bidding	N/A	03/17/2022-04/04/2022	N/A	N/A	04/5/2022	N/A	N/A	05/23/2022	06/16/2022	06/20/2022			General Fund	966,200.00	N/A	N/A	496,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Replacement of Battery for Transportation Vehicle for Toyota Hi-Lux, SGF-413, Engine no. 2KD 7874786 of NFBC	Negros First Blood Center	NP-Sec 53.9	N/A	03/17/2022-03/30/2022	N/A	N/A	03/31/2022	N/A	N/A	04/28/2022	05/16/2022	05/16/2022	6/15/22	6/15/22	General Fund	11,000.00	N/A	N/A	9,695.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	Replacement of Battery for Transportation Vehicle Nissan NV350 OX7367, engine no. YD25418224A of NFBC	Negros First Blood Center	NP-Sec 53.9	N/A	03/17/2022-03/30/2022	N/A	N/A	03/31/2022	N/A	N/A	04/28/2022	05/19/2022	05/16/2022			General Fund	11,000.00	N/A	N/A	9,885.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Catering Services for Various Agri-fishery and technology trainings/workshops for the period of January-December 2022 under OPA, 2022 GAD - Support to Livelihood of Rural/Coastal Women, RICs and Farm Youth	Office of the Provincial Agriculturist	Public Bidding	N/A	03/17/2022-04/04/2022	N/A	N/A	4/5/2022 5/5/2022	N/A	N/A	05/15/2022					General Fund	210,000.00	N/A	N/A	210,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Catering Services for Provincial Rural Women Congress for the period of January-December 2022 under OPA, 2022 GAD - Support to Livelihood of Rural/Coastal Women, RICs and Farm Youth Program	Office of the Provincial Agriculturist	NP-Sec 53.5	N/A	03/17/2022-03/21/2022	N/A	N/A	03/22/2022	N/A	N/A	on going	on going	on going			General Fund	50,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Catering Services for Provincial Rural Women Congress for the period of January-December 2022 under OPA, 2022 GAD - Support to Livelihood of Rural/Coastal Women, RICs and Farm Youth Program	Office of the Provincial Agriculturist	NP-Sec 53.5	N/A	03/17/2022-03/22/2022	N/A	N/A	03/23/2022	N/A	N/A		03/30/2022	03/31/2022			General Fund	50,000.00	N/A	N/A	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of Vegetable Seeds under OPA, 2022 GAD - Livelihood Support for Rural Women/RICs and Farm Youth	Office of the Provincial Agriculturist	Public Bidding	N/A	03/17/2022-04/04/2022	N/A	N/A	4/5/2022 5/5/2022 7/7/2022	N/A	N/A	on going	on going	on going			General Fund	450,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of Food packs & Tokens for judges, resource speakers & guests under OPA, 2022 GAD - Livelihood Support for Rural Women/RICs and Farm Youth	Office of the Provincial Agriculturist	Public Bidding	N/A	03/17/2022-04/04/2022	N/A	N/A	04/5/2022	N/A	N/A	06/21/2022	07/04/2022	07/05/2022			General Fund	120,000.00	N/A	N/A	119,970.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Procurement of fishery inputs and fishing paraphernalia under OPA, GAD 2022 - Support to Livelihood of Rural/Coastal Women, RICs and Farm Youth Program	Office of the Provincial Agriculturist	Public Bidding	N/A	03/17/2022-04/18/2022	3/31/2022	N/A	04/19/2022	N/A	N/A	06/02/2022					General Fund	1,000,000.00	N/A	N/A	1,000,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of PESO activities / seminars/training other related PESO programs January - December 2022..	Public Employment Office - Neg. Occ.	NP-Sec 53.9	N/A	03/17/2022-03/29/2022	N/A	N/A	03/29/2022	N/A	N/A	04/21/2022	05/05/2022	05/05/2022	5/16/22	5/16/22	General Fund	37,000.00	N/A	N/A	36,167.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Promotional materials for the use of PESO office.	Public Employment Office - Neg. Occ.	Shopping (b)	N/A	03/17/2022-03/29/2022	N/A	N/A	3/29/2022 4/7/2022	N/A	N/A	05/23/2022	06/08/2022	06/08/2022			General Fund	5,000.00	N/A	N/A	4,985.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	The pair of slippers will be distributed to children and women living in endemic barangays of Calatrava to protect them from acquiring the diseases.	Provincial Health Office	Public Bidding	N/A	03/17/2022-04/04/2022	N/A	N/A	04/5/2022	N/A	N/A	05/24/2022	06/07/2022	06/07/2022			General Fund	127,500.00	N/A	N/A	120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Meals and snacks during the conduct of consultative meetings with stakeholders. (March - December 2022)	Provincial Health Office	NP-Sec 53.9	N/A	03/17/2022-03/30/2022	N/A	N/A	3/31/2022 4/7/2022	N/A	N/A	05/19/2022	05/31/2022	06/01/2022			General Fund	64,000.00	N/A	N/A	56,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Supply & Installation of Two (2) UNITS Aircon in the Sangguniang Panlalawigan's Office.	Office of the Sangguniang Panlalawigan	Public Bidding	N/A	03/17/2022-04/04/2022	N/A	N/A	04/5/2022	N/A	N/A	05/23/2022	06/19/2022	06/19/2022			General Fund	202,082.00	N/A	N/A	201,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For laundry area use of Teresita L. Jalandoni Provincial Hospital, Silay City	Teresita L. Jalandoni Provincial Hospital (Silay City)	NP-Sec 53.9	N/A	03/17/2022-03/30/2022	N/A	N/A	03/31/2022	N/A	N/A	05/24/2022					General Fund	240,500.00	N/A	N/A	240,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For use of hospital ambulance and power generator	Eleuterio T. Decena Memorial Hospital (Hinoba-an)	NP-Sec 53.14	N/A	03/22/2022-04/17/2022	N/A	N/A	04/18/2022	N/A	N/A	04/07/2022	04/25/2022	05/02/2022			General Fund	535,000.00	N/A	N/A	534,997.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR - Office Equipment for use of EEDD - Cyber Centre	NEGROS FIRST CYBER PARK - EEDD	Public Bidding	N/A	03/22/2022-04/04/2022	N/A	N/A	04/5/2022	N/A	N/A	05/19/2022	06/19/2022	06/17/2022			EEDD	100,000.00	N/A	N/A	87,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Meeting with the Provincial Government of Negros Occidental, Dualtech Training Center Foundation, Inc. and Buglas Foundation, Inc on March 24, 2022.	Neg. Occ. Scholarship Program Division	NP-Sec 53.5	N/A	03/22/2022-03/22/2022	N/A	N/A	03/23/2022	N/A	N/A		03/30/2022	03/31/2022	3/24/2022	3/24/2022	General Fund	8,400.00	N/A	N/A	8,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the accommodation/lodging of three (3) Dualtech staff on March 24, 2022 at Negros Residences, Bacolod City.	Neg. Occ. Scholarship Program Division	NP-Sec 53.5	N/A	03/22/2022-03/22/2022	N/A	N/A	03/23/2022	N/A	N/A		03/30/2022	03/31/2022	3/24/2022	3/24/2022	General Fund	4,800.00	N/A	N/A	4,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For repair of glass window in NOTD Office	Negros Occidental Tourism Division	NP-Sec 53.9	N/A	03/22/2022-03/30/2022	N/A	N/A	03/31/2022	N/A	N/A	05/02/2022	05/18/2022	05/19/2022	6/6/22	6/6/22	General Fund	105,157.00	N/A	N/A	105,005.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	Catering Services for Bantay Dagat Trainings, dialogues, meetings and symposia for the period of July - December 2022 under OPA.Provincial Bantay Dagat Support Program	Office of the Provincial Agriculturist	Public Bidding	N /A	03/22/2022-04/04/2022	N /A	N /A	4/5/2022 5/5/2022 7/7/2022	N /A	N /A	on going	on going	on going			General Fund	182,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	CELLCARDS FOR USE OF PMRB MEMBERS	Provincial Environment and Management Office	NP-Sec 53.9	N /A	03/22/2022-04/04/2022	N /A	N /A	4/5/2022 4/28/2022	N /A	N /A	06/16/2022	06/22/2022	08/28/2022			General Fund	4,900.00	N/A	N/A	4,893.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
N/A	CATERING SERVICES FOR USE OF PMRB MEETINGS (MARCH - DECEMBER 2022)	Provincial Environment and Management Office	NP-Sec 53.5	N /A	03/22/2022-03/28/2022	N /A	N /A	03/29/2022	N /A	N /A		04/06/2022	04/06/2022			General Fund	114,600.00	N/A	N/A	114,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
N/A	The vaccines will be distributed to the different ABTCs and the remaining will be used by the PHO for walk-in animal bite victims.	Provincial Health Office	Public Bidding	N /A	03/22/2022-04/18/2022	3/31/2022	N /A	04/19/2022	N /A	N /A	5/16/2022	5/19/2022				General Fund	1,499,400.00	N/A	N/A	1,499,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
N/A	Purchase of food pack for distribution to PWDs of Negros Occidental.	Provincial Social Welfare and Development Office	Public Bidding	N /A	03/22/2022-04/04/2022	N /A	N /A	04/5/2022	N /A	N /A	05/24/2022	06/16/2022	06/20/2022			General Fund	620,000.00	N/A	N/A	619,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
N/A	Purchase of wheelchair for distribution to Senior Citizens and PWDs.	Provincial Social Welfare and Development Office	Public Bidding	N /A	03/22/2022-04/18/2022		N /A	04/19/2022	N /A	N /A	5/26/2022	8/17/2022		8/27/22	8/27/22	General Fund	2,250,000.00	N/A	N/A	1,323,965.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
N/A	Newspaper Publication of Notice of Delinquency for the period March to December 2022	Office of the Provincial Treasurer	NP-Sec 53.6	N /A	03/22/2022-05/30/2022	N /A	N /A	06/31/2022	N /A	N /A	on going	on going	on going			General Fund	260,000.00	N/A	N/A	260,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
N/A	Resource speaker of the 3 days training for Birdwatching and Guiding Training for Local Communities at Gawahon Ecopark , Victorias City	Negros Occidental Tourism Division	NP-Sec 53.6	N /A	03/23/2022-04/27/2022	N /A	N /A	04/28/2022	N /A	N /A	04/25/2022	05/16/2022	05/23/2022	5/25-27/22	5/25-27/22	General Fund	7,000.00	N/A	N/A	7,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
N/A	Resource Speaker for Birdwatching and Guiding Training for Local Communities, Gawahon Ecopark, Victorias City	Negros Occidental Tourism Division	NP-Sec 53.6	N /A	03/23/2022-04/27/2022	N /A	N /A	04/28/2022	N /A	N /A	04/25/2022	05/16/2022	05/23/2022	5/25-27/22	5/25-27/22	General Fund	7,000.00	N/A	N/A	7,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
N/A	Resource Speaker for Birdwatching and Guiding Training for Local Communities , Gawahon Ecopark, Victorias City	Negros Occidental Tourism Division	NP-Sec 53.6	N /A	03/23/2022-04/27/2022	N /A	N /A	04/28/2022	N /A	N /A	04/24/2022	05/16/2022	05/23/2022	5/25-27/22	5/25-27/22	General Fund	7,000.00	N/A	N/A	7,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
N/A	For the use of PESO office strengthen support and productivity thru trade shows and provision of equitable opportunities in sustainable livelihood programs for disadvantaged/displaced individuals with priority to women.	Public Employment Office - Neg. Occ.	NP-Sec 53.9	N /A	03/23/2022-04/06/2022	N /A	N /A	4/7/2022 4/26/2022	N /A	N /A	06/02/2022	06/13/2022	06/14/2022			General Fund	58,085.00	N/A	N/A	55,885.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
N/A	For use during the conduct of PDPPF workshop/writeshop in Social Development Sector.	Provincial Planning and Development Office	NP-Sec 53.5	N /A	03/23/2022-03/29/2022	N /A	N /A	03/30/2022	N /A	N /A		04/07/2022	04/12/2022			General Fund	54,000.00	N/A	N/A	54,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
N/A	For use during the conduct of PDPPF workshop/writeshop in Economic Development Sector.	Provincial Planning and Development Office	NP-Sec 53.5	N /A	03/23/2022-03/29/2022	N /A	N /A	03/30/2022	N /A	N /A		04/07/2022	04/12/2022			General Fund	54,000.00	N/A	N/A	54,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
N/A	For use during the conduct of PDPPF workshop/writeshop in Infrastructure Development Sector.	Provincial Planning and Development Office	NP-Sec 53.5	N /A	03/23/2022-03/29/2022	N /A	N /A	03/30/2022	N /A	N /A		04/13/2022	04/13/2022			General Fund	54,000.00	N/A	N/A	54,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
N/A	For use during the conduct of workshop/writeshop of PDPPF updating in Environmental Development Sector.	Provincial Planning and Development Office	NP-Sec 53.5	N /A	03/23/2022-03/29/2022	N /A	N /A	03/30/2022	N /A	N /A		04/13/2022	04/13/2022			General Fund	54,000.00	N/A	N/A	54,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
N/A	For use during the conduct of PDPPF updating workshop/writeshop of Local government units.	Provincial Planning and Development Office	NP-Sec 53.5	N /A	03/23/2022-03/29/2022	N /A	N /A	03/30/2022	N /A	N /A		04/13/2022	04/13/2022			General Fund	72,000.00	N/A	N/A	72,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
N/A	Meals of pay in the conduct of quarterly and assessment meetings VAWC members and BVAW Desk Officers (March, June, September, November, December 2022)	Provincial Social Welfare and Development Office	NP-Sec 53.5	N /A	03/23/2022-03/29/2022	N /A	N /A	03/30/2022	N /A	N /A		04/13/2022	04/13/2022			General Fund	87,500.00	N/A	N/A	87,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
N/A	Meals and snacks in the conduct of training of BVAW Desk Officers, LGU Focal Person and LCAT-CP-VAWC (July 2022)	Provincial Social Welfare and Development Office	NP-Sec 53.5	N /A	03/23/2022-03/29/2022	N /A	N /A	03/30/2022	N /A	N /A		04/13/2022	04/13/2022			General Fund	70,000.00	N/A	N/A	70,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

N/A	Purchase of training kits and tokens for the training of BVAW Desk Officers, LGU Focal Persons and LCAT-CP-VAWC.	Provincial Social Welfare and Development Office	Shopping (b)	N/A	03/23/2022-04/04/2022	N/A	N/A	4/5/2022 4/28/2022	N/A	N/A	06/21/2022	06/29/2022	07/01/2022			General Fund	36,000.00	N/A	N/A	37,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Meals of pax in the Observance of World Day against Trafficking (July 2022).	Provincial Social Welfare and Development Office	NP-Sec 53.5	N/A	03/23/2022-03/29/2022	N/A	N/A	03/30/2022	N/A	N/A		04/13/2022	04/13/2022			General Fund	84,000.00	N/A	N/A	84,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of tarpaulins for the Observance of World Day against Trafficking.	Provincial Social Welfare and Development Office	Shopping (b)	N/A	03/23/2022-04/04/2022	N/A	N/A	04/5/2022	N/A	N/A	05/05/2022	05/26/2022	05/25/2022			General Fund	4,100.00	N/A	N/A	2,498.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Van rental in search for the Best Barangay VAW Desk and VAW Desk Officers.	Provincial Social Welfare and Development Office	NP-Sec 53.9	N/A	03/23/2022-04/04/2022	N/A	N/A	4/5/2022 4/28/2022	N/A	N/A	on going	on going	on going			General Fund	39,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of training kits for pax in conduct of Para Legal Skills Training.	Provincial Social Welfare and Development Office	Shopping (b)	N/A	03/23/2022-04/04/2022	N/A	N/A	04/5/2022	N/A	N/A	05/05/2022	05/26/2022	05/30/2022	6/17/22	6/17/22	General Fund	32,000.00	N/A	N/A	31,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of supplies and tokens for the awardees for the project of "Liso Kabuhí Ko, Community Backyard Garden Program".	Provincial Social Welfare and Development Office	NP-Sec 53.9	N/A	03/23/2022-04/04/2022	N/A	N/A	04/5/2022	N/A	N/A	04/28/2022	05/16/2022	05/16/2022	6/30/22	6/30/22	General Fund	30,000.00	N/A	N/A	23,985.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of tarpaulin for the various activities of PCW.	Provincial Social Welfare and Development Office	Shopping (b)	N/A	03/23/2022-04/04/2022	N/A	N/A	04/5/2022	N/A	N/A	05/05/2022	05/26/2022	05/25/2022			General Fund	9,500.00	N/A	N/A	4,996.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of t-shirts for PCW Board/Council Members as customized uniform	Provincial Social Welfare and Development Office	Shopping (b)	N/A	03/23/2022-04/04/2022	N/A	N/A	04/5/2022	N/A	N/A	05/05/2022	05/26/2022	05/30/2022			General Fund	22,500.00	N/A	N/A	19,470.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of plaques/ trophy for various women's program.	Provincial Social Welfare and Development Office	Shopping (b)	N/A	03/23/2022-04/04/2022	N/A	N/A	04/5/2022	N/A	N/A	05/05/2022	05/26/2022	05/30/2022			General Fund	27,000.00	N/A	N/A	26,580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of gift pack for pax in the Year-End Assembly/End VAW Culmination Program.	Provincial Social Welfare and Development Office	NP-Sec 53.9	N/A	03/23/2022-04/06/2022	N/A	N/A	04/7/2022	N/A	N/A	05/24/2022	06/08/2022	06/08/2022			General Fund	72,000.00	N/A	N/A	67,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Complete servicing of Toyota Avanza SGF 418 at the Provincial Accounting Office. Engine # DB87684	Office of the Provincial Accountant	NP-Sec 53.9	N/A	03/24/2022-04/04/2022	N/A	N/A	4/5/2022 4/28/2022	N/A	N/A	06/22/2022	06/28/2022	06/28/2022			General Fund	28,000.00	N/A	N/A	27,992.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of tires, wheel balancing and alignment Toyota Innova Eng# 1GD0508930 Chassis# PA2CABEM3J0049844	Office of the Provincial Administrator	NP-Sec 53.9	N/A	03/24/2022-04/06/2022	N/A	N/A	04/7/2022	N/A	N/A	05/24/2022	06/08/2022	06/08/2022	6/29/22	6/29/22	General Fund	33,300.00	N/A	N/A	33,275.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR - Tires for use of Toyota Hilux with Temporary Plate No. P1-C951; Chassis No. MROHACD4K1056396; Engine No. 1GD0645704	Economic Enterprises Development Department	NP-Sec 53.9	N/A	03/24/2022-04/06/2022	N/A	N/A	04/7/2022	N/A	N/A	05/23/2022	06/08/2022	06/08/2022	6/17/22	6/17/22	EEDD	68,000.00	N/A	N/A	67,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR - Spareparts and services for repair and maintenance (Change Oil) of Toyota Hilux with Temporary Plate No. P1-C951 (per period) Engine No. 1GD0645704.	Economic Enterprises Development Department	NP-Sec 53.9	N/A	03/24/2022-04/06/2022	N/A	N/A	04/7/2022	N/A	N/A	05/23/2022	06/08/2022	06/08/2022			EEDD	51,051.00	N/A	N/A	50,751.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For FTMON Operations	EEDD- FOOD TERMINAL MARKET	NP-Sec 53.9	N/A	03/24/2022-04/04/2022	N/A	N/A	4/5/2022 4/28/2022	N/A	N/A	06/16/2022	06/22/2022	07/01/2022			EEDD	30,000.00	N/A	N/A	29,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase spareparts and preventive maintenance of Hyundai Starex TMP PL Eng# D4CBL527320 chassis# KMJWA37KBKUS96166	Office of the Governor	NP-Sec 53.9	N/A	03/24/2022-04/04/2022	N/A	N/A	04/5/2022	N/A	N/A	05/23/2022	05/31/2022	06/01/2022	6/7/22	6/7/22	General Fund	43,530.00	N/A	N/A	43,430.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of tires and maintenance of Hyundai Starex TMP PL Eng# KMJWA37KBKUS96166	Office of the Governor	NP-Sec 53.9	N/A	03/24/2022-04/06/2022	N/A	N/A	4/7/2022 4/28/2022	N/A	N/A	06/21/2022	06/28/2022	07/04/2022			General Fund	85,420.00	N/A	N/A	71,462.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	MEALS AND SNACKS FOR THE USE OF THE GOVERNOR'S OFFICE - NEGROS OCCIDENTAL PROVINCIAL COOPERATIVE DEVELOPMENT COUNCIL (NOCDC) FOR THE PERIOD FEB-2022 TO DEC-	Office of the Governor	NP-Sec 53.5	N/A	03/24/2022-04/03/2022	N/A	N/A	04/4/2022	N/A	N/A		04/13/2022	04/18/2022			General Fund	181,500.00	N/A	N/A	181,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	Purchase of spareparts for the use of Toyota Fortuner SGE 812 Eng# 2KDU229657 Chassis# MHFZB69G703060232	Office of the Governor	NP-Sec 53.9	N/A	03/24/2022-04/04/2022	N/A	N/A	04/5/2022	N/A	N/A	05/02/2022	05/16/2022	05/17/2022	6/15/22	6/15/22	General Fund	33,360.00	N/A	N/A	33,275.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Replacement of spare parts and oil of Toyota Revo with Plate No. SGK-970 (Engine No. 2L-9758867) assigned at GSO.	General Services Office	NP-Sec 53.9	N/A	03/24/2022-04/04/2022	N/A	N/A	04/5/2022	N/A	N/A	04/27/2022	05/16/2022	05/17/2022	5/18/22	5/18/22	General Fund	16,140.00	N/A	N/A	16,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Replacement of spare parts of Tamaraw Fx with Plate No. SDK-586 (Engine No. 2C-3404942) assigned at GSO.	General Services Office	NP-Sec 53.9	N/A	03/24/2022-04/04/2022	N/A	N/A	04/5/2022	N/A	N/A	04/27/2022	05/16/2022	05/17/2022	5/18/22	5/18/22	General Fund	17,630.00	N/A	N/A	17,597.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Repair of airconditioning unit of Toyota Revo with Plate No. SGK-970 (2L-9758867) assigned at GSO.	General Services Office	NP-Sec 53.9	N/A	03/24/2022-04/04/2022	N/A	N/A	04/5/2022	N/A	N/A	04/27/2022	05/16/2022	05/17/2022	5/18/22	5/18/22	General Fund	12,960.00	N/A	N/A	12,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Replacement of Worn out Tires of Nissan Urvan Ambulance, SJU-470, Engine no. TD27-907577 of PHO	Inapoy Primary Hospital	NP-Sec 53.9	N/A	03/24/2022-04/06/2022	N/A	N/A	04/7/2022	N/A	N/A	05/19/2022	05/31/2022	05/31/2022			General Fund	44,000.00	N/A	N/A	39,580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For NOSP Activities - Information Campaign, MOA and Orientation Activities, NOSP licensure exam passers and graduates with honors in different categories.	Neg. Occ. Scholarship Program Division	Shopping (b)	N/A	03/24/2022-04/04/2022	N/A	N/A	04/5/2022	N/A	N/A	05/05/2022	05/26/2022	05/25/2022			General Fund	15,000.00	N/A	N/A	14,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of foods for NODCWC clients.	Neg. Occ. Women & Children Center	Shopping (b)	N/A	03/24/2022-04/04/2022	N/A	N/A	4/5/2022 4/21/2022	N/A	N/A	on going	on going	on going			General Fund	26,509.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	CLEANING FOR 7 UNITS AIRCON SN: 904HASP51750, 904HAWSS1761, 903HAH154425, 903HAYE53514, 904HAPU51744, 904HAZX51749, 904HACD51747	Provincial Environment and Management Office	Shopping (b)	N/A	03/24/2022-04/04/2022	N/A	N/A	04/5/2022	N/A	N/A	05/01/2022	05/16/2022	05/18/2022	6/7/22	6/7/22	General Fund	12,600.00	N/A	N/A	12,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	VARIOUS SPARE PARTS FOR THE REPAIR OF CROSSWIND GNJ-820 ENGINE #P81928 UNDER PEMO	Provincial Environment and Management Office	NP-Sec 53.9	N/A	03/24/2022-04/04/2022	N/A	N/A	04/5/2022	N/A	N/A	04/28/2022	05/16/2022	05/19/2022			General Fund	41,760.00	N/A	N/A	41,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of Provincial Library for future reference	Provincial Information Office Division	NP-Sec 53.9	N/A	03/24/2022-04/04/2022	N/A	N/A	04/5/2022	N/A	N/A	04/28/2022	05/16/2022	05/19/2022			General Fund	38,790.00	N/A	N/A	38,635.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For use of PPMC Training/Workshop	Provincial Planning and Development Office	NP-Sec 53.5	N/A	03/24/2022-03/28/2022	N/A	N/A	03/29/2022	N/A	N/A	on going	on going	on going			General Fund	80,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For use of PPMC Training/Workshop	Provincial Planning and Development Office	NP-Sec 53.5	N/A	03/24/2022-04/03/2022	N/A	N/A	04/4/2022	N/A	N/A		04/25/2022	04/25/2022			General Fund	80,000.00	N/A	N/A	80,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For use to coordinate/follow up provincewide Provincial funded projects.	Provincial Planning and Development Office	NP-Sec 53.9	N/A	03/24/2022-04/04/2022	N/A	N/A	4/5/2022 4/28/2022 6/21/2022	N/A	N/A	on going	on going	on going			General Fund	14,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For use during PPMC Meetings/Evaluation for District coordinators/program implementers.	Provincial Planning and Development Office	NP-Sec 53.5	N/A	03/24/2022-04/03/2022	N/A	N/A	04/4/2022	N/A	N/A		04/25/2022	04/25/2022			General Fund	100,000.00	N/A	N/A	100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For use during the conduct of Transport Data/Information Survey in different barangays in the province of Negros Occidental.	Provincial Planning and Development Office	NP-Sec 53.5	N/A	03/24/2022-04/03/2022	N/A	N/A	04/4/2022	N/A	N/A		04/13/2022	04/13/2022			General Fund	966,000.00	N/A	N/A	966,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For use during the conduct of Provincial Development and Physical Framework Plan (PDPPF) updating workshop/workshop in different sector.	Provincial Planning and Development Office	NP-Sec 53.5	N/A	03/24/2022-03/28/2022	N/A	N/A	03/29/2022	N/A	N/A		04/06/2022	04/07/2022			General Fund	200,000.00	N/A	N/A	200,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of spare parts for the repair of PSWDO vehicle (Ford Ranger, Engine No. P4AT1207453).	Provincial Social Welfare and Development Office	Public Bidding	N/A	03/24/2022-04/18/2022	N/A	N/A	04/19/2022	N/A	N/A	06/21/2022	07/04/2022	07/05/2022			General Fund	103,300.00	N/A	N/A	102,065.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of t-shirts for distribution to pax during the National Disability Prevention and Rehabilitation (NDPR) Week.	Provincial Social Welfare and Development Office	Public Bidding	N/A	03/24/2022-04/18/2022	N/A	N/A	04/19/2022	N/A	N/A	06/21/2022	06/30/2022	07/01/2022			General Fund	75,000.00	N/A	N/A	64,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	Meals of pax in the conduct of International Day/Summit for PWDs (December 2022).	Provincial Social Welfare and Development Office	NP-Sec 53.9	N/A	03/24/2022-04/18/2022	N/A	N/A	4/19/2022 5/28/2022	N/A	N/A	on going	on going	on going			General Fund	65,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of t-shirts for pax in the conduct of International Day/Summit for PWDs.	Provincial Social Welfare and Development Office	Public Bidding	N/A	03/24/2022-04/18/2022	N/A	N/A	04/19/2022	N/A	N/A	06/21/2022	06/30/2022	07/01/2022			General Fund	33,250.00	N/A	N/A	25,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For use in the Sangguniang Panlalawigan Admin. Office.	Office of the Sangguniang Panlalawigan	Public Bidding	N/A	03/24/2022-04/18/2022	N/A	N/A	04/19/2022	N/A	N/A	05/30/2022	06/29/2022				General Fund	639,899.39	N/A	N/A	588,454.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Other Sports Programs - Abanse Negrense Softball Tournament - Use for DEP-ED Negros Occidental ASAPHIL Softball Bubble Tournament for the Month of April 2022	Sports Development Program Section	NP-Sec 53.5	N/A	03/24/2022-04/03/2022	N/A	N/A	04/4/2022	N/A	N/A		04/13/2022	04/13/2022	4/4-7/22	4/4-7/22	General Fund	646,000.00	N/A	N/A	646,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	(For the use of ambulance with Plate # 131205, Engine # YD2538367B, Chassis #JN11LCAE2620015757; and service vehicle with plate # SJU-494, Engine TD27-628169, Chassis # TVP4LEFE24A46329	Valledolid District Hospital	NP-Sec 53.9	N/A	03/24/2022-04/06/2022	N/A	N/A	04/7/2022	N/A	N/A	05/31/2022	06/08/2022	06/08/2022			General Fund	21,000.00	N/A	N/A	19,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of Service vehicle with plate # SJU-494, Engine # TD27-628169, Chassis # TVP4LEFE24A46329 of Valledolid District Hospital	Valledolid District Hospital	NP-Sec 53.9	N/A	03/24/2022-04/04/2022	N/A	N/A	04/5/2022	N/A	N/A	04/28/2022	05/16/2022	05/16/2022			General Fund	10,000.00	N/A	N/A	9,996.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purified Drinking Water for hospital use	V. M. Gatulao Memorial Hospital (Himamaylan)	NP-Sec 53.9	N/A	03/24/2022-04/06/2022	N/A	N/A	4/7/2022 4/26/2022	N/A	N/A	06/27/2022					General Fund	75,000.00	N/A	N/A	73,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Vgat- Hospital Use	V. M. Gatulao Memorial Hospital (Himamaylan)	NP-Sec 53.5	N/A	03/24/2022-04/17/2022	N/A	N/A	04/18/2022	N/A	N/A		04/27/2022	06/27/2022			General Fund	79,920.00	N/A	N/A	79,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase request for Food Supplies for the use of the Office of Vice Governor	Office of the Vice-Governor	Public Bidding	N/A	03/24/2022-04/18/2022	N/A	N/A	04/19/2022	N/A	N/A	on going	on going	on going			General Fund	124,750.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Various spare parts and repair for the maintenance of RPV Toyota Revo SGF-338 for the use of Provincial Assessor's Office with engine # 2L-9593109	Office of the Provincial Assessor	NP-Sec 53.9	N/A	03/28/2022-04/19/2022	N/A	N/A	04/19/2022	N/A	N/A	05/23/2022	06/08/2022	06/08/2022	6/22/22	6/22/22	General Fund	27,952.67	N/A	N/A	26,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Various spare parts and maintenance of RPV Toyota Hi Lux with induction sticker # P1F534 Engine no. IGD0647775	Office of the Provincial Assessor	NP-Sec 53.9	N/A	03/28/2022-04/25/2022	N/A	N/A	04/26/2022	N/A	N/A	05/31/2022	06/08/2022	06/08/2022	6/14/22	6/14/22	General Fund	70,832.00	N/A	N/A	68,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR - Regular Maintenance and general cleaning for floor-mounted of airconditioning units (3 units per quarter @ P1,800/unit , for 2022)	Negros Occidental Comprehensive Health Program Division	NP-Sec 53.9	N/A	03/28/2022-04/06/2022	N/A	N/A	04/7/2022	N/A	N/A	05/23/2022	06/08/2022	06/08/2022			General Fund	21,500.00	N/A	N/A	21,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	for FTMON use	EEDD - FOOD TERMINAL MARKET	Public Bidding	N/A	03/28/2022-04/18/2022	N/A	N/A	04/19/2022	N/A	N/A	on going	on going	on going			EEDD	237,559.92	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of ICTD Office	Information & Communication Technology Division	Public Bidding	N/A	03/28/2022-04/18/2022	N/A	N/A	04/19/2022	N/A	N/A	05/19/2022	06/16/2022	06/27/2022			General Fund	400,000.00	N/A	N/A	398,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A		EEDD - NEGROS RESIDENCES	NP-Sec 53.9	N/A	03/28/2022-04/18/2022	N/A	N/A	04/19/2022	N/A	N/A	05/23/2022	06/06/2022	06/06/2022			EEDD	151,200.00	N/A	N/A	147,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the marketing strategy of NOLUTC in recruiting qualified scholars for the Negros Occidental Training for Work Scholarship Program, within Negros Occidental for the period January to December 2022.	Negros Occidental Language and I.T. Center	Public Bidding	N/A	03/28/2022-04/18/2022	N/A	N/A	04/19/2022	N/A	N/A	06/02/2022	06/10/2022	06/10/2022			General Fund	120,000.00	N/A	N/A	103,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Labor and spare parts for the repair of PSWDO Vehicle (Sportivo SJU 550; Engine No. 4JA1M35265).	Neg. Occ. Women & Children Center	NP-Sec 53.9	N/A	03/28/2022-04/05/2022	N/A	N/A	04/7/2022	N/A	N/A	05/23/2022	06/08/2022	06/08/2022	6/16/22	6/16/22	General Fund	27,650.00	N/A	N/A	27,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	VARIOUS SPARE PARTS FOR THE REPAIR OF CANTER SGC-818 ENGINE #4030A71993 UNDER PEMO	Provincial Environment and Management Office	Public Bidding	N/A	03/28/2022-04/18/2022	N/A	N/A	04/19/2022	N/A	N/A	05/24/2022	06/08/2022	06/08/2022			General Fund	20,750.00	N/A	N/A	20,725.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	VARIOUS SPARE PARTS & OILS FOR THE MAINTENANCE OF HI-LUX SGF-237 ENGINE #2KD-5115900	Provincial Environment and Management Office	NP-Sec 53.9	N /A	03/28/2022-04/05/2022	N /A	N /A	04/7/2022	N /A	N /A	05/23/2022	06/08/2022	06/08/2022	6/20/22	6/20/22	General Fund	49,800.00	N/A	N/A	49,740.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	VARIOUS SPARE PARTS FOR THE REPAIR OF HI-LUX SGF-237 ENGINE #2KD-5115900 UNDER PEMO	Provincial Environment and Management Office	Public Bidding	N /A	03/28/2022-04/18/2022	N /A	N /A	04/19/2022	N /A	N /A	05/31/2022	06/10/2022	06/10/2022	6/20/22	6/20/22	General Fund	122,070.00	N/A	N/A	121,260.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	VARIOUS SPARE PARTS FOR THE REPAIR OF CANTER SHN-996 ENGINE #4D33-A56391 UNDER PEMO	Provincial Environment and Management Office	NP-Sec 53.9	N /A	03/28/2022-04/18/2022	N /A	N /A	04/19/2022	N /A	N /A	05/19/2022	05/31/2022	05/31/2022	6/15/22	6/15/22	General Fund	66,440.00	N/A	N/A	66,315.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	TIRES & BATTERY FOR USE OF CANTER SGC-618 ENGINE #4Q30A71993 UNDER PEMO	Provincial Environment and Management Office	Public Bidding	N /A	03/28/2022-04/18/2022	N /A	N /A	04/19/2022	N /A	N /A	05/24/2022	06/08/2022	06/08/2022			General Fund	75,600.00	N/A	N/A	64,170.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	TIRES & BATTERY FOR USE OF CROSSWIND GNU-820 ENGINE #P81928 UNDER PEMO	Provincial Environment and Management Office	NP-Sec 53.9	N /A	03/28/2022-04/18/2022	N /A	N /A	04/19/2022	N /A	N /A	05/23/2022	06/08/2022	06/08/2022	6/25/22	6/25/22	General Fund	54,500.00	N/A	N/A	44,495.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	SPARE PARTS FOR THE USE OF DT-122P WITH ENGINE NO. G#11-44052-B2-L ASSIGNED AT AREA II	Provincial Engineer's Office	NP-Sec 53.9	N /A	03/28/2022-04/08/2022	N /A	N /A	04/7/2022	N /A	N /A	05/25/2022	06/08/2022	06/09/2022	6/27/22	6/27/22	General Fund	4,500.00	N/A	N/A	4,496.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	BATTERY FOR THE USE OF MG 18P W/ ENGINE NO. 450-23022, MG-19P W/ ENGINE NO. S4QXS4K-390811A, MG-20P W/ ENGINE NO. 456-9035, MG-21P W/ 45923022, MG-22P W/ ENGINE NO. D7DGAE2, MG-23P	Provincial Engineer's Office	Public Bidding	N /A	03/28/2022-04/18/2022	N /A	N /A	04/19/2022	N /A	N /A	05/31/2022	06/10/2022	06/10/2022	6/20/22	6/20/22	General Fund	216,000.00	N/A	N/A	193,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	TIRE OUTER FOR THE USE OF BHE-12P WITH SERIAL NO. VCEW145BK00020128 AND BHE 13P WITH SERIAL NO. VCEW145BP00020127 ASSIGNED AT AREA I AND II	Provincial Engineer's Office	Public Bidding	N /A	03/28/2022-04/18/2022	N /A	N /A	04/19/2022	N /A	N /A	06/01/2022					General Fund	480,000.00	N/A	N/A	479,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	BATTERY FOR THE USE OF BHE-12P WITH SERIAL NO. VCEW145BK00020128 AND BHE 13P WITH SERIAL NO. VCEW145BP00020127 ASSIGNED AT AREA I AND II	Provincial Engineer's Office	NP-Sec 53.9	N /A	03/28/2022-04/18/2022	N /A	N /A	04/19/2022	N /A	N /A	05/23/2022	06/08/2022	06/08/2022	6/13/22	6/13/22	General Fund	52,000.00	N/A	N/A	41,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	BATTERY FOR THE USE OF L300 VAN SEJ-462 WITH ENGINE NO. 4D56A-H2022 ASSIGNED AT PEO- MOTORPOOL DIVISION	Provincial Engineer's Office	NP-Sec 53.9	N /A	03/28/2022-04/18/2022	N /A	N /A	04/19/2022	N /A	N /A	05/23/2022	06/08/2022	06/08/2022	6/15/22	6/15/22	General Fund	12,500.00	N/A	N/A	9,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	TIRES FOR THE USE OF SGL-186 WITH ENGINE NO. 153277 ASSIGNED AT PEO- MOTORPOOL DIVISION	Provincial Engineer's Office	Public Bidding	N /A	03/28/2022-04/18/2022	N /A	N /A	04/19/2022	N /A	N /A	06/01/2022	06/21/2022	06/22/2022			General Fund	116,000.00	N/A	N/A	115,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	SPARE PARTS FOR THE USE OF FGC-454 WITH ENGINE NO. 4D56-U-CAL 7220 ASSIGNED AT PEO-ADMIN	Provincial Engineer's Office	Public Bidding	N /A	03/28/2022-04/18/2022	N /A	N /A	04/19/2022	N /A	N /A	06/01/2022	06/21/2022	06/22/2022			General Fund	176,850.00	N/A	N/A	176,761.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	SPARE PARTS FOR THE USE OF U-15P WITH ENGINE NO. 2005-013046, U-16P WITH ENGINE NO. 2007038299 AND U 17P WITH SERIAL NO. 16256 ASSIGNED AT AREA I, II AND III	Provincial Engineer's Office	Public Bidding	N /A	03/28/2022-04/18/2022	N /A	N /A	4/19/2022 5/12/2022 7/7/2022	N /A	N /A	on going	on going	on going			General Fund	646,878.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	SPARE PARTS FOR THE USE OF SGL-247 WITH ENGINE WEAT-118551 ASSIGNED AT PEO-ADMIN	Provincial Engineer's Office	Public Bidding	N /A	03/28/2022-04/18/2022	N /A	N /A	04/19/2022	N /A	N /A	05/31/2022	06/10/2022	06/10/2022	6/13/22	6/13/22	General Fund	138,610.00	N/A	N/A	136,465.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	LUBRICANTS FOR THE USE OF DUM TRUCK UNITS ASSIGNED AT AREA I, II AND III	Provincial Engineer's Office	Public Bidding	N /A	03/28/2022-04/18/2022	N /A	N /A	04/19/2022	N /A	N /A	05/31/2022					General Fund	227,700.00	N/A	N/A	224,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	FOR THE USE OF THE NEW UD NISSAN TRUCKS ASSIGNED AT AREA I, II AND III	Provincial Engineer's Office	Direct Contract	N /A	03/28/2022-03/29/2022	N /A	N /A	03/30/2022	N /A	N /A	on going	on going	on going			General Fund	329,400.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	ADF FOR THE REPAIR OF DILAPIDATED CONCRETE PAVEMENT ALONG MURCIA - ALEGRIA PROVINCIAL ROAD (PHASE II), MURCIA, NEGROS OCCIDENTAL, AREA I, PEO	Provincial Engineer's Office	NP-Sec 53.14	N /A	03/28/2022-06/15/2022	N /A	N /A	06/16/2022	N /A	N /A	06/15/2022	06/21/2022	06/21/2022			General Fund	137,000.00	N/A	N/A	136,986.72	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	SPARE PARTS FOR THE USE OF THE NEW UD NISSAN TRUCKS ASSIGNED AT AREA I, II AND III	Provincial Engineer's Office	Direct Contract	N /A	03/28/2022-03/29/2022	N /A	N /A	03/30/2022	N /A	N /A	on going	on going	on going			General Fund	313,047.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

N/A	LUBRICANTS FOR THE USE OF THE NEW UD NISSAN TRUCKS ASSIGNED AT AREA I, II AND III	Provincial Engineer's Office	Direct Contract	N/A	03/28/2022-03/29/2022	N/A	N/A	03/30/2022	N/A	N/A	on going	on going	on going			General Fund	509,300.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	for use in map printing of PDPFP during the conduct of workshop/writershop.	Provincial Planning and Development Office	Shopping (b)	N/A	03/28/2022-04/18/2022	N/A	N/A	4/19/2022 5/28/2022	N/A	N/A	on going	on going	on going			General Fund	52,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For use of the Sangguniang Pantatawigan Admin. Office.	Office of the Sangguniang Pantatawigan	Public Bidding	N/A	03/28/2022-04/18/2022	N/A	N/A	04/19/2022	N/A	N/A	05/19/2022	06/16/2022	06/17/2022			General Fund	282,200.00	N/A	N/A	252,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For distribution to AI Centers, Artificial Inseminators and District Field Unit Personnel for storage of frozen semen of genetically improved animals in artificial insemination activities. Project Title: Enhanced Animal Genetic	Office of the Provincial Veterinarian	Public Bidding	N/A	03/28/2022-05/04/2022	4/21/2022	N/A	05/5/2022	N/A	N/A	on going	on going	on going			20% Provincial Development Fund	2,100,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	IEC MATERIALS FOR WCPU UPGRADING	V. M. Gatuslao Memorial Hospital (Himamaylan)	NP-Sec 53.9	N/A	03/28/2022-04/06/2022	N/A	N/A	04/7/2022	N/A	N/A	06/01/2022	06/13/2022	06/18/2022			General Fund	49,800.00	N/A	N/A	49,468.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Catering services for training on Magna Carta under GAD FUND, GOVERNMENT TO GOVERNMENT - MAMBUKAL MOUNTAIN RESORT MAY-DECEMBER 2022	V. M. Gatuslao Memorial Hospital (Himamaylan)	NP-Sec 53.5	N/A	03/28/2022-04/03/2022	N/A	N/A	04/4/2022	N/A	N/A		04/13/2022	04/18/2022			General Fund	103,500.00	N/A	N/A	103,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	CATERING SERVICES DURING HIV/AIDS SYMPOSIUM- MAMBUKAL MOUNTAIN RESORT, MAY - DECEMBER 2022.	V. M. Gatuslao Memorial Hospital (Himamaylan)	NP-Sec 53.5	N/A	03/28/2022-04/03/2022	N/A	N/A	04/4/2022	N/A	N/A		04/13/2022	04/18/2022			General Fund	160,000.00	N/A	N/A	160,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR - SOUVENIR T-SHIRTS with PRINT AND PRINTED TAPPAULINS FOR NOCHP'S INFORMATION AND ORIENTATION ACTIVITIES FOR THE PERIOD OF JAN. - DEC. 2022	Negros Occidental Comprehensive Health Program Division	Public Bidding	N/A	03/30/2022-04/18/2022	N/A	N/A	04/19/2022	N/A	N/A	on going	on going	on going			General Fund	500,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Medical Supplies for the use of Provincial Hospitals under Hospital Operations Department	HOSPITAL OPERATION DEPARTMENT	NP-Sec 53.5	N/A	03/30/2022-04/20/2022	N/A	N/A	04/21/2022	N/A	N/A	on going	on going	on going			General Fund	7,752,500.00	N/A	N/A	7,752,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of Tilapia Feeds for distribution to fish farmers/growers under OPA. GENERAL FUND 2022	Office of the Provincial Agriculturist	Public Bidding	N/A	03/30/2022-04/18/2022	N/A	N/A	4/19/2022 5/12/2022 7/7/2022	N/A	N/A	on going	on going	on going			General Fund	227,015.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF FGC-454 WITH ENGINE NO. 4D56-UCAL-7220 ASSIGNED AT PEO-ADMIN	Provincial Engineer's Office	NP-Sec 53.9	N/A	03/30/2022-04/11/2022	N/A	N/A	4/12/2022 4/28/2022	N/A	N/A	06/01/2022	06/10/2022	06/13/2022	6/27/22	5/27/22	General Fund	2,160.00	N/A	N/A	2,155.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE SUE OF MG-23P WITH ENGINE NO. D7EGCE3 SERIAL NO. 10311591 ASSIGNED AT AREA III.	Provincial Engineer's Office	NP-Sec 53.9	N/A	03/30/2022-04/11/2022	N/A	N/A	4/12/2022 4/28/2022 6/21/2022	N/A	N/A	on going	on going	on going			General Fund	2,820.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF SGK-915 WITH ENGINE NO. G16B-634015 ASSIGNED AT AREA I	Provincial Engineer's Office	NP-Sec 53.9	N/A	03/30/2022-04/11/2022	N/A	N/A	04/12/2022	N/A	N/A	05/23/2022	06/08/2022	06/08/2022	6/13/22	6/13/22	General Fund	23,820.00	N/A	N/A	23,870.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	BATTERY FOR THE USE OF SGK-915 WITH ENGINE NO. G16B-634015 ASSIGNED AT AREA I	Provincial Engineer's Office	NP-Sec 53.9	N/A	03/30/2022-04/18/2022	N/A	N/A	04/19/2022	N/A	N/A	05/23/2022	06/08/2022	06/08/2022	6/15/22	6/15/22	General Fund	9,000.00	N/A	N/A	8,490.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF SGL-186 WITH ENGINE NO. 153277 ASSIGNED AT PEO-ADMIN	Provincial Engineer's Office	Public Bidding	N/A	03/30/2022-04/18/2022	N/A	N/A	04/19/2022	N/A	N/A	05/26/2022	06/10/2022	06/10/2022	6/14/22	6/14/22	General Fund	75,440.00	N/A	N/A	75,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	BATTERY FOR THE USE OF SGL-186 WITH ENGINE NO. 153277 ASSIGNED AT PEO-MOTORPOOL DIVISION	Provincial Engineer's Office	NP-Sec 53.9	N/A	03/30/2022-04/18/2022	N/A	N/A	4/19/2022 5/12/2022 5/31/2022	N/A	N/A	on going	on going	on going			General Fund	12,500.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE SUE OF AAV3471 CANTER WITH ENGINE NO. 4D35-E40270 ASSIGNED AT MOTORPOOL DIVISION	Provincial Engineer's Office	NP-Sec 53.9	N/A	03/30/2022-04/11/2022	N/A	N/A	4/12/2022 4/28/2022 6/23/2022	N/A	N/A	on going	on going	on going			General Fund	11,980.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF SGL-203 WITH ENGINE NO. YD25050607T ASSIGNED AT PEO-ADMIN	Provincial Engineer's Office	NP-Sec 53.9	N/A	03/30/2022-04/11/2022	N/A	N/A	04/12/2022	N/A	N/A	05/23/2022	06/08/2022	06/08/2022	6/13/22	6/13/22	General Fund	25,300.00	N/A	N/A	25,260.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	SPARE PARTS FOR THE USE OF FO F061 NISSAN NAVARA WITH ENGINE NO. YD25-7438877 ASSIGNED AT PEO-ADMIN	Provincial Engineer's Office	NP-Sec 53.9	N/A	03/30/2022-04/11/2022	N/A	N/A	04/12/2022	N/A	N/A	05/23/2022	06/08/2022	06/08/2022	6/15/22	6/15/22	General Fund	38,675.00	N/A	N/A	35,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	SPARE PARTS FOR THE USE OF SGL-186 WITH ENGINE NO. 153277 ASSIGNED AT PEO-MOTORPOOL DIVISION	Provincial Engineer's Office	Public Bidding	N/A	03/30/2022-04/11/2022	N/A	N/A	04/19/2022	N/A	N/A	05/26/2022	06/10/2022	06/10/2022	6/15/22	6/15/22	General Fund	26,430.00	N/A	N/A	26,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	SPARE PARTS FOR THE USE OF SGL-134 WITH ENGINE NO. WLAT-667415 ASSIGNED AT PEO-ADMIN	Provincial Engineer's Office	NP-Sec 53.9	N/A	03/30/2022-04/11/2022	N/A	N/A	4/19/2022 4/28/2022	N/A	N/A	06/01/2022	06/13/2022	06/13/2022	6/22/22	6/22/22	General Fund	5,080.00	N/A	N/A	5,069.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Replacement of Worn out Tires of Toyota Revo. SGK-883, Engine no. 2L-9722402 of PHO	Provincial Health Office	NP-Sec 53.9	N/A	03/30/2022-04/18/2022	N/A	N/A	04/19/2022	N/A	N/A	05/23/2022	06/08/2022	06/08/2022			General Fund	40,000.00	N/A	N/A	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	To be given to mentally-ill persons.	Provincial Health Office	Shopping (b)	N/A	03/30/2022-04/09/2022	N/A	N/A	04/7/2022	N/A	N/A	on going	on going	on going			General Fund	194,400.00	N/A	N/A	192,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	I.T. EQUIPMENT FOR THE USE OF THE PROVINCIAL ADMINISTRATORS OFFICE - ADMINISTRATIVE SERVICES DIVISION, RADIO ROOM	Office of the Provincial Administrator	Public Bidding	N/A	03/31/2022-04/18/2022	N/A	N/A	04/19/2022	N/A	N/A	06/17/2022					General Fund	198,058.00	N/A	N/A	157,722.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Preparation for 2022 National and Local Elections May to December 2022.	Provincial Comelec	NP-Sec 53.5	N/A	03/31/2022-04/11/2022	N/A	N/A	04/12/2022	N/A	N/A		04/25/2022	04/26/2022	4/23/22 4/25-29/22	4/23/22 4/25-29/22	General Fund	280,000.00	N/A	N/A	280,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Preparation for 2022 National and Local Elections April to December 2022.	Provincial Comelec	NP-Sec 53.9	N/A	03/31/2022-04/20/2022	N/A	N/A	04/21/2022	N/A	N/A	05/02/2022	05/02/2022	05/02/2022	5/3-11/22	5/3-11/22	General Fund	280,000.00	N/A	N/A	280,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Replacement of parts of Sharp Photocopier Machine Model AR-5623D with Serial No. 19079327 assigned at GSO.	General Services Office	Direct Contract	N/A	03/31/2022-04/05/2022	N/A	N/A	04/6/2022	N/A	N/A	05/24/2022	06/08/2022	06/20/2022			General Fund	15,890.00	N/A	N/A	15,890.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	PR- Toilet Paper for use of Mambukal Resort	Mambukal Resort	Public Bidding	N/A	03/31/2022-04/18/2022	N/A	N/A	04/19/2022	N/A	N/A	on going	on going	on going			EEDD	150,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	& maintenance of Suzuki Vitara with Plate No. SGK-840 Engine No. G16B-645244; Chassis No. TD01V-PH003170	Provincial Budget Office	NP-Sec 53.9	N/A	03/31/2022-04/18/2022	N/A	N/A	04/19/2022	N/A	N/A	05/23/2022	05/31/2022	06/01/2022	6/7/22	6/7/22	General Fund	78,805.00	N/A	N/A	73,269.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	SPARE PARTS FOR THE USE OF AAV3471 CANTER WITH ENGINE NO. 4D35-E40270 ASSIGNED AT PEO-MOTORPOOL DIVISION	Provincial Engineer's Office	NP-Sec 53.9	N/A	03/31/2022-04/11/2022	N/A	N/A	04/12/2022	N/A	N/A	05/23/2022	05/06/2022	06/06/2022	6/15/22	6/15/22	General Fund	17,600.00	N/A	N/A	17,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	SPARE PARTS FOR THE USE OF SGK-308 WITH ENGINE NO. SR20M-000137 ASSIGNED AT PEO-ADMIN	Provincial Engineer's Office	NP-Sec 53.9	N/A	03/31/2022-04/11/2022	N/A	N/A	4/12/2022 4/28/2022	N/A	N/A	06/01/2022	06/16/2022	06/17/2022	6/27/22	6/27/22	General Fund	11,400.00	N/A	N/A	11,382.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	For the use of PESO activities to strengthen support and productivity thru trade shows and provision of equitable opportunities in sustainable livelihood program with include techno transfer / demo January - December 2022.	Public Employment Office - Neg. Occ.	Public Bidding	N/A	03/31/2022-05/04/2022	N/A	N/A	05/5/2022	N/A	N/A	on going	on going	on going			General Fund	180,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Tribute / Appreciation ceremony and well-managed Provincial Technical Internship training Program.	Public Employment Office - Neg. Occ.	NP-Sec 53.9	N/A	03/31/2022-04/11/2022	N/A	N/A	4/12/2022 4/28/2022	N/A	N/A	05/31/2022	06/08/2022	06/08/2022			General Fund	25,000.00	N/A	N/A	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	For the use of PESO trade shows activities.	Public Employment Office - Neg. Occ.	Shopping (b)	N/A	03/31/2022-04/11/2022	N/A	N/A	04/12/2022	N/A	N/A	05/19/2022	05/31/2022	06/02/2022			General Fund	20,000.00	N/A	N/A	14,927.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	For the use of PESO trade shows activities. Rent expense see above items).	Public Employment Office - Neg. Occ.	NP-Sec 53.9	N/A	03/31/2022-04/18/2022	N/A	N/A	4/19/2022 5/26/2022	N/A	N/A	on going	on going	on going			General Fund	100,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	For the use of PHO 2022	Provincial Health Office	Public Bidding	N/A	03/31/2022-05/04/2022	4/21/2022	N/A	05/5/2022	N/A	N/A	6/8/2022					General Fund	1,999,887.00	N/A	N/A	1,992,037.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

N/A	To be conduct capacity enhancement training to 31 MHOs/CHOs and 38 representatives from selected schools in the province in the detection of the early warning	Provincial Health Office	NP-Sec 53.5	N/A	03/31/2022-04/11/2022	N/A	N/A	04/12/2022	N/A	N/A		04/25/2022	04/25/2022			General Fund	96,000.00	N/A	N/A	96,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To be conduct consultative meeting to mental health coordinator. March - December, 2022	Provincial Health Office	NP-Sec 53.5	N/A	03/31/2022-04/11/2022	N/A	N/A	04/12/2022	N/A	N/A		04/25/2022	04/25/2022			General Fund	96,000.00	N/A	N/A	96,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To be use for monitoring of mental health program, capability training, consultative meeting and advocacy activities.	Provincial Health Office	NP-Sec 53.9	N/A	03/31/2022-04/11/2022	N/A	N/A	4/12/2022 4/28/2022	N/A	N/A	06/02/2022	06/13/2022	06/14/2022			General Fund	44,800.00	N/A	N/A	43,648.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To be use for the advocacy of Mental Health Program	Provincial Health Office	Shopping (b)	N/A	03/31/2022-04/11/2022	N/A	N/A	04/12/2022	N/A	N/A	05/23/2022	06/08/2022	06/08/2022	6/27/22	6/27/22	General Fund	31,200.00	N/A	N/A	31,104.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For: Pre Retirement Seminar to be held on April 2022 to December 2022	Provl Human Resource Management Office	NP-Sec 53.5	N/A	03/31/2022-04/11/2022	N/A	N/A	04/12/2022	N/A	N/A		04/25/2022	04/25/2022			General Fund	50,000.00	N/A	N/A	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For: Oath Taking Ceremony and Orientation for Newly Hired and Promoted Employees to be held on April 2022 to December 2022	Provl Human Resource Management Office	NP-Sec 53.5	N/A	03/31/2022-04/11/2022	N/A	N/A	04/12/2022	N/A	N/A		04/25/2022	04/25/2022			General Fund	60,000.00	N/A	N/A	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For use during the conduct of Enumerators Training on Transportation data/information survey and encoding	Provincial Planning and Development Office	NP-Sec 53.5	N/A	03/31/2022-04/11/2022	N/A	N/A	04/12/2022	N/A	N/A		04/25/2022	04/25/2022			General Fund	22,000.00	N/A	N/A	22,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For use during the conduct of Enumerators Training on Transportation data/information survey and encoding.	Provincial Planning and Development Office	NP-Sec 53.5	N/A	03/31/2022-04/04/2022	N/A	N/A	04/5/2022	N/A	N/A		04/25/2022	04/27/2022			General Fund	20,000.00	N/A	N/A	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For use during the conduct of Encoders Training on Transport Data/Information Survey and encoding.	Provincial Planning and Development Office	NP-Sec 53.5	N/A	03/31/2022-04/11/2022	N/A	N/A	04/12/2022	N/A	N/A		04/25/2022	04/25/2022			General Fund	22,000.00	N/A	N/A	22,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For use during the conduct of Encoders Training on Transport Data/Information Survey and encoding.	Provincial Planning and Development Office	NP-Sec 53.5	N/A	03/31/2022-04/04/2022	N/A	N/A	04/5/2022	N/A	N/A		04/25/2022	04/27/2022			General Fund	20,000.00	N/A	N/A	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For use during the conduct of workshop/workshop of Provincial Development and Physical Framework Plan (PDPPF) Updating in Provincial, national, and non-government organization per sector.	Provincial Planning and Development Office	Public Bidding	N/A	03/31/2022-04/19/2022	N/A	N/A	04/19/2022	N/A	N/A	06/02/2022					General Fund	300,000.00	N/A	N/A	297,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of oil and spare parts for the repair and maintenance of Milking Machine w/ Property No. PNO(GP) 16-AF-02394-P at the PLBCOF, La Granja, La Carlota.	Provincial Livestock Breeding Center & Dairy Farm	NP-Sec 53.9	N/A	03/31/2022-04/11/2022	N/A	N/A	4/12/2022 4/28/2022 6/21/2022	N/A	N/A	on going	on going	on going			General Fund	16,800.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	FOR GAD OFFICE SUPPLIES	V. M. Gatuslao Memorial Hospital (Himamaylan)	Shopping (b)	N/A	03/31/2022-04/11/2022	N/A	N/A	4/12/2022 4/28/2022	N/A	N/A	on going	on going	on going			General Fund	48,300.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Preventive Maintenance of the Nissan Urvan SJU-453 Eng# TD27-694815 Chassis# TVP4LEFE24-A41876	Office of the Provincial Administrator	NP-Sec 53.9	N/A	04/04/2022-04/25/2022	N/A	N/A	04/26/2022	N/A	N/A	06/21/2022	06/28/2022	07/04/2022			General Fund	39,480.00	N/A	N/A	39,290.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Repair of Air-conditioning system of Nissan NV350 OY-05721 Eng# YD25001327B Chassis# JN11UCAE262006751	Office of the Provincial Administrator	NP-Sec 53.9	N/A	04/04/2022-04/25/2022	N/A	N/A	04/26/2022	N/A	N/A	06/21/2022	06/28/2022	07/04/2022			General Fund	11,350.00	N/A	N/A	11,340.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Spare parts for the use of Nissan Navara OX-2901 Eng# YD25696374T Chassis# MNTCC202320018166	Office of the Provincial Administrator	Public Bidding	N/A	04/04/2022-04/18/2022	N/A	N/A	04/19/2022	N/A	N/A	05/30/2022	06/08/2022	06/09/2022			General Fund	68,030.00	N/A	N/A	65,899.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Tires for the use of Nissan Navara OX-2901 Eng# YD25696374T Chassis# MNTCC202320018166	Office of the Provincial Administrator	Public Bidding	N/A	04/04/2022-04/18/2022	N/A	N/A	04/19/2022	N/A	N/A	05/30/2022	06/08/2022	06/09/2022			General Fund	68,800.00	N/A	N/A	57,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Spare parts for the use of Ford Ranger Eng# P4AT 1211039 Chassis# MNCLMFF80EW310161	Office of the Provincial Administrator	NP-Sec 53.9	N/A	04/04/2022-04/25/2022	N/A	N/A	04/26/2022	N/A	N/A	06/21/2022	06/28/2022	07/04/2022			General Fund	48,000.00	N/A	N/A	47,945.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	PR - Computer hardware requirements for the use of NOCHP One Hospital System	Negros Occidental Comprehensive Health Program Division	Public Bidding	N/A	04/04/2022-04/18/2022	N/A	N/A	04/19/2022	N/A	N/A	05/30/2022					General Fund	705,000.00	N/A	N/A	704,820.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR - Spareparts, Oil and Lubricants for maintenance use of Toyota Hilux with Temporary Plate No. P1-C951; Chassis No. MROHABCD4K1058396; Engine No. 1GD0545704	Economic Enterprises Development Department	NP-Sec 53.9	N/A	04/04/2022-04/20/2022	N/A	N/A	04/21/2022	N/A	N/A	06/21/2022	06/29/2022	06/29/2022			EEDD	46,820.00	N/A	N/A	46,770.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PURCHASE OF (2) UNITS OF REFRIGERATORS FOR THE USE OF CADIZ DISTRICT HOSPITAL FOR REFRIGERATION OF MEDICINES.	Office of the Governor	NP-Sec 53.9	N/A	04/04/2022-04/06/2022	N/A	N/A	4/7/2022 4/21/2022	N/A	N/A	on going	on going	on going			General Fund	35,500.00	N/A	N/A	35,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Replacement of battery and tires of Ford Everest with Plate No. SGL 214 (Engine No. WLAT867210) assigned at GSO.	General Services Office	NP-Sec 53.9	N/A	04/04/2022-04/18/2022	N/A	N/A	04/19/2022	N/A	N/A	05/23/2022	06/08/2022	06/08/2022	6/14/22	6/14/22	General Fund	75,500.00	N/A	N/A	71,670.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Replacement of spare parts and oil of Ford Everest with Plate No. SGL 214 (Engine No. WLAT867210) assigned at GSO.	General Services Office	NP-Sec 53.9	N/A	04/04/2022-04/20/2022	N/A	N/A	4/21/2022 5/17/2022	N/A	N/A	06/22/2022	06/29/2022	06/29/2022			General Fund	8,920.00	N/A	N/A	8,910.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Replacement of spare parts of Isuzu Crosswind with Plate No. SGP 371 (Engine No. 4JA1M30713) assigned at GSO.	General Services Office	NP-Sec 53.9	N/A	04/04/2022-04/20/2022	N/A	N/A	04/21/2022	N/A	N/A	05/31/2022	06/08/2022	06/08/2022	6/14/22	6/14/22	General Fund	28,250.00	N/A	N/A	28,210.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Replacement of spare parts of Tamaraw FX with Plate No. SDK 588 (Engine No. 2C-3404942) assigned at GSO.	General Services Office	NP-Sec 53.9	N/A	04/04/2022-04/20/2022	N/A	N/A	4/21/2022 5/17/2022	N/A	N/A	06/21/2022	06/29/2022	06/29/2022			General Fund	13,300.00	N/A	N/A	13,280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR - Housekeeping Supplies for Mambukal Resort	Mambukal Resort	Public Bidding	N/A	04/04/2022-04/18/2022	N/A	N/A	04/19/2022	N/A	N/A	on going	on going	on going			EEDD	275,630.60	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- Pillows and Linens for use of Mambukal Resort	Mambukal Resort	Public Bidding	N/A	04/04/2022-04/18/2022	N/A	N/A	04/19/2022	N/A	N/A	on going	on going	on going			EEDD	684,900.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- Laundry Supplies for use of Mambukal Resort	Mambukal Resort	Public Bidding	N/A	04/04/2022-04/18/2022	N/A	N/A	04/19/2022	N/A	N/A	on going	on going	on going			EEDD	532,500.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- Electrical Supplies for use of Mambukal Resort	Mambukal Resort	Public Bidding	N/A	04/04/2022-04/18/2022	N/A	N/A	04/19/2022	N/A	N/A	on going	on going	on going			EEDD	443,567.60	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the establishment of Anti-Violence Against Women and their Children (VAWC) of Merceditas J. Montilla District Hospital, Sipalay City, Negros Occ.	Merceditas Montilla District Hospital	Public Bidding	N/A	04/04/2022-04/18/2022	N/A	N/A	04/19/2022	N/A	N/A	05/31/2022	06/10/2022	06/13/2022			General Fund	125,988.80	N/A	N/A	127,028.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Repair and Maintenance of Nissan NV350, OX7367, Engine no. YD25416224A of NFBC	Negros First Blood Center	NP-Sec 53.9	N/A	04/04/2022-04/20/2022	N/A	N/A	4/21/2022 5/17/2022	N/A	N/A	06/21/2022	06/28/2022	07/04/2022			General Fund	14,250.00	N/A	N/A	14,225.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Repair and Maintenance of Nissan NV350, OX7367, Engine no. YD25416224A of NFBC	Negros First Blood Center	NP-Sec 53.9	N/A	04/04/2022-04/20/2022	N/A	N/A	4/21/2022 5/17/2022	N/A	N/A	06/21/2022	06/28/2022	07/04/2022			General Fund	21,240.00	N/A	N/A	21,190.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Blood Center Laboratory Supply and Mobile Blood donation Activities.	Negros First Blood Center	NP-Sec 53.9	N/A	04/04/2022-04/11/2022	N/A	N/A	4/12/2022 4/21/2022	N/A	N/A	on going	on going	on going			General Fund	62,200.00	N/A	N/A	36,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Tinted of Glass Door and Repair of Roll-up Door of NOTD Office	Negros Occidental Tourism Division	NP-Sec 53.9	N/A	04/04/2022-04/25/2022	N/A	N/A	04/26/2022	N/A	N/A	06/08/2022	06/20/2022	06/23/2022			General Fund	30,800.00	N/A	N/A	30,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Birdwatching and Guiding Training for Local Communities, Gawahon Ecopark, Victorias City	Negros Occidental Tourism Division	Shopping (b)	N/A	04/04/2022-04/20/2022	N/A	N/A	04/21/2022	N/A	N/A	05/26/2022	06/08/2022	06/08/2022	8/29/22	6/29/22	General Fund	7,000.00	N/A	N/A	6,013.96	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of Nursery & Farm Tools under OPA. General Fund 2022	Office of the Provincial Agriculturist	Public Bidding	N/A	04/04/2022-04/18/2022	N/A	N/A	04/19/2022	N/A	N/A	05/31/2022	06/10/2022	06/13/2022			General Fund	207,500.00	N/A	N/A	185,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	Purchase of Laboratory Equipment use In Red Tide Laboratory under OPA. 2021 SB#2 - Red Tide Monitoring Program - Continuing	Office of the Provincial Agriculturist	Public Bidding	N/A	04/04/2022-04/18/2022	N/A	N/A	04/19/2022	N/A	N/A	5/25/2022	6/17/2022			General Fund	523,000.00	N/A	N/A	355,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR-IT Equipment for use of Provincial Budget Office	Provincial Budget Office	Public Bidding	N/A	04/04/2022-04/18/2022	N/A	N/A	04/19/2022	N/A	N/A	05/23/2022	06/21/2022	06/21/2022		General Fund	215,000.00	N/A	N/A	175,796.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR-Technical & Scientific Equipment for use of Provincial Budget Office	Provincial Budget Office	Public Bidding	N/A	04/04/2022-04/18/2022	N/A	N/A	04/19/2022	N/A	N/A	05/23/2022	06/21/2022	06/21/2022		General Fund	38,000.00	N/A	N/A	26,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Replacement of FOU PCBoard & ACU PCBoard of A/C unit with Serial Nos. G000126 & G000672	Provincial Budget Office	NP-Sec 53.9	N/A	04/04/2022-04/18/2022	N/A	N/A	04/19/2022	N/A	N/A	05/23/2022	06/08/2022	06/06/2022		General Fund	81,064.00	N/A	N/A	80,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Repair & maintenance of Mitsubishi Adventure with Plate No. SGA-307 Engine No. 4D56A-H9484	Provincial Budget Office	NP-Sec 53.9	N/A	04/04/2022-04/18/2022	N/A	N/A	04/19/2022	N/A	N/A	05/23/2022	05/31/2022	06/01/2022		General Fund	69,800.00	N/A	N/A	67,267.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF VR-6P WITH ENGINE NO. 33 9-C TURBO ASSIGNED AT AREA I	Provincial Engineer's Office	NP-Sec 53.9	N/A	04/04/2022-04/20/2022	N/A	N/A	04/21/2022	N/A	N/A	06/01/2022	06/10/2022	06/13/2022	6/22/22	6/22/22	General Fund	44,610.00	N/A	N/A	44,576.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF BHL-1P WITH CHASSIS NO. JJG0272012 ASSIGNED AT AREA II	Provincial Engineer's Office	NP-Sec 53.9	N/A	04/04/2022-04/25/2022	N/A	N/A	04/26/2022	N/A	N/A	06/01/2022	06/10/2022	06/13/2022	6/22/22	6/22/22	General Fund	5,125.00	N/A	N/A	5,112.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF BHE-6P WITH ENGINE NO. 00652-496 ASSIGNED AT AREA III	Provincial Engineer's Office	NP-Sec 53.9	N/A	04/04/2022-04/18/2022	N/A	N/A	4/18/2022 5/26/2022 6/23/2022	N/A	N/A	on going	on going	on going		General Fund	68,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF DT-124P WITH ENGINE NO. 6HH-315184 ASSIGNED AT AREA I	Provincial Engineer's Office	NP-Sec 53.9	N/A	04/04/2022-04/20/2022	N/A	N/A	04/21/2022	N/A	N/A	06/01/2022	06/10/2022	06/13/2022	6/22/22	6/22/22	General Fund	18,960.00	N/A	N/A	18,955.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF DT-120P WITH ENGINE NO. 6HH-316187 ASSIGNED AT AREA II	Provincial Engineer's Office	NP-Sec 53.9	N/A	04/04/2022-04/20/2022	N/A	N/A	04/21/2022	N/A	N/A	06/01/2022	06/10/2022	06/13/2022	6/24/22	6/24/22	General Fund	1,580.00	N/A	N/A	1,575.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF MG-23P WITH ENGINE NO. D79GC3-10311591 ASSIGNED AT AREA III	Provincial Engineer's Office	NP-Sec 53.9	N/A	04/04/2022-04/20/2022	N/A	N/A	04/21/2022	N/A	N/A	06/01/2022	06/10/2022	06/15/2022	6/27/22	6/27/22	General Fund	5,500.00	N/A	N/A	5,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF MG-19P WITH ENGINE NO. SAQXS4K-390811A, MG-20P WITH ENGINE NO. 456-9035 AND MG-21P WITH ENGINE NO. 459-230-22 ASSIGNED AT AREA I, II AND III	Provincial Engineer's Office	NP-Sec 53.9	N/A	04/04/2022-04/19/2022	N/A	N/A	4/19/2022 5/26/2022 6/23/2022	N/A	N/A	on going	on going	on going		General Fund	64,800.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF GMR-243 WITH ENGINE NO. 4D33-930587 ASSIGNED AT PEO-MOTORPOOL DIVISION	Provincial Engineer's Office	NP-Sec 53.9	N/A	04/04/2022-04/29/2022	N/A	N/A	4/28/2022 5/17/2022	N/A	N/A	06/22/2022	06/29/2022	06/29/2022		General Fund	11,920.00	N/A	N/A	11,824.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF DREDGER 4 SUNWARD WITH ENGINE NO. 376342 ASSIGNED AT AREA I	Provincial Engineer's Office	NP-Sec 53.9	N/A	04/04/2022-04/20/2022	N/A	N/A	04/21/2022	N/A	N/A	on going	on going	on going		General Fund	10,440.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF VR-4P WITH CHASSIS NO. 164366 ASSIGNED AT AREA I	Provincial Engineer's Office	NP-Sec 53.9	N/A	04/04/2022-04/18/2022	N/A	N/A	4/19/2022 5/26/2022	N/A	N/A	on going	on going	on going		General Fund	63,455.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF BHL-1P WITH CHASSIS N. JJG0272012 ASSIGNED AT AREA II	Provincial Engineer's Office	NP-Sec 53.9	N/A	04/04/2022-04/18/2022	N/A	N/A	4/19/2022 5/26/2022 6/23/2022	N/A	N/A	on going	on going	on going		General Fund	56,905.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PART FOR USE DT-143P WITH ENGINE NO. GH8-471229-51-P ASSIGNED AT AREA I	Provincial Engineer's Office	NP-Sec 53.9	N/A	04/04/2022-04/25/2022	N/A	N/A	4/28/2022 5/17/2022	N/A	N/A	06/20/2022	06/23/2022	06/30/2022		General Fund	11,760.00	N/A	N/A	11,740.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF DREDGER 4P SUNWARD WITH ENGINE NO. 376342 ISUZU ASSIGNED AT AREA I	Provincial Engineer's Office	NP-Sec 53.9	N/A	04/04/2022-04/20/2022	N/A	N/A	4/21/2022 5/17/2022	N/A	N/A	06/20/2022	06/23/2022	06/30/2022		General Fund	13,695.00	N/A	N/A	13,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	LAPTOP FOR THE USE OF ADMIN RESEARCH SPECIAL PROJECT.	Office of the Provincial Administrator	NP-Sec 53.9	N/A	04/05/2022-04/20/2022	N/A	N/A	04/21/2022	N/A	N/A	05/24/2022	06/06/2022	06/06/2022			General Fund	75,000.00	N/A	N/A	73,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For patients use of Cadiz District Hospital.	Cadiz District Hospital	NP-Sec 53.5	N/A	04/05/2022-04/11/2022	N/A	N/A	04/12/2022	N/A	N/A		04/25/2022	06/28/2022			General Fund	9,600.00	N/A	N/A	9,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the 2nd Battle of BOTS Negros Occidental Virtual Robotics Challenge for the period January to December 2022 within Negros Occidental.	Negros Occidental Language and I.T. Center	NP-Sec 53.9	N/A	04/05/2022-04/25/2022	N/A	N/A	4/26/2022 5/17/2022	N/A	N/A	on going	on going	on going			General Fund	19,890.00	N/A	N/A	19,882.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the 2nd Battle of BOTS Negros Occidental Virtual Robotics Challenge for the period January to December 2022 within Negros Occidental.	Negros Occidental Language and I.T. Center	NP-Sec 53.5	N/A	04/05/2022-04/11/2022	N/A	N/A	04/12/2022	N/A	N/A		04/25/2022	04/25/2022			General Fund	50,000.00	N/A	N/A	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the 2nd Battle of BOTS Negros Occidental Virtual Robotics Challenge for the period January to December 2022 within Negros Occidental.	Negros Occidental Language and I.T. Center	NP-Sec 53.9	N/A	04/05/2022-04/20/2022	N/A	N/A	4/21/2022 5/26/2022	N/A	N/A	on going	on going	on going			General Fund	60,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF DT-119P WITH ENGINE NO. 6H11-316186 ASSIGNED AT AREA III	Provincial Engineer's Office	NP-Sec 53.9	N/A	04/05/2022-04/25/2022	N/A	N/A	04/26/2022	N/A	N/A	06/01/2022	08/10/2022	06/13/2022	6/22/22	6/22/22	General Fund	2,550.00	N/A	N/A	2,542.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF SGK-915 WITH ENGINE NO. G16B-634015 ASSIGNED AT AREA I.	Provincial Engineer's Office	NP-Sec 53.9	N/A	04/05/2022-04/25/2022	N/A	N/A	4/26/2022 5/17/2022 6/21/2022	N/A	N/A	on going	on going	on going			General Fund	4,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	TIRE OUTER CASING FOR THE USE OF SGK-915 WITH ENGINE NO. G16B-634015 ASSIGNED AT AREA I	Provincial Engineer's Office	NP-Sec 53.9	N/A	04/05/2022-04/20/2022	N/A	N/A	04/21/2022	N/A	N/A	06/01/2022	06/10/2022	06/13/2022			General Fund	52,800.00	N/A	N/A	49,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF PL-20P WITH ENGINE NO. DBELCE3-11161290 ASSIGNED AT AREA II	Provincial Engineer's Office	Direct Contract	N/A	04/05/2022-06/16/2022	N/A	N/A	06/17/2022	N/A	N/A	on going	on going	on going			General Fund	56,522.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF SGL-210 WITH ENGINE NO. 4DB6A-K1296 ASSIGNED AT MQC	Provincial Engineer's Office	Public Bidding	N/A	04/05/2022-04/18/2022	N/A	N/A	04/19/2022	N/A	N/A	05/31/2022	06/10/2022	06/10/2022	6/15/22	6/15/22	General Fund	99,220.00	N/A	N/A	99,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF H1-83P WITH ENGINE NO. 352990 ASSIGNED AT PEO-ADMIN	Provincial Engineer's Office	NP-Sec 53.9	N/A	04/05/2022-04/25/2022	N/A	N/A	4/26/2022 5/17/2022 7/7/2022	N/A	N/A	on going	on going	on going			General Fund	4,842.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	LUBRICANTS FOR THE USE OF RC-2P ASSIGNED AT AREA II	Provincial Engineer's Office	NP-Sec 53.9	N/A	04/05/2022-04/20/2022	N/A	N/A	04/21/2022	N/A	N/A	on going	on going	on going			General Fund	71,030.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF SGK-915 WITH ENGINE NO. G16B-634015 ASSIGNED AT AREA I	Provincial Engineer's Office	NP-Sec 53.9	N/A	04/05/2022-04/25/2022	N/A	N/A	04/26/2022	N/A	N/A	06/01/2022	06/13/2022	06/13/2022	6/22/22	6/22/22	General Fund	6,600.00	N/A	N/A	5,590.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	BATTERY FOR THE USE OF GMR-243 WITH ENGINE NO. 4D33-930587 ASSIGNED AT PEO-MOTORPOOL DIVISION	Provincial Engineer's Office	NP-Sec 53.9	N/A	04/05/2022-04/20/2022	N/A	N/A	4/21/2022 5/17/2022	N/A	N/A	06/21/2022	06/29/2022	06/29/2022			General Fund	23,000.00	N/A	N/A	19,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	BATTERY FOR THE USE OF H1-83P WITH ENGINE NO. 352990 ASSIGNED AT PEO-ADMIN	Provincial Engineer's Office	NP-Sec 53.9	N/A	04/05/2022-04/20/2022	N/A	N/A	4/21/2022 5/17/2022	N/A	N/A	06/22/2022	06/29/2022	06/30/2022			General Fund	12,500.00	N/A	N/A	10,090.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of PESO office to upgrade facilities and employment facilitation.	Public Employment Office - Neg. Occ.	Shopping (b)	N/A	04/05/2022-04/25/2022	N/A	N/A	4/26/2022 5/17/2022	N/A	N/A	06/21/2022	06/29/2022	07/01/2022			General Fund	31,600.00	N/A	N/A	31,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Hosting of Negros Association of Government Information Officers and Liaisons (NAGIOI.) Meeting	Provincial Information Office Division	Shopping (b)	N/A	04/05/2022-04/25/2022	N/A	N/A	04/26/2022	N/A	N/A	05/26/2022	05/08/2022	06/08/2022	6/17/22	6/17/22	General Fund	28,000.00	N/A	N/A	27,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Hosting of Negros Association of Government Information Officers & Liaisons (NAGIOI.) Meeting on April 2022 to December 2022	Provincial Information Office Division	NP-Sec 53.5	N/A	04/05/2022-04/11/2022	N/A	N/A	04/12/2022	N/A	N/A		04/25/2022	04/25/2022	4/26/2022	4/26/2022	General Fund	40,000.00	N/A	N/A	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	Purchase of oils and spare parts for the complete service, repair and maintenance of MITSUBISHI L300 with Plate No.: SGE 869, Chassis No. PAEL35NY16BO19658 and Engine No.: 4D56A-AB7613.	Office of the Provincial Veterinarian	Public Bidding	N/A	04/05/2022-04/18/2022	N/A	N/A	04/19/2022	N/A	N/A	06/01/2022	06/23/2022	06/27/2022			General Fund	114,250.00	N/A	N/A	113,710.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Maintenance and Repair of Air condition of RPV Toyota Revo SGF-338 w/ engine no. 2L-9698109 for the use of Provincial Assessor's Office	Office of the Provincial Assessor	NP-Sec 53.9	N/A	04/06/2022-04/27/2022	N/A	N/A	4/28/2022 5/24/2022	N/A	N/A	on going	on going	on going			General Fund	15,450.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	For the use of Merceditas J. Montilla District Hospital, Sipalay City	Merceditas Montilla District Hospital	NP-Sec 53.5	N/A	04/06/2022-04/11/2022	N/A	N/A	04/12/2022	N/A	N/A			04/25/2022			General Fund	19,880.00	N/A	N/A	8,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	For the use of Merceditas J. Montilla District Hospital, Sipalay City	Merceditas Montilla District Hospital	NP-Sec 53.5	N/A	04/06/2022-04/11/2022	N/A	N/A	04/12/2022	N/A	N/A			04/25/2022			General Fund	19,880.00	N/A	N/A	11,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Printing of Tourism Folder as Promotional Collateral of the Province	Negros Occidental Tourism Division	NP-Sec 53.9	N/A	04/06/2022-04/20/2022	N/A	N/A	04/21/2022	N/A	N/A	06/13/2022	06/22/2022	06/27/2022			General Fund	54,000.00	N/A	N/A	53,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Purchase of Agricultural Supplies and Materials use in Farms and Nurseries under OPA. GENERAL FUND 2022	Office of the Provincial Agriculturist	Public Bidding	N/A	04/06/2022-05/04/2022	N/A	N/A	05/5/2022	N/A	N/A	06/21/2022	07/04/2022	07/05/2022			General Fund	154,222.00	N/A	N/A	163,488.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Purchase of Equipment for MPA Monitoring Program under OPA. 2020 20%PDF - Coastal Fisheries Resource Management Program - Continuing	Office of the Provincial Agriculturist	Public Bidding	N/A	04/06/2022-05/04/2022	N/A	N/A	05/5/2022	N/A	N/A	on going	on going	on going			20% Provincial Development Fund	384,000.00	N/A	N/A	362,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	TIRES FOR THE USE OF FO F061 NISSAN NAVARA WITH ENGINE NO. YD25743887T ASSIGNED AT PEO-ADMIN	Provincial Engineer's Office	Public Bidding	N/A	04/06/2022-05/04/2022	N/A	N/A	05/5/2022	N/A	N/A	06/14/2022	06/27/2022	06/27/2022			General Fund	148,000.00	N/A	N/A	147,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	BATTERY FOR THE USE OF FO F061 NISSAN NAVARA WITH ENGINE NO. YD25743887T ASSIGNED AT PEO-ADMIN	Provincial Engineer's Office	NP-Sec 53.9	N/A	04/06/2022-04/20/2022	N/A	N/A	4/21/2022 5/17/2022 7/7/2022	N/A	N/A	on going	on going	on going			General Fund	12,500.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	SPARE PARTS FOR THE USE OF SGE-658 WITH ENGINE NO. 4JA1M24639 ASSIGNED AT PEO-ADMIN	Provincial Engineer's Office	NP-Sec 53.9	N/A	04/06/2022-04/27/2022	N/A	N/A	04/28/2022	N/A	N/A	06/01/2022	06/13/2022	06/13/2022	6/22/22	6/22/22	General Fund	1,550.00	N/A	N/A	1,544.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	SPARE PARTS FOR THE USE OF RC-2P ASSIGNED AT AREA II	Provincial Engineer's Office	NP-Sec 53.9	N/A	04/06/2022-04/27/2022	N/A	N/A	4/28/2022 5/24/2022	N/A	N/A	on going	on going	on going			General Fund	32,750.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	SPARE PARTS FOR THE USE OF RC-3P WITH SERIAL NO. 5250 ASSIGNED AT AREA III	Provincial Engineer's Office	NP-Sec 53.9	N/A	04/06/2022-04/27/2022	N/A	N/A	04/28/2022	N/A	N/A	06/01/2022	06/13/2022	06/13/2022	6/27/22	6/27/22	General Fund	18,000.00	N/A	N/A	17,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	SPARE PARTS FOR THE USE OF DT-120P WITH ENGINE NO. 6HH1-316187 AND DT-121P WITH ENGINE NO. 6HH1-315163 ASSIGNED AT MOTORPOOL DIVISION, PEO	Provincial Engineer's Office	NP-Sec 53.9	N/A	04/06/2022-04/27/2022	N/A	N/A	04/28/2022	N/A	N/A	06/01/2022	06/13/2022	06/13/2022	6/22/22	6/22/22	General Fund	10,820.00	N/A	N/A	10,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	The food will be served to vaccination teams and other frontline health workers during the conduct of COVID-19 vaccination activity. (January-December 2022)	Provincial Health Office	NP-Sec 53.5	N/A	04/06/2022-04/12/2022	N/A	N/A	04/13/2022	N/A	N/A		04/25/2022	04/26/2022			General Fund	1,500,000.00	N/A	N/A	1,500,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Meals and Accommodations during assess implementation of health programs and harmonize health plans with LGU's (Program Implementation Review and Planning) Tentative Dates: April 19, 20, May	Provincial Health Office	Public Bidding	N/A	04/06/2022-05/04/2022	N/A	N/A	05/5/2022	N/A	N/A	on going	on going	on going			Trust Fund	576,000.00	N/A	N/A	576,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	For PRAISE Program and Activity to be held on December 2022 within Bacolod City	Prov'l Human Resource Management Office	Public Bidding	N/A	04/06/2022-05/04/2022	N/A	N/A	05/5/2022	N/A	N/A	06/21/2022					General Fund	135,000.00	N/A	N/A	135,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	For PRAISE Program and Activity to be held on December 2022 within Bacolod City	Prov'l Human Resource Management Office	Public Bidding	N/A	04/06/2022-05/04/2022	N/A	N/A	05/5/2022	N/A	N/A	06/21/2022					General Fund	90,000.00	N/A	N/A	89,370.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	for PRAISE - PAALAM...PASALAMAT Program and Activity to be held on December 2022 within Bacolod City	Prov'l Human Resource Management Office	NP-Sec 53.5	N/A	04/06/2022-04/12/2022	N/A	N/A	04/13/2022	N/A	N/A		04/25/2022	04/25/2022			General Fund	75,000.00	N/A	N/A	75,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

N/A	PR- Oil Change of one (1) unit Hyundai Starex (SKC-400) with engine # D4BHA037192 assigned at Mambukal Resor	Mambukal Resort	NP-Sec 53.9	N /A	04/07/2022-04/27/2022	N /A	N /A	04/28/2022	N /A	N /A	on going	on going	on going			EEDD	23,060.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- Change Oil of 1 unit Hyundai H-100 MS-9214 with Engine # D4B8H005779 assigned at Mambukal Resort	Mambukal Resort	NP-Sec 53.9	N /A	04/07/2022-04/27/2022	N /A	N /A	04/28/2022	N /A	N /A	on going	on going	on going			EEDD	23,060.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- Change Oil of 1 unit Hyundai H-100 MS- 9212 with Engine # D4B8H005777 assigned at Mambukal Resort.	Mambukal Resort	NP-Sec 53.9	N /A	04/07/2022-04/27/2022	N /A	N /A	04/28/2022	N /A	N /A	on going	on going	on going			EEDD	23,060.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- Repair of 1 unit Hyundai Starex with Engine # D4BHA037192 assigned at Mambukal Resort	Mambukal Resort	NP-Sec 53.9	N /A	04/07/2022-04/27/2022	N /A	N /A	04/28/2022	N /A	N /A	on going	on going	on going			EEDD	17,840.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF DREDGER 2 WITH ENGINE NO. U28417Y ASSIGNED AT MOTORPOOL DIVISION	Provincial Engineer's Office	NP-Sec 53.9	N /A	04/07/2022-04/27/2022	N /A	N /A	4/26/2022 5/24/2022	N /A	N /A	on going	on going	on going			General Fund	3,540.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	LUBRICANTS FOR THE USE OF RC-1P, RC-2P AND RC-3P WITH SERIAL NUMBER. 5250 ASSIGNED AT PEO	Provincial Engineer's Office	Public Bidding	N /A	04/07/2022-05/04/2022	N /A	N /A	05/5/2022	N /A	N /A	06/21/2022					General Fund	143,700.00	N/A	N/A	143,670.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	LUBRICANTS FOR THE USE OF RC-1P, RC-2P AND RC-3P WITH SERIAL NO. 5250 ASSIGNED AT AREA I, II AND III	Provincial Engineer's Office	Public Bidding	N /A	04/07/2022-05/04/2022	N /A	N /A	05/5/2022	N /A	N /A	06/21/2022					General Fund	287,550.00	N/A	N/A	287,505.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	LUBRICANTS FOR THE USE OF RC-1P, RC-2P AND RC-3P WITH SERIAL NO. 5250 ASSIGNED AT MOTORPOOL DIVISION	Provincial Engineer's Office	Public Bidding	N /A	04/07/2022-05/04/2022	N /A	N /A	05/5/2022	N /A	N /A	06/21/2022					General Fund	119,750.00	N/A	N/A	119,725.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE RC-1P ASSIGNED AT AREA 1	Provincial Engineer's Office	NP-Sec 53.9	N /A	04/07/2022-04/27/2022	N /A	N /A	04/28/2022	N /A	N /A	05/31/2022	06/08/2022	06/08/2022	6/15/22	6/15/22	General Fund	28,000.00	N/A	N/A	27,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF RC-3P WITH SERIAL NO. 5250 ASSIGNED AT AREA III	Provincial Engineer's Office	NP-Sec 53.9	N /A	04/07/2022-04/27/2022	N /A	N /A	4/26/2022 5/24/2022	N /A	N /A	on going	on going	on going			General Fund	28,580.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF RC-2P ASSIGNED AT AREA I	Provincial Engineer's Office	NP-Sec 53.9	N /A	04/07/2022-04/27/2022	N /A	N /A	04/28/2022	N /A	N /A	05/31/2022	06/08/2022	06/08/2022	6/15/22	6/15/22	General Fund	6,620.00	N/A	N/A	6,605.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To be distributed to Health workers/Lay rescuers during the conduct of BLS training.	Provincial Health Office	Public Bidding	N /A	04/07/2022-05/04/2022	N /A	N /A	05/5/2022	N /A	N /A	06/21/2022	06/30/2022	07/01/2022			General Fund	57,100.00	N/A	N/A	56,430.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To be distributed to Health workers/Lay rescuers during the conduct of Standard First Aid training.	Provincial Health Office	Public Bidding	N /A	04/07/2022-05/04/2022	N /A	N /A	05/5/2022	N /A	N /A	06/21/2022	06/30/2022	07/01/2022			General Fund	39,000.00	N/A	N/A	38,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To be distributed to Health workers/Lay rescuers during the conduct of Standard First Aid training.	Provincial Health Office	NP-Sec 53.9	N /A	04/07/2022-04/25/2022	N /A	N /A	04/26/2022	N /A	N /A	05/30/2022	06/08/2022	06/08/2022	6/20/22	6/20/22	General Fund	60,000.00	N/A	N/A	59,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To be distributed to Health workers/Lay rescuers during the conduct of Mental Health and Psychosocial Services (MHPSS) training.	Provincial Health Office	Public Bidding	N /A	04/07/2022-05/04/2022	N /A	N /A	05/5/2022	N /A	N /A	06/21/2022	06/30/2022	07/01/2022			General Fund	22,750.00	N/A	N/A	22,575.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To be distributed to Health workers/Lay rescuers during the conduct of Public Health Emergency in Asia and the Pacific training.	Provincial Health Office	Public Bidding	N /A	04/07/2022-05/04/2022	N /A	N /A	05/5/2022	N /A	N /A	06/21/2022	06/30/2022	07/01/2022			General Fund	22,750.00	N/A	N/A	22,575.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of various food items as food assistance stockpile.	Provincial Social Welfare and Development Office	Public Bidding	N /A	04/07/2022-05/04/2022	N /A	N /A	05/5/2022	N /A	N /A	06/21/2022					General Fund	355,434.00	N/A	N/A	353,813.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of generator for disaster relief operation.	Provincial Social Welfare and Development Office	NP-Sec 53.9	N /A	04/07/2022-04/25/2022	N /A	N /A	4/26/2022 5/26/2022	N /A	N /A	on going	on going	on going			General Fund	57,000.00	N/A	N/A	56,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	Purchase of canned goods as food assistance stockpile.	Provincial Social Welfare and Development Office	Public Bidding	N/A	04/07/2022-05/04/2022	N/A	N/A	05/5/2022	N/A	N/A	06/21/2022					General Fund	848,700.00	N/A	N/A	788,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of fuel for use during disaster relief operation.	Provincial Social Welfare and Development Office	NP-Sec 53.14	N/A	04/07/2022-04/20/2022	N/A	N/A	04/21/2022	N/A	N/A	04/18/2022	04/27/2022	04/27/2022			General Fund	100,000.00	N/A	N/A	99,963.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For service maintenance of various airconditioning unit assigned in various wards and offices of Teresita L. Jalandoni Provincial Hospital	Teresita L. Jalandoni Provincial Hospital (Sila City)	NP-Sec 53.9	N/A	04/07/2022-04/20/2022	N/A	N/A	04/21/2022	N/A	N/A	06/01/2022	06/13/2022	06/14/2022			General Fund	53,339.00	N/A	N/A	53,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of 27 units Stainless Steel Table with Hangers/Hooks for distribution to qualified livestock raisers associations/cooperatives. Project Title: Expanded Marketing Support.	Office of the Provincial Veterinarian	Public Bidding	N/A	04/07/2022-05/04/2022	4/21/2022	N/A	05/5/2022	N/A	N/A	on going	on going	on going			20% Provincial Development Fund	1,350,000.00	N/A	N/A	1,012,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of meat shop equipment for distribution to qualified livestock raiser associations/cooperatives. Project Title: Expanded Marketing Support	Office of the Provincial Veterinarian	Public Bidding	N/A	04/07/2022-05/04/2022	4/21/2022	N/A	05/5/2022	N/A	N/A	on going	on going	on going			20% Provincial Development Fund	1,005,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	FOR USE IN REPAIR OF AMBULANCE WITH PLATE NO. S.J.L 250 & ENGINE NO. TD27-905489	V. M. Gatulao Memorial Hospital (Himamaytan)	NP-Sec 53.9	N/A	04/07/2022-04/20/2022	N/A	N/A	04/21/2022	N/A	N/A	06/14/2022	06/22/2022	06/22/2022			General Fund	64,298.67	N/A	N/A	62,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Spare parts for the use of Mitsubishi Canter SHN-536 Eng# 4033-AB3086 Chassis# E3175-430172	Office of the Provincial Administrator	NP-Sec 53.9	N/A	04/11/2022-04/27/2022	N/A	N/A	04/28/2022	N/A	N/A	06/21/2022	06/28/2022	07/04/2022			General Fund	24,000.00	N/A	N/A	23,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of ICTD Office.	Information & Communication Technology Division	Public Bidding	N/A	04/11/2022-05/04/2022	N/A	N/A	05/5/2022	N/A	N/A	06/14/2022					General Fund	221,800.00	N/A	N/A	221,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- Curtains for use of Mambukal Resort	Mambukal Resort	NP-Sec 53.9	N/A	04/11/2022-04/25/2022	N/A	N/A	4/28/2022 5/26/2022 6/16/2022	N/A	N/A	on going	on going	on going			EEDD	84,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of Agricultural Equipment use for farm & nurseries under OPA. Provincial Farms and Nursery Operations Support Program 2022	Office of the Provincial Agriculturist	NP-Sec 53.9	N/A	04/11/2022-04/25/2022	N/A	N/A	04/29/2022	N/A	N/A	06/21/2022					General Fund	84,000.00	N/A	N/A	83,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Catering Services for Participants in the "Construction and Distribution of 19 Units 30-Footer FRP Boats" for the period January - December 2022 under OPA. GENERAL FUND 2022	Office of the Provincial Agriculturist	NP-Sec 53.5	N/A	04/11/2022-04/17/2022	N/A	N/A	04/19/2022	N/A	N/A		04/27/2022	04/28/2022			General Fund	105,000.00	N/A	N/A	105,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of PESO upgraded support facilities / equipment and employment facilitation activities.	Public Employment Office - Neg. Occ.	NP-Sec 53.9	N/A	04/11/2022-04/27/2022	N/A	N/A	04/28/2022	N/A	N/A	05/26/2022	06/16/2022	06/17/2022			General Fund	48,500.00	N/A	N/A	38,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Snacks will be given to the recipients to prevent and minimize the adverse effects of the drugs during the Mass Drug Treatment and feeding to 3,000 residents of endemic barangays. (March - December 2022)	Provincial Health Office	Public Bidding	N/A	04/11/2022-05/04/2022	N/A	N/A	05/5/2022	N/A	N/A	05/14/2022					General Fund	300,000.00	N/A	N/A	300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	The PPEs will be distributed to members of the Schistosomiasis Task Forces as protection in conducting clearing operations of the endemic sites of the three barangays	Provincial Health Office	Public Bidding	N/A	04/11/2022-05/04/2022	N/A	N/A	05/5/2022	N/A	N/A	05/21/2022	07/04/2022	07/05/2022			General Fund	180,000.00	N/A	N/A	120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Meals and Snacks with Accommodation during the conduct of Capacity Training for BHW registration and accreditation committee. (March - December 2022)	Provincial Health Office	Public Bidding	N/A	04/11/2022-05/04/2022	N/A	N/A	05/5/2022	N/A	N/A	05/14/2022	07/04/2022	07/05/2022			General Fund	112,000.00	N/A	N/A	112,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Meals and snacks during the conduct of Capacity Building for PIAC stakeholders. (March - December 2022)	Provincial Health Office	Public Bidding	N/A	04/11/2022-05/04/2022	N/A	N/A	5/5/2022 5/24/2022	N/A	N/A	on going	on going	on going			General Fund	64,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Meals and Snacks during the conduct of consultative meetings for GIDA Coordinators and Stakeholders. (March - December 2022)	Provincial Health Office	Public Bidding	N/A	04/11/2022-05/04/2022	N/A	N/A	5/5/2022 5/24/2022	N/A	N/A	on going	on going	on going			General Fund	64,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Meals and snacks during the conduct of Bi-Annual Meeting with GIDA Stakeholders. (March - December 2022)	Provincial Health Office	Public Bidding	N/A	04/11/2022-05/04/2022	N/A	N/A	5/5/2022 5/24/2022	N/A	N/A	on going	on going	on going			General Fund	64,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	The logistics will be used during the conduct of trainings/orientation and meetings.	Provincial Health Office	NP-Sec 53.9	N/A	04/11/2022-04/27/2022	N/A	N/A	04/28/2022	N/A	N/A	05/30/2022	05/09/2022	05/08/2022	6/6/22	6/6/22	General Fund	23,240.00	N/A	N/A	21,782.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Meals and Snacks for Responders/First aiders/Frontliners at any occurrence of an incident/disaster in the Province of Negros Occidental.(March - December 2022).	Provincial Health Office	Public Bidding	N/A	04/11/2022-05/04/2022	N/A	N/A	05/5/2022	N/A	N/A	06/15/2022	06/23/2022	06/27/2022			General Fund	170,000.00	N/A	N/A	140,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For: Mid Year and Year End Activity for PHRMO Staff to be held on April 2022 to December 2022	Prov'l Human Resource Management Office	Public Bidding	N/A	04/11/2022-05/04/2022	N/A	N/A	05/5/2022	N/A	N/A	06/16/2022					General Fund	240,000.00	N/A	N/A	240,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of supplies for use in repacking of food packs.	Provincial Social Welfare and Development Office	Public Bidding	N/A	04/11/2022-05/04/2022	N/A	N/A	05/5/2022	N/A	N/A	06/21/2022					General Fund	205,000.00	N/A	N/A	204,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of photocopier for distribution as livelihood assistance.	Provincial Social Welfare and Development Office	Public Bidding	N/A	04/11/2022-05/04/2022	N/A	N/A	05/5/2022	N/A	N/A	06/14/2022					General Fund	291,150.00	N/A	N/A	283,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of medical, mobility and assistive devices for distribution to PWDs and Senior Citizens of Negros Occidental.	Provincial Social Welfare and Development Office	Public Bidding	N/A	04/11/2022-05/04/2022	N/A	N/A	05/5/2022	N/A	N/A	6/8/2022					General Fund	506,800.00	N/A	N/A	266,255.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of table for use PSWD Officer.	Provincial Social Welfare and Development Office	NP-Sec 53.9	N/A	04/11/2022-04/27/2022	N/A	N/A	04/28/2022	N/A	N/A	06/21/2022					General Fund	45,000.00	N/A	N/A	44,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Valladolid District Hospital use	Valladolid District Hospital	NP-Sec 53.9	N/A	04/11/2022-04/25/2022	N/A	N/A	04/26/2022	N/A	N/A	05/30/2022	06/16/2022	06/20/2022			General Fund	65,000.00	N/A	N/A	61,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	FOR USE IN THE REPAIR OF AMBULANCE WITH PLATE NO. SJL 250 & ENGINE NO. TD27-935489	V. M. Gatuslao Memorial Hospital (Himamaylan)	NP-Sec 53.9	N/A	04/11/2022-04/25/2022	N/A	N/A	04/26/2022	N/A	N/A	05/26/2022	06/06/2022	06/08/2022			General Fund	69,650.00	N/A	N/A	69,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase request of newspaper for the use of Vice Governors Office	Office of the Vice-Governor	NP-Sec 53.9	N/A	04/11/2022-04/27/2022	N/A	N/A	04/28/2022	N/A	N/A	06/15/2022	06/22/2022	06/23/2022			General Fund	15,000.00	N/A	N/A	14,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of spareparts for the repair of airconditioning system of Mitsubishi Strada 5GF 415 Eng# 4D56U-CB62270 Chassis# MMBJNKB409D002156	Office of the Provincial Administrator	NP-Sec 53.9	N/A	04/12/2022-04/27/2022	N/A	N/A	04/28/2022	N/A	N/A	06/21/2022	06/28/2022	07/04/2022			General Fund	42,130.00	N/A	N/A	42,090.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of spareparts for the repair of Nissan Urvan SJU 450 ENG # TD27-888282 CHASSIS # TVP4LEFE24-A40926	Office of the Provincial Administrator	NP-Sec 53.9	N/A	04/12/2022-04/27/2022	N/A	N/A	4/28/2022 5/24/2022	N/A	N/A	on going	on going	on going			General Fund	7,320.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For patients use of Cadiz District Hospital.	Cadiz District Hospital	NP-Sec 53.5	N/A	04/12/2022-04/12/2022	N/A	N/A	04/13/2022	N/A	N/A		04/25/2022				General Fund	150,000.00	N/A	N/A	150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR - Computer Cloud Web Hosting Hardware Requirements for the use of NOCHP website: www.nochp.gov.ph Information System for the year 2022	Negros Occidental Comprehensive Health Program Division	Public Bidding	N/A	04/12/2022-05/04/2022	N/A	N/A	05/5/2022	N/A	N/A	on going	on going	on going			EEDD	350,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	VARIOUS HYGIENE PRODUCTS FOR THE USE OF THE GOVERNOR'S OFFICE	Office of the Governor	Shopping (b)	N/A	04/12/2022-04/27/2022	N/A	N/A	04/28/2022	N/A	N/A	06/15/2022	06/22/2022	06/23/2022			General Fund	30,990.00	N/A	N/A	30,864.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Replacement of computer parts of desktop computer with Property No. PNO(GF)-18-IT-03720-P assigned at GSO.	General Services Office	Shopping (b)	N/A	04/12/2022-04/27/2022	N/A	N/A	4/28/2022 5/24/2022 6/21/2022 7/12/2022	N/A	N/A	on going	on going	on going			General Fund	19,500.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- Office Supplies for use of Mambukal Resort	Mambukal Resort	Public Bidding	N/A	04/12/2022-05/04/2022	N/A	N/A	05/5/2022	N/A	N/A	on going	on going	on going			EEDD	174,846.20	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For General Pest Control of Negros First Provincial Blood Center.	Negros First Blood Center	NP-Sec 53.9	N/A	04/12/2022-04/25/2022	N/A	N/A	04/26/2022	N/A	N/A	05/30/2022	06/07/2022	06/08/2022			General Fund	75,000.00	N/A	N/A	70,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	THE AUDIO VISUAL PRESENTATION AVP WILL BE USED IN INVESTMENT PROMOTIONS AS PART OF THE PROMOTIONAL COLLATERALS FOR THE PURPOSE OF ATTRACTING	Reg. Occ. Investment & Promotion Center	NP-Sec 53.6	N/A	04/12/2022-05/05/2022	N/A	N/A	06/7/2022	N/A	N/A	on going	on going	on going			General Fund	350,000.00	N/A	N/A	345,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	To be used at Rice Processing Center, Bago City under OPA, General Fund 2022	Office of the Provincial Agriculturist	Public Bidding	N/A	04/12/2022-05/04/2022	N/A	N/A	05/5/2022	N/A	N/A	06/21/2022					General Fund	324,400.00	N/A	N/A	323,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Purchase of Agricultural Fertilizers used at Provincial Farms and Nurseries under OPA, Provincial Farm and Nursery Operations Support Program 2022	Office of the Provincial Agriculturist	Public Bidding	N/A	04/12/2022-05/04/2022	N/A	N/A	5/5/2022 5/24/2022 7/7/2022	N/A	N/A	on going	on going	on going			General Fund	339,200.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Purchase of Agricultural tools & supplies use for Farm & Nurseries under OPA, Provincial Farms and Nursery Operations Support Program 2022	Office of the Provincial Agriculturist	Public Bidding	N/A	04/12/2022-05/04/2022	N/A	N/A	05/5/2022	N/A	N/A	06/21/2022					General Fund	315,452.60	N/A	N/A	312,739.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	SPARE PARTS FOR THE USE OF BHE-HYUNDAI WITH ENGINE NO. HHKH2614PF00069761 ASSIGNED IN AREA II	Provincial Engineer's Office	NP-Sec 53.9	N/A	04/12/2022-04/27/2022	N/A	N/A	4/28/2022 5/24/2022	N/A	N/A	on going	on going	on going			General Fund	19,870.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	SPARE PARTS AND LUBRICANTS FOR THE USE OF FO D691 NISSAN NAVARA WITH ENGINE NO. YD25743867T ASSIGNED AT PEO-ADMIN	Provincial Engineer's Office	Public Bidding	N/A	04/12/2022-05/04/2022	N/A	N/A	05/5/2022	N/A	N/A	06/14/2022	06/27/2022	06/27/2022			General Fund	103,455.00	N/A	N/A	94,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	MATERIALS AND LABOR FOR THE REPAIR OF DILAPIDATED CONCRETE PAVEMENT ALONG MURCIA-ALEGRIA PROVINCIAL ROAD (PHASE II), MURCIA, NEGROS OCCIDENTAL	Provincial Engineer's Office	Public Bidding	N/A	04/12/2022-05/04/2022	4/21/2022	N/A	05/5/2022	N/A	N/A	on going	on going	on going			General Fund	1,819,878.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	SPARE PARTS FOR THE USE OF PL-20P WITH ENGINE NO. D6ELCES-11161260 ASSIGNED AT AREA II	Provincial Engineer's Office	NP-Sec 53.9	N/A	04/12/2022-04/27/2022	N/A	N/A	4/28/2022 5/24/2022	N/A	N/A	on going	on going	on going			General Fund	15,076.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	SPARE PARTS FOR THE USE OF BHE-HYUNDAI WITH ENGINE NO. HHKH2614PF00069761 ASSIGNED AT AREA II	Provincial Engineer's Office	NP-Sec 53.9	N/A	04/12/2022-04/27/2022	N/A	N/A	4/28/2022 5/24/2022	N/A	N/A	on going	on going	on going			General Fund	9,860.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Repair and Maintenance of Toyota Revo SGK 483, Engine no. 2L-9722402 of PHO	Provincial Health Office	NP-Sec 53.9	N/A	04/12/2022-04/25/2022	N/A	N/A	04/26/2022	N/A	N/A	05/26/2022	06/08/2022	06/08/2022			General Fund	91,610.00	N/A	N/A	83,545.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Meals and snacks during the conduct of Orientation NCIP A.O. No. 03 series of 2018 for National Committee on Indigenous People. (March - December 2022)	Provincial Health Office	NP-Sec 53.9	N/A	04/12/2022-04/27/2022	N/A	N/A	4/28/2022 5/24/2022 7/7/2022	N/A	N/A	on going	on going	on going			General Fund	56,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	The logistics will be used during the conduct of trainings/orientation and meetings. Fund Source: 2022 General Fund - Support to Barangay Health Workers	Provincial Health Office	Shopping (b)	N/A	04/12/2022-04/27/2022	N/A	N/A	4/28/2022 5/26/2022 7/12/2022	N/A	N/A	on going	on going	on going			General Fund	51,433.40	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	for the use of Provincial Parole & Probation Office	Provincial Parole and Probation Office	NP-Sec 53.14	N/A	04/12/2022-04/20/2022	N/A	N/A	04/21/2022	N/A	N/A	04/19/2022	04/27/2022	05/04/2022			General Fund	39,965.00	N/A	N/A	39,942.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	For the use of Parole & Probation Office	Provincial Parole and Probation Office	NP-Sec 53.9	N/A	04/12/2022-04/27/2022	N/A	N/A	04/28/2022	N/A	N/A	06/16/2022	06/22/2022	07/01/2022			General Fund	11,200.00	N/A	N/A	11,144.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Meals and accommodation of pax in the conduct of On Line Registration/Data Banking for Encoders/Focal Persons to be held on July 2022.	Provincial Social Welfare and Development Office	Public Bidding	N/A	04/12/2022-05/04/2022	N/A	N/A	05/5/2022	N/A	N/A	06/14/2022					General Fund	252,000.00	N/A	N/A	252,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Meals and accommodation of pax in the conduct of Continuing Learning Education to be held on December 2022.	Provincial Social Welfare and Development Office	Public Bidding	N/A	04/12/2022-05/04/2022	N/A	N/A	05/5/2022	N/A	N/A	06/14/2022					General Fund	378,000.00	N/A	N/A	377,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Purchase of accountable forms for PTO use	Office of the Provincial Treasurer	NP-Sec 53.5	N/A	04/12/2022-04/17/2022	N/A	N/A	04/18/2022	N/A	N/A		05/02/2022	05/05/2022			General Fund	1,637,000.00	N/A	N/A	1,637,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Purchase of accountable forms to be sold to various local government units and agencies	Office of the Provincial Treasurer	NP-Sec 53.5	N/A	04/12/2022-04/17/2022	N/A	N/A	04/18/2022	N/A	N/A		05/02/2022	05/05/2022			General Fund	5,832,000.00	N/A	N/A	5,832,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

N/A	Purchase of BIR Form No. 0016	Office of the Provincial Treasurer	NP-Sec 53.5	N/A	04/12/2022-04/17/2022	N/A	N/A	04/18/2022	N/A	N/A		05/02/2022	05/05/2022			General Fund	973,728.00	N/A	N/A	973,728.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the consumption of PVO and Farm vehicles, equipment and machineries .	Office of the Provincial Veterinarian	NP-Sec 53.14	N/A	04/12/2022-04/20/2022	N/A	N/A	04/21/2022	N/A	N/A	04/19/2022	05/02/2022	05/04/2022			General Fund	250,000.00	N/A	N/A	249,966.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase request for the office supplies for the use of the Office of Vice Governor	Office of the Vice-Governor	Public Bidding	N/A	04/12/2022-05/04/2022	N/A	N/A	05/3/2022	N/A	N/A	06/21/2022	07/04/2022	07/05/2022			General Fund	130,536.10	N/A	N/A	130,355.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- Mambukal Year-End Assessment and Strategic Planning for the year 2022	Mambukal Resort	NP-Sec 53.5	N/A	04/13/2022-04/24/2022	N/A	N/A	04/25/2022	N/A	N/A		05/05/2022	05/10/2022			EEDD	84,000.00	N/A	N/A	84,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of PESO relative to employment facilitation activities / training and other related programs January - December 2022.	Public Employment Office - Neg. Occ.	Public Bidding	N/A	04/13/2022-05/11/2022	N/A	N/A	05/12/2022	N/A	N/A	06/15/2022	06/23/2022	06/27/2022			General Fund	187,500.00	N/A	N/A	187,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Meals and snacks during the conduct of Basic Life Support Training (BLS) for Health Workers/Lay Rescuers (April - December 2022)	Provincial Health Office	Public Bidding	N/A	04/13/2022-05/11/2022	N/A	N/A	05/12/2022	N/A	N/A	06/14/2022	06/23/2022	06/27/2022			General Fund	204,000.00	N/A	N/A	166,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Meals and snacks with accommodation during the conduct of Mental Health and Psycho-social Support Services (MHPSS) Training for Health Workers/Lay Rescuers. (April - December 2022)	Provincial Health Office	Public Bidding	N/A	04/13/2022-05/11/2022	N/A	N/A	05/12/2022	N/A	N/A	06/14/2022					General Fund	210,000.00	N/A	N/A	210,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Meals and snacks during the conduct of Public Health Emergency in Asia and the Pacific training for Health Workers/Lay Rescuers. (April - December 2022) Fund Source: 2022 PDRMF - Support to Cluster	Provincial Health Office	Public Bidding	N/A	04/13/2022-05/11/2022	N/A	N/A	05/12/2022	N/A	N/A	06/14/2022					General Fund	210,000.00	N/A	N/A	210,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Meals and snacks during the conduct of cluster meetings for WASH Cluster. (April-December 2022)	Provincial Health Office	Public Bidding	N/A	04/13/2022-05/11/2022	N/A	N/A	05/12/2022	N/A	N/A	06/14/2022	06/23/2022	06/23/2022			General Fund	76,500.00	N/A	N/A	63,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Meals and snacks during the conduct of cluster meetings for Nutrition Cluster. (April-December 2022)	Provincial Health Office	Public Bidding	N/A	04/13/2022-05/11/2022	N/A	N/A	05/12/2022	N/A	N/A	06/14/2022	06/23/2022	06/23/2022			General Fund	76,500.00	N/A	N/A	63,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Meal and accommodation of pax in the conduct of PMOC for the period September - October 2022.	Provincial Social Welfare and Development Office	Public Bidding	N/A	04/13/2022-05/11/2022	N/A	N/A	05/12/2022	N/A	N/A	06/16/2022	06/30/2022	07/05/2022			General Fund	90,000.00	N/A	N/A	90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For ground maintenance and for minor repairs of Cadiz District Hospital.	Cadiz District Hospital	NP-Sec 53.9	N/A	04/18/2022-04/27/2022	N/A	N/A	04/28/2022	N/A	N/A	06/21/2022					General Fund	25,000.00	N/A	N/A	23,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the upgrading of the computer system of Cadiz District Hospital.	Cadiz District Hospital	Public Bidding	N/A	04/18/2022-05/04/2022	N/A	N/A	05/5/2022	N/A	N/A	06/14/2022					General Fund	859,000.00	N/A	N/A	632,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of DILG Negros Occidental	Department of Interior and Local Government	NP-Sec 53.14	N/A	04/18/2022-04/24/2022	N/A	N/A	04/25/2022	N/A	N/A	04/25/2022	05/02/2022	05/10/2022			General Fund	160,000.00	N/A	N/A	159,963.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase request for Audio System of Public Affairs Office	Office of the Governor	Public Bidding	N/A	04/18/2022-05/04/2022	N/A	N/A	5/5/2022 5/24/2022 7/7/2022	N/A	N/A	on going	on going	on going			General Fund	214,720.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Preventive Maintenance for the Ford Ranger TWP PL Eng# P4AT1210579 Chassis# MNCDMF202EW310643	Office of the Governor	NP-Sec 53.9	N/A	04/18/2022-04/27/2022	N/A	N/A	04/28/2022	N/A	N/A	06/21/2022	06/28/2022	07/04/2022			General Fund	21,800.00	N/A	N/A	21,759.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Hospital use.	Ignacio L. Arroyo Sr. Memorial District Hospital	NP-Sec 53.9	N/A	04/18/2022-04/27/2022	N/A	N/A	4/28/2022 5/26/2022	N/A	N/A	on going	on going	on going			General Fund	96,000.00	N/A	N/A	96,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- Plumbing Supplies for Mambukal Resort	Mambukal Resort	Public Bidding	N/A	04/18/2022-05/04/2022	N/A	N/A	05/5/2022	N/A	N/A	on going	on going	on going			EEDD	401,189.40	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	Purchase of personal hygiene for use of NOOCWC clients.	Neg. Occ. Women & Children Center	Shopping (b)	N/A	04/18/2022-04/27/2022	N/A	N/A	04/28/2022	N/A	N/A	on going	on going	on going			General Fund	77,179.50	N/A	N/A	77,045.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Repair & Maintenance of Isuzu Hi-Lander SGL-263 with Chassis No. PABTBRS42W006860 under OPA - General Fund 2022	Office of the Provincial Agriculturist	NP-Sec 53.9	N/A	04/18/2022-04/27/2022	N/A	N/A	04/28/2022	N/A	N/A	05/26/2022	06/08/2022	06/08/2022	8/19/22	6/19/22	General Fund	5,960.00	N/A	N/A	5,925.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS AND LUBRICANT FOR THE USE OF H1-63P WITH ENGINE NO. 362990 ASSIGNED AT PEO-ADMIN	Provincial Engineer's Office	NP-Sec 53.9	N/A	04/18/2022-04/27/2022	N/A	N/A	04/28/2022	N/A	N/A	05/30/2022	06/08/2022	06/09/2022	6/22/22	6/22/22	General Fund	3,800.00	N/A	N/A	3,788.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS AND LUBRICANTS FOR THE USE OF S/L-510 WITH ENGINE NO. 4059U-CM2097 ASSIGNED AT PEO-ADMIN	Provincial Engineer's Office	NP-Sec 53.9	N/A	04/18/2022-04/27/2022	N/A	N/A	04/28/2022	N/A	N/A	05/26/2022	06/08/2022	06/08/2022	6/15/22	6/15/22	General Fund	24,100.00	N/A	N/A	24,070.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS AND LUBRICANTS FOR THE USE OF S/GK-538 WITH ENGINE NO. SR20M-000137 ASSIGNED AT PEO-ADMIN	Provincial Engineer's Office	NP-Sec 53.9	N/A	04/18/2022-04/27/2022	N/A	N/A	04/28/2022	N/A	N/A	05/30/2022	06/08/2022	06/09/2022	6/22/22	6/22/22	General Fund	7,300.00	N/A	N/A	7,282.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	LUBRICANTS FOR THE USE OF FO F061 NISSAN NAVARA WITH ENGINE NO. YD25-7438877 ASSIGNED AT PEO-ADMIN	Provincial Engineer's Office	NP-Sec 53.9	N/A	04/18/2022-04/27/2022	N/A	N/A	04/28/2022	N/A	N/A	05/30/2022	06/08/2022	06/09/2022	6/22/22	6/22/22	General Fund	1,760.00	N/A	N/A	1,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Replacement of blinker of Nissan NV350 Ambulance, Serial No. JN1LC4E2620017800, Engine no. YD250861995 of PHO	Provincial Health Office	NP-Sec 53.9	N/A	04/18/2022-04/27/2022	N/A	N/A	04/28/2022	N/A	N/A	06/02/2022	06/10/2022	06/15/2022			General Fund	85,000.00	N/A	N/A	84,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Logistics will be distributed to affected Negrenses during occurrence of an incident/disaster in the Province of Negros Occidental.	Provincial Health Office	Public Bidding	N/A	04/18/2022-05/04/2022	N/A	N/A	05/5/2022	N/A	N/A	06/16/2022					General Fund	750,000.00	N/A	N/A	749,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Logistics will be distributed to affected Negrenses during occurrence of an incident/disaster in the Province of Negros Occidental.	Provincial Health Office	Public Bidding	N/A	04/18/2022-05/04/2022	N/A	N/A	05/5/2022	N/A	N/A	06/15/2022					General Fund	250,000.00	N/A	N/A	249,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Logistics will be used during the conduct of training of Health Workers on Mental Health and Psychosocial Support Services (MHPSS)	Provincial Health Office	Shopping (b)	N/A	04/18/2022-04/27/2022	N/A	N/A	04/28/2022	N/A	N/A	05/30/2022	06/08/2022	06/08/2022	6/17/22	6/17/22	General Fund	25,392.00	N/A	N/A	22,814.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Logistics will be used during the conduct of training of 30 Health Workers/Lay Rescuers on Standard First Aid.	Provincial Health Office	Shopping (b)	N/A	04/18/2022-04/27/2022	N/A	N/A	4/28/2022 5/24/2022 7/12/2022	N/A	N/A	on going	on going	on going			General Fund	24,967.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Logistics will be used during the conduct of training of 35 Health Workers on Public Health Emergency in Asia and the Pacific.	Provincial Health Office	Shopping (b)	N/A	04/18/2022-04/27/2022	N/A	N/A	04/28/2022	N/A	N/A	05/30/2022	06/08/2022	06/08/2022	6/17/22	6/17/22	General Fund	25,239.00	N/A	N/A	22,663.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Printing and Binding (Plotting and Blue/ White Print & Binding of Plans Size 50cm x 100 cm) For printing and binding of plans and drawings of Establishment of Municipal and City Abattoir and Construction of Dressing Plant	PRDP - PPMIU	NP-Sec 53.9	N/A	04/18/2022-04/27/2022	N/A	N/A	4/28/2022 5/24/2022	N/A	N/A	on going	on going	on going			General Fund	20,000.00	N/A	N/A	19,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of cabinet for use of PSWDO.	Provincial Social Welfare and Development Office	Shopping (b)	N/A	04/18/2022-04/27/2022	3/31/2022	N/A	4/28/2022 5/24/2022	N/A	N/A	5/26/2022	6/2/2022				General Fund	39,570.00	N/A	N/A	39,525.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Reproduction of advocacy materials on VAW.	Provincial Social Welfare and Development Office	Public Bidding	N/A	04/18/2022-05/04/2022	N/A	N/A	05/5/2022	N/A	N/A	06/14/2022					General Fund	150,000.00	N/A	N/A	150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of computer and printer for use of PSWDO.	Provincial Social Welfare and Development Office	Public Bidding	N/A	04/18/2022-05/04/2022	N/A	N/A	05/5/2022	N/A	N/A	06/14/2022					General Fund	149,000.00	N/A	N/A	103,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of t-shirts for pax in the conduct of responsible parenting.	Provincial Social Welfare and Development Office	Public Bidding	N/A	04/18/2022-05/04/2022	N/A	N/A	05/5/2022	N/A	N/A	06/21/2022	06/30/2022	07/01/2022			General Fund	31,000.00	N/A	N/A	30,993.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Rental of van for the Search for Huwaran nga Mag-Asawa.	Provincial Social Welfare and Development Office	NP-Sec 53.9	N/A	04/18/2022-04/27/2022	N/A	N/A	4/28/2022 5/24/2022 7/12/2022	N/A	N/A	on going	on going	on going			General Fund	32,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	Hall rental during Population Congress for Negrense Families.	Provincial Social Welfare and Development Office	NP-Sec 53.5	N/A	04/18/2022-04/20/2022	N/A	N/A	04/21/2022	N/A	N/A		05/05/2022	05/05/2022			General Fund	20,000.00	N/A	N/A	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of t-shirts for pax in the conduct of Population Congress for Negrense Families.	Provincial Social Welfare and Development Office	Public Bidding	N/A	04/18/2022-05/04/2022	N/A	N/A	05/5/2022	N/A	N/A	06/21/2022	06/30/2022	07/01/2022			General Fund	80,000.00	N/A	N/A	79,964.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of tokens during the conduct of Population Congress for Negrense Families.	Provincial Social Welfare and Development Office	NP-Sec 53.9	N/A	04/18/2022-04/27/2022	N/A	N/A	04/28/2022	N/A	N/A	on going	on going	on going			General Fund	17,440.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of training materials in conduct of Pre-Marriage Orientation and Counseling.	Provincial Social Welfare and Development Office	Shopping (b)	N/A	04/18/2022-04/27/2022	N/A	N/A	4/28/2022 5/24/2022 7/12/2022	N/A	N/A	on going	on going	on going			General Fund	5,700.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For distribution to various recipients/barrangays province wide.	PPDO-Special Projects Division	Public Bidding	N/A	04/18/2022-05/23/2022	5/10/2022	N/A	05/24/2022	N/A	N/A	on going	on going	on going			General Fund	1,202,885.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of service vehicle with plate # SJU-494, Engine # TD27-928159, Chassis # 11YPALEFE24A46329 of Valladolid District Hospital	Valladolid District Hospital	NP-Sec 53.9	N/A	04/18/2022-04/27/2022	N/A	N/A	04/28/2022	N/A	N/A	06/21/2022	06/29/2022	07/04/2022			General Fund	33,640.00	N/A	N/A	33,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Valladolid District Hospital Use.	Valladolid District Hospital	Shopping (b)	N/A	04/18/2022-04/27/2022	N/A	N/A	04/28/2022	N/A	N/A	06/18/2022	06/22/2022	06/28/2022			General Fund	31,000.00	N/A	N/A	30,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase request for the food supplies for the use of Office of the Vice Governor	Office of the Vice-Governor	Public Bidding	N/A	04/18/2022-05/04/2022	N/A	N/A	05/5/2022	N/A	N/A	06/21/2022	07/04/2022	07/05/2022			General Fund	113,410.00	N/A	N/A	113,226.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Repair and Maintenance for the use of Suzuki All Purpose Vehicle (APV) SGX Automatic Engine No.: G16AID-108906 and Chassis No.: MHYDN-71-SJ103613	HOSPITAL OPERATION DEPARTMENT	NP-Sec 53.9	N/A	04/19/2022-05/09/2022	N/A	N/A	05/10/2022	N/A	N/A	06/21/2022	06/29/2022	07/04/2022			General Fund	36,970.00	N/A	N/A	36,910.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Repair and Maintenance for the use of Mitsubishi Strada with temporary Plate # BV-2092 Engine No.4D58UC2C2945 and Chassis No..MMBJNBK40DD032469	HOSPITAL OPERATION DEPARTMENT	Public Bidding	N/A	04/19/2022-05/11/2022	N/A	N/A	05/12/2022	N/A	N/A	06/21/2022	06/30/2022	07/01/2022			General Fund	102,820.00	N/A	N/A	96,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For cleaning and maintenance of Air-conditioning units of EEDD- Negros Residences	EEDD - NEGROS RESIDENCES	NP-Sec 53.9	N/A	04/19/2022-05/09/2022	N/A	N/A	05/10/2022	N/A	N/A	06/16/2022	06/22/2022	06/27/2022			EEDD	81,000.00	N/A	N/A	81,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	TRAINING FOR BASIC WATER SAFETY, RESCUE AND LIFE GUARDING (DROWNING PREVENTION) For Lifeguards, Boatmen, Rescuers, and Tourism workers in resorts and other tourism facilities.	Negros Occidental Tourism Division	NP-Sec 53.6	N/A	04/19/2022-05/01/2022	N/A	N/A	05/2/2022	N/A	N/A	06/06/2022					General Fund	342,000.00	N/A	N/A	342,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For repair & maintenance of Isuzu Hi-Lander SGL_263 with Chassis No. PABTBRS42W006950 under OPA - General Fund 2022	Office of the Provincial Agriculturist	NP-Sec 53.9	N/A	04/19/2022-05/16/2022	N/A	N/A	05/17/2022	N/A	N/A	on going	on going	on going			General Fund	79,100.00	N/A	N/A	73,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For repair & maintenance of Tractor Driven Backhoe with Serial No. CNBG00009 under OPA, On-Farm Mechanization Program Operation & Maintenance 2022	Office of the Provincial Agriculturist	NP-Sec 53.9	N/A	04/19/2022-05/09/2022	N/A	N/A	5/10/2022 5/31/2022 7/7/2022	N/A	N/A	on going	on going	on going			General Fund	31,500.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Repair & Maintenance of DC-35 Combine Harvester #1 with Serial No. PH 10306 under OPA - On-Farm Mechanization Program Operation & Maintenance 2022	Office of the Provincial Agriculturist	Public Bidding	N/A	04/19/2022-05/11/2022	N/A	N/A	05/12/2022	N/A	N/A	06/14/2022	06/23/2022	06/23/2022			General Fund	105,000.00	N/A	N/A	102,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Repair & Maintenance of DC-70 Combine Harvester with Serial No. PH507787 under OPA, On-Farm Mechanization Program Operation & Maintenance 2022	Office of the Provincial Agriculturist	NP-Sec 53.9	N/A	04/19/2022-05/09/2022	N/A	N/A	5/10/2022 6/7/2022	N/A	N/A	on going	on going	on going			General Fund	82,100.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Repair & Maintenance of 2-units Ride-on Transplanter with Serial No. 4JD3590 and 4H2B997 under OPA, On-Farm Mechanization Program Operation & Maintenance 2022	Office of the Provincial Agriculturist	NP-Sec 53.9	N/A	04/19/2022-05/09/2022	N/A	N/A	5/10/2022 5/31/2022	N/A	N/A	on going	on going	on going			General Fund	29,200.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Repair & Maintenance of 2-units L3608 Tractor with Engine No. D1703-7JD4318 & D1703-7JED625 under OPA, On-Farm Mechanization Program Operations & Maintenance 2022	Office of the Provincial Agriculturist	Public Bidding	N/A	04/19/2022-05/11/2022	N/A	N/A	05/12/2022	N/A	N/A	06/16/2022	06/29/2022	06/29/2022			General Fund	197,312.00	N/A	N/A	195,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	For Repair & Maintenance of Tractor Driven Backhoe with Serial No. CNBG00009 and Engine No. TS160014 under OPA, On-Farm Mechanization Program Operations & Maintenance 2022	Office of the Provincial Agriculturist	NP-Sec 53.9	N/A	04/19/2022-05/09/2022	N/A	N/A	05/10/2022	N/A	N/A	on going	on going	on going		General Fund	50,800.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Repair & Maintenance of 2-units L3608 Tractor (No.6 & No.7) with Engine No. D1703-7JD1445 & D1703-7JE1546 under OPA, On- Farm Mechanization Program Operations & Maintenance 2022	Office of the Provincial Agriculturist	Public Bidding	N/A	04/19/2022-05/11/2022	N/A	N/A	05/12/2022	N/A	N/A	06/16/2022	06/23/2022	06/23/2022		General Fund	152,260.00	N/A	N/A	152,130.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Repair & Maintenance of Forklift with Engine No. 1514538 under OPA, Provincial Farm and Nursery Operation Support Program 2022	Office of the Provincial Agriculturist	Public Bidding	N/A	04/19/2022-05/11/2022	N/A	N/A	05/12/2022	N/A	N/A	06/14/2022	06/27/2022	06/27/2022		General Fund	93,480.00	N/A	N/A	70,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Repair & Maintenance of CAZ-2750 Boom Truck with Engine No. 6HE1-648304 and Chassis No. FRR32JB-3002470 under OPA, Provincial Farm and Nursery Operat on Support Program 2022	Office of the Provincial Agriculturist	Public Bidding	N/A	04/19/2022-05/11/2022	N/A	N/A	05/12/2022	N/A	N/A	06/16/2022	06/29/2022	06/30/2022		General Fund	193,880.00	N/A	N/A	192,894.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Repair & Maintenance of Galloper (White) SHS-461 with Chassis No. KMYKR-17BPWU 247689 under OPA, General Fund 2022	Office of the Provincial Agriculturist	NP-Sec 53.9	N/A	04/19/2022-05/09/2022	N/A	N/A	05/10/2022	N/A	N/A	06/21/2022	06/28/2022	07/04/2022		General Fund	18,960.00	N/A	N/A	18,945.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Repair & Maintenance of Boom Truck CAZ-1949 with Chassis No. FRR32JB-3002470 under OPA, General Fund 2022	Office of the Provincial Agriculturist	NP-Sec 53.9	N/A	04/19/2022-05/16/2022	N/A	N/A	05/17/2022	N/A	N/A	06/16/2022	06/22/2022	06/22/2022		General Fund	71,700.00	N/A	N/A	59,686.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Repair & Maintenance of Hino FAL-2363 with Chassis No. JHHZCP2HKK011326 under OPA, General Fund 2022	Office of the Provincial Agriculturist	NP-Sec 53.9	N/A	04/19/2022-05/09/2022	N/A	N/A	5/10/2022 5/31/2022	N/A	N/A	on going	on going	on going		General Fund	13,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For change oil/servicing for 4 quarters of HINO FAL-2363 with Chassis No. JHHZCP2HKK011326 under OPA, GENERAL FUND 2022	Office of the Provincial Agriculturist	Public Bidding	N/A	04/19/2022-05/11/2022	N/A	N/A	05/12/2022	N/A	N/A	06/16/2022	06/29/2022	06/29/2022		General Fund	115,494.00	N/A	N/A	115,428.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For repair & maintenance of Tractor Case JX954 with Serial No. HFJ090987 and Engine No. 226637 under OPA, Provincial Farms and Nursery Operations Support Program 2022	Office of the Provincial Agriculturist	Public Bidding	N/A	04/19/2022-05/11/2022	N/A	N/A	05/12/2022	N/A	N/A	06/14/2022	06/23/2022	06/23/2022		General Fund	162,090.00	N/A	N/A	150,420.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For repair & maintenance of EuroTrack Tractor LX954 with Serial No. 31533494 under OPA, Provincial Farms and Nursery Operations Support Program 2022	Office of the Provincial Agriculturist	NP-Sec 53.9	N/A	04/19/2022-05/09/2022	N/A	N/A	5/10/2022 5/31/2022	N/A	N/A	on going	on going	on going		General Fund	40,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of Laboratory Apparatus used at Provincial Marine Bio-Toxin Testing Center under OPA, GENERAL FUND 2022	Office of the Provincial Agriculturist	NP-Sec 53.9	N/A	04/19/2022-04/27/2022	N/A	N/A	4/28/2022 5/17/2022 6/2/2022	N/A	N/A	on going	on going	on going		General Fund	56,860.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PREVENTIVE MAINTENANCE OF DREDGER 2 WITH ENGINE NO. U226417Y ASSIGNED AT AREA I	Provincial Engineer's Office	NP-Sec 53.9	N/A	04/19/2022-05/09/2022	N/A	N/A	05/10/2022	N/A	N/A	06/22/2022	06/29/2022	06/30/2022		General Fund	16,900.00	N/A	N/A	16,877.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PARTS FOR THE REPAIR OF RISOGRAPH UNIT AT ADMINISTRATIVE DIVISION, PEO	Provincial Engineer's Office	NP-Sec 53.9	N/A	04/19/2022-05/09/2022	N/A	N/A	5/10/2022 5/31/2022	N/A	N/A	on going	on going	on going		General Fund	3,239.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF RC-1P ASSIGNED AT AREA I	Provincial Engineer's Office	Public Bidding	N/A	04/19/2022-05/11/2022	N/A	N/A	05/12/2022	N/A	N/A	06/16/2022				General Fund	434,102.00	N/A	N/A	434,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF ROCKCRUSHER PLANT II, AT AREA II, PEO	Provincial Engineer's Office	Public Bidding	N/A	04/19/2022-05/11/2022	N/A	N/A	05/12/2022	N/A	N/A	06/14/2022				General Fund	228,900.00	N/A	N/A	228,820.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF RC-3P SERIAL NO 5250 ASSIGNED AT AREA III	Provincial Engineer's Office	Public Bidding	N/A	04/19/2022-05/11/2022	N/A	N/A	5/12/2022 6/2/2022	N/A	N/A	on going	on going	on going		General Fund	600,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF RC-3P SERIAL NO 5250 ASSIGNED AT AREA III	Provincial Engineer's Office	Public Bidding	N/A	04/19/2022-05/11/2022	N/A	N/A	5/12/2022 6/2/2022	N/A	N/A	on going	on going	on going		General Fund	180,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Logistics will be used by responders and first aid team at any occurrence of an incident/disaster in the Province of Negros Occidental to deliver medical response to people affected by disaster.	Provincial Health Office	Public Bidding	N/A	04/19/2022-05/11/2022	N/A	N/A	05/12/2022	N/A	N/A	06/21/2022	07/04/2022	07/05/2022		General Fund	135,000.00	N/A	N/A	135,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	Meals and snacks during the conduct of Provincial Health Emergency Network (PHEN) consultative meeting. (April-December 2022)	Provincial Health Office	Public Bidding	N/A	04/19/2022-05/11/2022	N/A	N/A	05/12/2022	N/A	N/A	06/14/2022	06/23/2022	06/27/2022			General Fund	170,000.00	N/A	N/A	140,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Purchase of tires and battery for use of PSWDO vehicle (Mitsubishi UV-L300 SGF 106: Engine No. 4D56A-N9593).	Provincial Social Welfare and Development Office	NP-Sec 53.9	N/A	04/19/2022-05/04/2022	N/A	N/A	05/5/2022	N/A	N/A	06/21/2022	06/29/2022	06/29/2022			General Fund	57,500.00	N/A	N/A	52,965.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Purchase of DBP Checkbooks for PTO use (General Fund)	Office of the Provincial Treasurer	NP-Sec 53.5	N/A	04/19/2022-05/25/2022	N/A	N/A	05/26/2022	N/A	N/A		06/03/2022	06/03/2022			General Fund	180,000.00	N/A	N/A	153,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	WINDOW TYPE: SN# 951123652 / SN# 13611112-12219; SPLIT TYPE: (in) SN# 20211805-14320 / SN# 20221910-15928; (out) SN# 20211805-13959 / SN# 20221807-14891	Procurement and Technical Services Division	NP-Sec 53.9	N/A	04/19/2022-05/09/2022	N/A	N/A	5/10/2022 5/31/2022 7/19/2022	N/A	N/A	on going	on going	on going			General Fund	11,500.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Repair of 1 unit Generator Set with Engine No.: 106014, Model No.: S 1115 RPM at the Provincial Livestock Breeding Center and Dairy Farm, La Granje, La Carlota City.	Provincial Livestock Breeding Center & Dairy Farm	NP-Sec 53.9	N/A	04/19/2022-05/09/2022	N/A	N/A	5/10/2022 5/31/2022 7/7/2022	N/A	N/A	on going	on going	on going			General Fund	12,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Purchase of oil and spare parts for the maintenance of KIA CERES with Plate No.: SEL-649, SN.: CMW/KW57-0622, EN.: SC-804065.	OPERATION OF NEGROS FIRST FARM - VET	NP-Sec 53.9	N/A	04/19/2022-05/04/2022	N/A	N/A	05/5/2022	N/A	N/A	06/21/2022	06/29/2022	07/01/2022			General Fund	47,033.65	N/A	N/A	39,825.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Preventive maintenance of Nissan Navarra TMP PL Engine# YD2569374T Chassis# MNTCC2D2320018166	Office of the Provincial Administrator	NP-Sec 53.9	N/A	04/20/2022-05/16/2022	N/A	N/A	5/17/2022 5/31/2022	N/A	N/A	on going	on going	on going			General Fund	21,232.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Spare parts for the use of Toyota Innova SGL-216 Eng# 1TR-6396048 Chassis# TGN40-5010950	Office of the Provincial Administrator	NP-Sec 53.9	N/A	04/20/2022-05/16/2022	N/A	N/A	05/17/2022	N/A	N/A	on going	on going	on going			General Fund	41,330.00	N/A	N/A	41,255.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	For Preventive maintenance of Isuzu Crosswind TMP PL - Eng# 4JA1M62271 Chassis# PABTBH54FH2094836	Office of the Governor	NP-Sec 53.9	N/A	04/20/2022-05/16/2022	N/A	N/A	5/17/2022 5/31/2022 7/7/2022	N/A	N/A	on going	on going	on going			General Fund	8,680.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Change oil for two (2) quarters of Ford Everest with Plate No. SGL 214 (Engine No. WLAT867210) assigned at GSO.	General Services Office	NP-Sec 53.9	N/A	04/20/2022-05/16/2022	N/A	N/A	05/17/2022	N/A	N/A	06/21/2022	06/29/2022	06/29/2022			General Fund	10,720.00	N/A	N/A	10,712.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Change oil for two (2) quarters of Tamaraw FX with Plate No. SDK 588 (Engine No. 2C-3404942) assigned at GSO.	General Services Office	NP-Sec 53.9	N/A	04/20/2022-05/16/2022	N/A	N/A	05/17/2022	N/A	N/A	06/21/2022	06/29/2022	06/29/2022			General Fund	9,040.00	N/A	N/A	9,032.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Change oil for two (2) quarters of Toyota Innova with Plate No. SAA 7055 (Engine No. 1GD0433212) assigned at GSO.	General Services Office	NP-Sec 53.9	N/A	04/20/2022-05/16/2022	N/A	N/A	05/17/2022	N/A	N/A	06/21/2022	06/29/2022	06/29/2022			General Fund	9,880.00	N/A	N/A	9,872.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Change oil for two (2) quarters of Isuzu Crosswind with Plate No. SGF 371 (Engine No. 4JA1M30713) assigned at GSO.	General Services Office	NP-Sec 53.9	N/A	04/20/2022-05/09/2022	N/A	N/A	05/10/2022	N/A	N/A	06/21/2022	06/29/2022	06/29/2022			General Fund	9,880.00	N/A	N/A	9,865.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	For PHO- NFBC office use.	Negros First Blood Center	NP-Sec 53.9	N/A	04/20/2022-05/09/2022	N/A	N/A	5/10/2022 6/7/2022	N/A	N/A	06/21/2022	06/29/2022	06/29/2022			General Fund	68,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	For Repair & Maintenance of Mitsubishi Strada SGE-903 with Chassis No. MMBJNKB40BDO13474 under OPA - General Fund 2022	Office of the Provincial Agriculturist	Public Bidding	N/A	04/20/2022-05/11/2022	N/A	N/A	05/12/2022	N/A	N/A	06/14/2022	06/27/2022	06/27/2022			General Fund	85,000.00	N/A	N/A	84,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	For Repair & Maintenance of Mitsubishi Strada SGE-903 with Chassis No. MMBJNKB40BDO13474 under OPA - General Fund 2022	Office of the Provincial Agriculturist	Public Bidding	N/A	04/20/2022-05/11/2022	N/A	N/A	05/12/2022	N/A	N/A	06/14/2022	06/27/2022	06/27/2022			General Fund	27,660.00	N/A	N/A	26,006.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	For Repair & Maintenance of Foton Dropside GB-5807 with Chassis No. LVBV3ABB7G/037782 under OPA - General Fund 2022	Office of the Provincial Agriculturist	NP-Sec 53.9	N/A	04/20/2022-05/09/2022	N/A	N/A	05/10/2022	N/A	N/A	06/21/2022	06/29/2022	06/29/2022			General Fund	8,400.00	N/A	N/A	8,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	For repair & maintenance of Nissan Calibre FO-A690 with Serial No. MNTCC2D2320026884 under OPA - General Fund 2022	Office of the Provincial Agriculturist	Public Bidding	N/A	04/20/2022-05/11/2022	N/A	N/A	05/12/2022	N/A	N/A	06/16/2022	06/23/2022	06/23/2022			General Fund	132,660.00	N/A	N/A	132,580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

N/A	For repair & maintenance of Isuzu Fugo GJC-824 with Chassis No. PABFTSS5H4W20005 under OPA. GENERAL FUND 2022	Office of the Provincial Agriculturist	NP-Sec 53.9	N/A	04/20/2022-05/19/2022	N/A	N/A	05/17/2022	N/A	N/A	06/16/2022	05/22/2022	06/22/2022		General Fund	71,730.00	N/A	N/A	71,598.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	For repair & maintenance of Galloper (Blue) SHS-461 with Chassis No. KMYKR-173PWU247689 under OPA. GENERAL FUND 2022	Office of the Provincial Agriculturist	Public Bidding	N/A	04/20/2022-05/11/2022	N/A	N/A	05/12/2022	N/A	N/A	06/21/2022	07/04/2022	07/05/2022		General Fund	120,900.00	N/A	N/A	118,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	SPARE PARTS FOR THE USE OF DT-121P WITH ENGINE NO. 6HH1-315183 ASSIGNED AT AREA III	Provincial Engineer's Office	NP-Sec 53.9	N/A	04/20/2022-05/19/2022	N/A	N/A	05/17/2022	N/A	N/A	06/22/2022	05/29/2022	06/30/2022		General Fund	2,550.00	N/A	N/A	2,539.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Meals and Snacks during Health Sectoral Meetings (PHO) PDHO, HOD, PHB, M/CHO, BHW's, PHN's and others). (March 2022 on wards)	Provincial Health Office	NP-Sec 53.5	N/A	04/20/2022-04/24/2022	N/A	N/A	04/25/2022	N/A	N/A		05/17/2022	05/18/2022		Trust Fund	480,000.00	N/A	N/A	480,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Media Promotion shall be used as campaign for public awareness of PVO "one stop shop livestock services" which offers the facilities and services of Provincial Animal Learning Park and Hospital, Abanese Negrense	Office of the Provincial Veterinarian	NP-Sec 53.6	N/A	04/20/2022-07/07/2022	N/A	N/A	07/8/2022	N/A	N/A	on going	on going	on going		20% Provincial Development Fund	50,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Media Promotion shall be used as campaign for public awareness of PVO "one stop shop livestock services" which offers the facilities and services of Provincial Animal Learning Park and Hospital, Abanese Negrense	Office of the Provincial Veterinarian	NP-Sec 53.6	N/A	04/20/2022-05/03/2022	N/A	N/A	05/4/2022	N/A	N/A	05/12/2022	05/26/2022	05/26/2022		20% Provincial Development Fund	100,000.00	N/A	N/A	100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Purchase of Portable Ultrasound Machine for the operations of the Provincial Animal Learning Park and Hospital, Pandas Park, Bacolod City. Project Title: Provincial Animal Learning Park and Hospital	Provincial Animal Learning Park and Hospital - VET	Public Bidding	N/A	04/20/2022-05/23/2022	5/10/2022	N/A	05/24/2022	N/A	N/A	06/08/2022				20% Provincial Development Fund	1,961,000.00	N/A	N/A	1,800,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	maintenance and general cleaning services of airconditioning units at the BAC Office and Bidding Room	Bids and Awards Committee Secretariat	NP-Sec 53.9	N/A	04/21/2022-05/09/2022	N/A	N/A	05/10/2022	N/A	N/A	06/17/2022	06/27/2022	06/28/2022		General Fund	20,800.00	N/A	N/A	20,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Change of for two (2) quarters of Toyota Revo with Plate No. SGK 970 (Engine No. 2L-9756967) assigned at GSO.	General Services Office	NP-Sec 53.9	N/A	04/21/2022-05/09/2022	N/A	N/A	05/10/2022	N/A	N/A	06/21/2022	06/29/2022	06/29/2022		General Fund	9,680.00	N/A	N/A	9,870.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Change oil for two (2) quarters of Croner Dump Truck with Plate No. SAB 5150 (Engine No. GH5E-320795-81-P) assigned at GSO.	General Services Office	NP-Sec 53.9	N/A	04/21/2022-05/09/2022	N/A	N/A	05/10/2022	N/A	N/A	06/21/2022	06/29/2022	06/29/2022		General Fund	29,150.00	N/A	N/A	29,130.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	for the repair of fiber Optic Cable connectivity from capitol building to PNB building due to typhoon Odette damage.	Information & Communication Technology Division	NP-Sec 53.9	N/A	04/21/2022-05/09/2022	N/A	N/A	5/10/2022 5/31/2022 7/7/2022	N/A	N/A	on going	on going	on going		General Fund	18,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	PR- Repair/Maintenance of Eleven (11) units Airconditioning unit with serial numbers 810423241, 701121649, 672726397, 672726401, 67272647, 4,701121734, 701121647, 67272654, 72,810423262, 822624515, 810442	Mambukal Resort	NP-Sec 53.9	N/A	04/21/2022-05/09/2022	N/A	N/A	05/10/2022	N/A	N/A	on going	on going	on going		EEDD	74,800.00	N/A	N/A	74,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	PR- Repair & Maintenance of three (3) units Window type Air-conditioning unit with serial numbers 672726402, 600327977, 82262456 4 of Mambukal Resort	Mambukal Resort	NP-Sec 53.9	N/A	04/21/2022-05/09/2022	N/A	N/A	5/10/2022 5/31/2022	N/A	N/A	on going	on going	on going		EEDD	25,200.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Repair and Maintenance of Toyota HI-Lux, SGF-413, Engine no. 2KD-7874788 of NFSC	Negres First Blood Center	NP-Sec 53.9	N/A	04/21/2022-05/09/2022	N/A	N/A	05/10/2022	N/A	N/A	06/21/2022	06/28/2022	07/04/2022		General Fund	14,400.00	N/A	N/A	14,375.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Labor and materials for the renovation of drainage at NODCWC	Neg. Occ. Women & Children Center	Public Bidding	N/A	04/21/2022-05/11/2022	N/A	N/A	5/12/2022 5/24/2022 7/7/2022	N/A	N/A	on going	on going	on going		General Fund	111,575.50	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	For repair & maintenance of Nissan Calibra FO-A590 with Chassis No. MNTCC2D23Z028084 under OPA - General Fund 2022	Office of the Provincial Agriculturist	NP-Sec 53.9	N/A	04/21/2022-05/09/2022	N/A	N/A	05/10/2022	N/A	N/A	06/21/2022	06/29/2022	06/29/2022		General Fund	22,500.00	N/A	N/A	22,580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	For Repair & Maintenance of Isuzu HI-Lander SGL-263 with Chassis No. PABTBR542W005950 under OPA - General Fund 2022	Office of the Provincial Agriculturist	NP-Sec 53.9	N/A	04/21/2022-05/04/2022	N/A	N/A	05/5/2022	N/A	N/A	05/26/2022	06/05/2022	06/08/2022	6/16/22	6/16/22	General Fund	22,380.00	N/A	N/A	19,210.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	For Repair & Maintenance of Proton Dropside GB-5814 with Chassis No. LVBV3ABBXGJ037769 under OPA. General Fund 2022	Office of the Provincial Agriculturist	NP-Sec 53.9	N/A	04/21/2022-05/09/2022	N/A	N/A	05/10/2022	N/A	N/A	06/21/2022	06/29/2022	06/29/2022		General Fund	5,960.00	N/A	N/A	5,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

N/A	For repair & maintenance of Foton Dropside GB-5814 with Chassis No. LVBV3ABXGJ037789 under OPA. General Fund 2022	Office of the Provincial Agriculturist	NP-Sec 53.9	N/A	04/21/2022-05/09/2022	N/A	N/A	05/10/2022	N/A	N/A	on going	on going	on going			General Fund	16,710.00	N/A	N/A	16,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For repair & maintenance of Foton Dropside GB-5807 with Chassis No. LVBV3ABXGJ037782 under OPA. General Fund 2022	Office of the Provincial Agriculturist	NP-Sec 53.9	N/A	04/21/2022-05/09/2022	N/A	N/A	05/10/2022	N/A	N/A	06/21/2022	06/29/2022	06/29/2022			General Fund	16,710.00	N/A	N/A	16,695.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For repair & maintenance of Isuzu Fuso GJC-824 with Chassis No. PABFTSS5HDW20005 under OPA. GENERAL FUND 2022	Office of the Provincial Agriculturist	NP-Sec 53.9	N/A	04/21/2022-05/09/2022	N/A	N/A	05/10/2022	N/A	N/A	06/18/2022	06/22/2022	06/22/2022			General Fund	37,270.00	N/A	N/A	37,170.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For change oil/servicing for 4 quarters of CAZ 2750 with Chassis No. FRR32JB-3002470 and CAZ-1949 with Chassis No. FRR32LB-3012845	Office of the Provincial Agriculturist	NP-Sec 53.9	N/A	04/21/2022-05/09/2022	N/A	N/A	05/10/2022	N/A	N/A	06/21/2022	06/29/2022	06/29/2022			General Fund	126,710.00	N/A	N/A	118,084.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For change oil/servicing for 4 quarters of Calibre FO-A690 with Chassis No. MNTCC2D2320028964 under OPA. GENERAL FUND 2022	Office of the Provincial Agriculturist	NP-Sec 53.9	N/A	04/21/2022-05/09/2022	N/A	N/A	05/10/2022	N/A	N/A	06/21/2022	06/29/2022	06/29/2022			General Fund	86,510.00	N/A	N/A	57,914.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For repair & maintenance of Galleon (Blue) SHS-461 with Chassis No. KMYKR-17BPWU247689 under OPA. GENERAL FUND 2022	Office of the Provincial Agriculturist	NP-Sec 53.9	N/A	04/21/2022-05/09/2022	N/A	N/A	05/10/2022	N/A	N/A	06/21/2022	06/29/2022	07/04/2022			General Fund	19,010.00	N/A	N/A	18,945.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For repair & maintenance of EuroTrack Tractor LX954 with Serial No. 31802945 under OPA. Provincial Farms and Nursery Operations Support Program 2022	Office of the Provincial Agriculturist	NP-Sec 53.9	N/A	04/21/2022-05/09/2022	N/A	N/A	05/10/2022	N/A	N/A	06/21/2022	06/29/2022	07/04/2022			General Fund	29,000.00	N/A	N/A	23,090.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF SGL-247 WITH ENGINE NO. WEAT-11851 ASSIGNED AT PEO-ADMIN	Provincial Engineer's Office	NP-Sec 53.9	N/A	04/21/2022-05/09/2022	N/A	N/A	05/10/2022	N/A	N/A	06/22/2022	06/29/2022	06/30/2022			General Fund	1,800.00	N/A	N/A	1,795.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF BHE-HYUNDAI WITH ENGINE NO. HHKHZ814PF00069761 ASSIGNED AT AREA II	Provincial Engineer's Office	NP-Sec 53.9	N/A	04/21/2022-05/09/2022	N/A	N/A	5/10/2022 5/31/2022	N/A	N/A	on going	on going	on going			General Fund	9,400.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS AND LUBRICANTS FOR THE USE OF SGK-915 WITH ENGINE NO. G16B-634015 ASSIGNED AT AREA I	Provincial Engineer's Office	NP-Sec 53.9	N/A	04/21/2022-05/09/2022	N/A	N/A	05/10/2022	N/A	N/A	06/22/2022	06/29/2022	06/30/2022			General Fund	18,860.00	N/A	N/A	18,836.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	LUBRICANTS FOR THE USE OF RC-1P, RC-2P AND RC-3P WITH SERIAL NO. 5290 ASSIGNED AT AREA I, II AND III	Provincial Engineer's Office	NP-Sec 53.9	N/A	04/21/2022-05/09/2022	N/A	N/A	5/10/2022 6/7/2022	N/A	N/A	on going	on going	on going			General Fund	94,400.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	LABOR AND MATERIALS FOR THE PULL-OUT AND INSTALLATION OF SLIDING WINDOW AT PROVINCIAL HUMAN RESOURCE MANAGEMENT OFFICE, BACOLOD CITY, NEGROS	Provincial Engineer's Office	NP-Sec 53.9	N/A	04/21/2022-05/09/2022	N/A	N/A	05/10/2022	N/A	N/A	06/18/2022	06/22/2022	06/23/2022			General Fund	60,912.00	N/A	N/A	60,732.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF SGK-915 WITH ENGINE NO. G16B-634015 ASSIGNED AT AREA I	Provincial Engineer's Office	NP-Sec 53.9	N/A	04/21/2022-05/09/2022	N/A	N/A	05/10/2022	N/A	N/A	06/22/2022	06/29/2022	06/30/2022			General Fund	1,980.00	N/A	N/A	1,974.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Repair and Maintenance of Nissan N350 Ambulance, Serial no.VN1LC4E2620016044 Engine no.YQ205052678	Provincial Health Office	Public Bidding	N/A	04/21/2022-05/11/2022	N/A	N/A	05/12/2022	N/A	N/A	06/21/2022	07/04/2022	07/05/2022			General Fund	170,000.00	N/A	N/A	169,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	for: One (1) day Administrative Officers/ and designates Quarterly Meeting/updates to be held on April 2022 to December 2022	Prov'l Human Resource Management Office	NP-Sec 53.5	N/A	04/21/2022-05/01/2022	N/A	N/A	05/2/2022	N/A	N/A		05/16/2022	05/16/2022			General Fund	100,000.00	N/A	N/A	100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- Purified drinking water for use of SP Office.	Office of the Sangguniang Panlalawigan	NP-Sec 53.9	N/A	04/21/2022-05/09/2022	N/A	N/A	5/10/2022 6/7/2022	N/A	N/A	on going	on going	on going			General Fund	60,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For use in the Newspaper Publication of Provincial Ordinances.	Office of the Sangguniang Panlalawigan	NP-Sec 53.6	N/A	04/21/2022-05/30/2022	N/A	N/A	05/31/2022	N/A	N/A	05/29/2022	06/07/2022	06/08/2022			General Fund	200,000.00	N/A	N/A	200,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Administrative Office aircon (Kolin) with serial no. 19602012-14491 of Valledolid District Hospital Use.	Valledolid District Hospital	NP-Sec 53.9	N/A	04/21/2022-05/09/2022	N/A	N/A	5/10/2022 5/31/2022	N/A	N/A	on going	on going	on going			General Fund	12,500.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	Preventive maintenance of the Toyota Innova VV9546 Engine # 1GD0264619 Chassis # PA2C48EM6H0020432	Office of the Provincial Administrator	Public Bidding	N/A	04/25/2022-05/11/2022	N/A	N/A	05/12/2022	N/A	N/A	06/14/2022	06/27/2022	06/27/2022			General Fund	36,640.00	N/A	N/A	35,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Spare parts for the use of TOYOTA INNOVA (VV9546) ENG# 1GD0264619 CHASIS# PA2C48EM6H0020432	Office of the Provincial Administrator	Public Bidding	N/A	04/25/2022-05/11/2022	N/A	N/A	05/12/2022	N/A	N/A	06/14/2022	06/27/2022	06/27/2022			General Fund	19,330.00	N/A	N/A	16,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Tires for the use of TOYOTA INNOVA (VV9546) ENG# 1GD0264619 CHASIS# PA2C48EM6H0020432	Office of the Provincial Administrator	Public Bidding	N/A	04/25/2022-05/11/2022	N/A	N/A	05/12/2022	N/A	N/A	06/14/2022	06/27/2022	06/27/2022			General Fund	58,000.00	N/A	N/A	39,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Preventive Maintenance of Nissan Navara OX2901 Engine# YD2569374T Chassis# MNTCC2D2320018166	Office of the Provincial Administrator	NP-Sec 53.9	N/A	04/25/2022-05/16/2022	N/A	N/A	05/17/2022	N/A	N/A	on going	on going	on going			General Fund	32,280.00	N/A	N/A	32,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Tires and Spare parts for the use of Toyota Revo SGK 826 Engine# 2L-9792902 Chassis# LF-82-600-1852	Office of the Provincial Administrator	NP-Sec 53.9	N/A	04/25/2022-05/16/2022	N/A	N/A	05/17/2022	N/A	N/A	on going	on going	on going			General Fund	39,900.00	N/A	N/A	39,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of Battery of NISSAN URVAN NV350 (YV16136) Engine# YD250023996 Chassis# JN1UC4E2620007043	Office of the Provincial Administrator	NP-Sec 53.9	N/A	04/25/2022-05/16/2022	N/A	N/A	05/17/2022	N/A	N/A	on going	on going	on going			General Fund	10,500.00	N/A	N/A	9,695.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Preventive Maintenance of Isuzu Dmax TNP PL Engine# 4Jm17751 Chassis# MPATTFR8JETO02287	Office of the Provincial Administrator	NP-Sec 53.9	N/A	04/25/2022-05/16/2022	N/A	N/A	05/17/2022	N/A	N/A	on going	on going	on going			General Fund	24,592.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Spare parts for the use of Mitsubishi Strada Engine# 4D56U-CBG2770 Chassis# MMBJN4B4990002156	Office of the Provincial Administrator	NP-Sec 53.9	N/A	04/25/2022-05/16/2022	N/A	N/A	05/17/2022	N/A	N/A	on going	on going	on going			General Fund	20,210.00	N/A	N/A	20,195.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Battery for the use of Nissan Urvan NV350 OY-5721 Engine# YD25001327B Chassis# JN1UC4E2620005751	Office of the Provincial Administrator	NP-Sec 53.9	N/A	04/25/2022-05/16/2022	N/A	N/A	05/17/2022	N/A	N/A	on going	on going	on going			General Fund	10,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Spare parts for the use of Nissan Navara TNP PL Engine# YD25-690532T Chassis# MNTCC2D2320017250	Office of the Provincial Administrator	NP-Sec 53.9	N/A	04/25/2022-05/16/2022	N/A	N/A	5/17/2022 5/31/2022	N/A	N/A	on going	on going	on going			General Fund	8,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR - Food for responders and DMPD personnel at the command center rendering service 24/7 (For efficient disaster monitoring, response, coordination, and reporting of the Province of Negros Occidental)	Disaster Management Program Division	NP-Sec 53.5	N/A	04/25/2022-05/01/2022	N/A	N/A	05/02/2022	N/A	N/A		05/02/2022	05/02/2022			General Fund	3,000,000.00	N/A	N/A	3,000,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR - Fuel for the use of the Provincial Disaster Management Program Division on its Covid-19 response and Typhoon Odette related response	Disaster Management Program Division	NP-Sec 53.14	N/A	04/25/2022-05/16/2022	N/A	N/A	05/17/2022	N/A	N/A	05/11/2022	05/16/2022	06/16/2022			General Fund	1,496,950.00	N/A	N/A	1,496,900.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Replacement of spare parts of Ford Everest with Plate No. SGL 214 (Engine No. WLAT867210) assigned at GSO.	General Services Office	NP-Sec 53.9	N/A	04/25/2022-05/16/2022	N/A	N/A	05/17/2022	N/A	N/A	06/29/2022	06/29/2022	06/29/2022			General Fund	69,730.00	N/A	N/A	69,625.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Cleaning of airconditioning unit of Ford Everest with Plate SGL 214 (Engine No. WLAT867210) assigned at GSO.	General Services Office	NP-Sec 53.9	N/A	04/25/2022-05/16/2022	N/A	N/A	05/17/2022	N/A	N/A	06/21/2022	06/29/2022	06/29/2022			General Fund	17,210.00	N/A	N/A	17,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Repair of Ford Everest with Plate No. SGL 214 (Engine No. WLAT667210) assigned at GSO.	General Services Office	NP-Sec 53.9	N/A	04/25/2022-05/16/2022	N/A	N/A	05/17/2022	N/A	N/A	06/21/2022	06/29/2022	06/29/2022			General Fund	10,120.00	N/A	N/A	10,090.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Replacement of spare parts of Tamaraw FX with Plate No. SDK 589 (Engine No. 2C-3404942) assigned at GSO.	General Services Office	NP-Sec 53.9	N/A	04/25/2022-05/16/2022	N/A	N/A	05/17/2022	N/A	N/A	06/21/2022	06/29/2022	06/29/2022			General Fund	17,450.00	N/A	N/A	17,430.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Repair and Maintenance for the use of Fusio Center with Engine No.: 4D53-01-2891 and chassis No.:FE337EV-460111	HOSPITAL OPERATION DEPARTMENT	Public Bidding	N/A	04/25/2022-05/11/2022	N/A	N/A	05/12/2022	N/A	N/A	06/21/2022	06/30/2022	07/01/2022			General Fund	111,840.00	N/A	N/A	84,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Medical Supplies for the use of Various Hospitals under HOD to fight COVID-19.	HOSPITAL OPERATION DEPARTMENT	NP-Sec 53.2	N/A	04/25/2022-04/25/2022	N/A	N/A	04/26/2022	N/A	N/A	on going	on going	on going			General Fund	4,800,000.00	N/A	N/A	4,800,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	FOR REPAIR OF ISUZU HI-LANDER WITH PLATE NO. SGK-812 (ENGINE NO. PA-4252) (CHASIS NO. PABTR542Y2015172)	Internal Audit Division	NP-Sec 53.9	N/A	04/25/2022-05/16/2022	N/A	N/A	05/17/2022	N/A	N/A	06/21/2022	06/29/2022	07/04/2022			General Fund	4,800.00	N/A	N/A	4,795.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Development of Tourism VISITA Application for Negros Occidental	Negros Occidental Tourism Division	Public Bidding	N/A	04/25/2022-05/23/2022	5/10/2022	N/A	5/24/2022 6/21/2022	N/A	N/A	on going	on going	on going			Trust Fund	2,500,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	For repair & maintenance of Mitsubishi Pick-up FEK-177 with Chassis No. PAEK6ATJEXB000052 under OPA. GENERAL FUND 2022	Office of the Provincial Agriculturist	Public Bidding	N/A	04/25/2022-05/11/2022	N/A	N/A	05/12/2022	N/A	N/A	06/15/2022	06/23/2022	06/27/2022			General Fund	111,960.00	N/A	N/A	108,936.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	For repair & maintenance of Isuzu Pick-up SGL-131 with Chassis No. TFRHDE402088 under OPA. GENERAL FUND 2022	Office of the Provincial Agriculturist	Public Bidding	N/A	04/25/2022-05/11/2022	N/A	N/A	05/12/2022	N/A	N/A	06/21/2022	07/04/2022	07/05/2022			General Fund	195,000.00	N/A	N/A	194,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Purchase of training supplies and materials, advocacy paraphernalia for trainings, materials & supplies under OPA. GAD 2022 - Support to Livelihood of Rural/Coastal Women, Rics and Farm Youth Program (T-shirts, pisique, trophy,	Office of the Provincial Agriculturist	Public Bidding	N/A	04/25/2022-05/11/2022	N/A	N/A	05/12/2022	N/A	N/A	06/21/2022	07/04/2022	07/05/2022			General Fund	112,750.00	N/A	N/A	112,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	For repair & maintenance of Calibre FO-A650 with Serial No. MNTCC2D2320C28904 under OPA. GENERAL FUND 2022	Office of the Provincial Agriculturist	NP-Sec 53.9	N/A	04/25/2022-05/16/2022	N/A	N/A	05/17/2022	N/A	N/A	06/21/2022	06/29/2022	06/29/2022			General Fund	1,560.00	N/A	N/A	1,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	To be conduct consultative meeting to TB coordinators. March - Dec., 2022	Provincial Health Office	Public Bidding	N/A	04/25/2022-05/11/2022	N/A	N/A	05/12/2022	N/A	N/A	06/14/2022	07/04/2022	07/05/2022			General Fund	128,000.00	N/A	N/A	112,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	DATES: April 25-26, May 30-31, October 24-25, August 29-30, September 19-20 & November 28-29, 2022. Meals and Snacks with Accommodation during PIR and	Provincial Health Office	Public Bidding	N/A	04/25/2022-05/11/2022	N/A	N/A	05/12/2022	N/A	N/A	06/16/2022					Trust Fund	324,000.00	N/A	N/A	324,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Used at any occurrence of an incident/disaster in the Province of Negros Occidental to deliver medical response to people affected by disaster.	Provincial Health Office	Public Bidding	N/A	04/25/2022-05/23/2022	5/10/2022	N/A	05/24/2022	N/A	N/A	6/8/2022					General Fund	1,644,985.98	N/A	N/A	1,642,319.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Meals and snacks during the conduct of cluster meetings for HEMS Coordinators. (April-December 2022) Fund Source: DRRM Fund 2022 - Support to Cluster Approach in Disaster Management: Advocacy	Provincial Health Office	Public Bidding	N/A	04/25/2022-05/11/2022	N/A	N/A	05/12/2022	N/A	N/A	on going	on going	on going			General Fund	153,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Meals and snacks during the conduct of cluster meetings for MHPSS Cluster. (April-December 2022)	Provincial Health Office	Public Bidding	N/A	04/25/2022-05/11/2022	N/A	N/A	05/12/2022	N/A	N/A	on going	on going	on going			General Fund	114,750.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Meals and snacks with accommodation during the conduct of formulation of DRRM-H Plan during HEMS Planning . (April-December 2022)	Provincial Health Office	Public Bidding	N/A	04/25/2022-05/11/2022	N/A	N/A	05/12/2022	N/A	N/A	06/16/2022	07/04/2022	07/05/2022			General Fund	180,000.00	N/A	N/A	180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Cell cards to be used in Health sub-cluster approach in disaster management (Public Health and Hospital, Nutrition, Mental Health and WASH) operations.	Provincial Health Office	Public Bidding	N/A	04/25/2022-05/11/2022	N/A	N/A	5/12/2022 5/24/2022 7/7/2022	N/A	N/A	on going	on going	on going			General Fund	149,900.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Purchase of weighing scale for use during repacking of food packs.	Provincial Social Welfare and Development Office	Shopping (b)	N/A	04/25/2022-05/16/2022	N/A	N/A	5/17/2022 5/31/2022	N/A	N/A	on going	on going	on going			General Fund	8,100.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	PR- Spare parts. Mitsubishi Strada. Engine number 4n15uhc5062.	Office of the Sangguniang Panlalawigan	NP-Sec 53.9	N/A	04/25/2022-05/16/2022	N/A	N/A	05/17/2022	N/A	N/A	on going	on going	on going			General Fund	5,900.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	PR- Spare parts. Mitsubishi Strada. Engine number 4n15uhc5264.	Office of the Sangguniang Panlalawigan	NP-Sec 53.9	N/A	04/25/2022-05/16/2022	N/A	N/A	05/17/2022	N/A	N/A	on going	on going	on going			General Fund	4,800.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	PR- Bedliner. Nissan Calibre. Serial #: yd25-952984.	Office of the Sangguniang Panlalawigan	NP-Sec 53.9	N/A	04/25/2022-05/16/2022	N/A	N/A	05/17/2022	N/A	N/A	on going	on going	on going			General Fund	28,100.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	PR- Spare parts. Ford Ranger. Engine #: p4at-1191001.	Office of the Sangguniang Panlalawigan	NP-Sec 53.9	N/A	04/25/2022-05/16/2022	N/A	N/A	05/17/2022	N/A	N/A	on going	on going	on going			General Fund	18,200.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

N/A	PR- Spare parts. Engine number p4at 1207532.	Office of the Sangguniang Panlalawigan	NP-Sec 53.9	N/A	04/25/2022-05/16/2022	N/A	N/A	05/17/2022	N/A	N/A	on going	on going	on going			General Fund	5,500.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- General cleaning of car A/C. Engine number yd25-680961.	Office of the Sangguniang Panlalawigan	NP-Sec 53.9	N/A	04/25/2022-05/16/2022	N/A	N/A	05/17/2022	N/A	N/A	on going	on going	on going			General Fund	10,980.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Valladolid District Hospital Service Vehicle Use with plate no. SJU -494, Engine No. TD27-928169	Valladolid District Hospital	NP-Sec 53.9	N/A	04/25/2022-05/16/2022	N/A	N/A	05/17/2022	N/A	N/A	06/21/2022	06/29/2022	07/04/2022			General Fund	46,880.00	N/A	N/A	46,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	FOR USE IN THE REPAIR OF AMBULANCE WITH PLATE NO. SJL 250 & ENGINE NO. TD27-935489	V. M. Gatusiao Memorial Hospital (Himamaylan)	NP-Sec 53.9	N/A	04/25/2022-05/16/2022	N/A	N/A	05/17/2022	N/A	N/A	on going	on going	on going			General Fund	62,560.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	cellcards for the use of the BAC Members and Secretariat staff	Bids and Awards Committee Secretariat	NP-Sec 53.9	N/A	04/26/2022-05/16/2022	N/A	N/A	05/17/2022	N/A	N/A	06/16/2022	06/22/2022	06/28/2022			General Fund	64,750.00	N/A	N/A	64,648.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR - Office supplies (additional ink for the use of the DMPD office)	Disaster Management Program Division	Shopping (b)	N/A	04/26/2022-05/16/2022	N/A	N/A	05/17/2022	N/A	N/A	on going	on going	on going			General Fund	79,253.00	N/A	N/A	79,138.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- Swimming Pool Chlorine for Mambukal Resort	Mambukal Resort	Public Bidding	N/A	04/26/2022-05/11/2022	N/A	N/A	5/12/2022 5/12/2022	N/A	N/A	on going	on going	on going			EEDD	850,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- Swimming Pool Supplies for use of Mambukal Resort	Mambukal Resort	Shopping (b)	N/A	04/26/2022-05/16/2022	N/A	N/A	5/17/2022 5/7/2022	N/A	N/A	on going	on going	on going			EEDD	81,430.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- Additional Office Supplies for Mambukal Resort	Mambukal Resort	Shopping (b)	N/A	04/26/2022-05/16/2022	N/A	N/A	05/19/2022	N/A	N/A	on going	on going	on going			EEDD	19,730.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the repair of the Risograph of NOLITC	Negros Occidental Language and LT. Center	NP-Sec 53.9	N/A	04/26/2022-05/16/2022	N/A	N/A	5/19/2022 5/7/2022	N/A	N/A	on going	on going	on going			General Fund	6,570.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of GO-NOSPD.	Neg. Occ. Scholarship Program Division	NP-Sec 53.9	N/A	04/26/2022-05/16/2022	N/A	N/A	05/17/2022	N/A	N/A	on going	on going	on going			General Fund	67,000.00	N/A	N/A	66,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of GO-NOSPD.	Neg. Occ. Scholarship Program Division	Shopping (b)	N/A	04/26/2022-05/16/2022	N/A	N/A	5/19/2022 5/3/2022	N/A	N/A	on going	on going	on going			General Fund	24,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Repair & Maintenance of 2-units DC-35 Combine Harvester with Serial No. PH10167 and PH10169 under OPA. On-Farm Mechanization Program Operation & Maintenance 2022	Office of the Provincial Agriculturist	Public Bidding	N/A	04/26/2022-05/11/2022	N/A	N/A	05/12/2022	N/A	N/A	06/16/2022					General Fund	325,100.00	N/A	N/A	313,330.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For repair & maintenance of Self-loader Boom Truck CAZ-1949 with Chassis No. FRR32LB-3012845 under OPA. Provincial Farms and Nursery Operations Support Program	Office of the Provincial Agriculturist	Public Bidding	N/A	04/26/2022-05/11/2022	N/A	N/A	05/12/2022	N/A	N/A	on going	on going	on going			General Fund	135,280.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS AND LUBRICANTS FOR THE USE OF BHE-10P WITH ENGINE NO. D8DEGE2, SN. 10469043 ASSIGNED AT AREA I	Provincial Engineer's Office	NP-Sec 53.9	N/A	04/26/2022-05/16/2022	N/A	N/A	05/19/2022	N/A	N/A	06/22/2022	06/29/2022	06/30/2022			General Fund	4,900.00	N/A	N/A	4,888.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF MG-24P WITH ENGINE NO. D7EEOCS-11077652 ASSIGNED AT AREA I	Provincial Engineer's Office	NP-Sec 53.9	N/A	04/26/2022-05/16/2022	N/A	N/A	05/19/2022	N/A	N/A	06/22/2022	06/29/2022	06/30/2022			General Fund	5,500.00	N/A	N/A	5,490.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	TIRES OUTER CASING 245 70 R16 TUBELESS FOR THE USE OF SGL-134 WITH ENGINE NO.WLAT- 867416 ASSIGNED AT PEO-ADMIN	Provincial Engineer's Office	Public Bidding	N/A	04/26/2022-05/11/2022	N/A	N/A	05/12/2022	N/A	N/A	06/17/2022	06/29/2022	06/30/2022			General Fund	132,000.00	N/A	N/A	103,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	BATTERY FOR THE USE OF FGC-454 WITH ENGINE NO. 4D56-UICAL 7220 ASSIGNED AT PEO-ADMIN	Provincial Engineer's Office	NP-Sec 53.9	N/A	04/26/2022-05/16/2022	N/A	N/A	5/17/2022 5/7/2022	N/A	N/A	on going	on going	on going			General Fund	12,500.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	SPARE PARTS AND LUBRICANTS FOR THE USE OF EG-2600T-131208 WITH ENGINE NO. J2-736789 ASSIGNED AT PEO-ADMIN	Provincial Engineer's Office	Public Bidding	N/A	04/26/2022-05/11/2022	N/A	N/A	05/12/2022	N/A	N/A	06/14/2022	06/23/2022	06/23/2022			General Fund	106,420.00	N/A	N/A	106,272.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF BHE-4P WITH ENGINE NO. 6D102-26219291, BHE-5P WITH ENGINE NO. 127-BH27, BHE-7P WITH ENGINE NO. EC210B, BHE-9P WITH ENGINE NO. D6D E6E2, BHE-10P WITH SERIAL	Provincial Engineer's Office	Public Bidding	N/A	04/26/2022-05/11/2022	N/A	N/A	5/12/2022 5/24/2022	N/A	N/A	on going	on going	on going			General Fund	210,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF BHE-4P WITH ENGINE NO. 6D102-26219291, BHE-5P WITH ENGINE NO. 127-BH27, BHE-7P WITH ENGINE NO. EC210B, BHE-9P WITH ENGINE NO. D6D E6E2, BHE-10P WITH SERIAL	Provincial Engineer's Office	NP-Sec 53.1	N/A	04/26/2022-07/06/2022	N/A	N/A	07/7/2022	N/A	N/A	on going	on going	on going			General Fund	210,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	LUBRICANTS FOR THE USE OF HEAVY EQUIPMENTS ASSIGNED AT AREA I, II AND III	Provincial Engineer's Office	Public Bidding	N/A	04/26/2022-05/11/2022	N/A	N/A	05/12/2022	N/A	N/A	06/14/2022					General Fund	410,400.00	N/A	N/A	362,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF VR-6P WITH MODEL NO. SD100D ASSIGNED AT AREA I	Provincial Engineer's Office	NP-Sec 53.9	N/A	04/26/2022-05/18/2022	N/A	N/A	05/19/2022	N/A	N/A	06/22/2022	06/29/2022	06/30/2022			General Fund	7,684.00	N/A	N/A	7,663.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	BATTERY FOR THE USE OF THE NEW UD NISSAN TRUCKS ASSIGNED AT AREA I, II AND III	Provincial Engineer's Office	Public Bidding	N/A	04/26/2022-05/11/2022	N/A	N/A	05/12/2022	N/A	N/A	06/15/2022					General Fund	358,800.00	N/A	N/A	353,640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF EG-2600T-131208 NEW KIA 4X4 WITH ENGINE NO. J2736789 ASSIGNED AT PEO-ADMIN	Provincial Engineer's Office	NP-Sec 53.9	N/A	04/26/2022-05/18/2022	N/A	N/A	05/19/2022	N/A	N/A	06/22/2022	06/29/2022	06/30/2022			General Fund	3,800.00	N/A	N/A	3,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF SGL-210 WITH ENGINE NO. 4DB6A-K1266 ASSIGNED AT PEO-ADMIN	Provincial Engineer's Office	NP-Sec 53.9	N/A	04/26/2022-05/18/2022	N/A	N/A	05/19/2022	N/A	N/A	06/21/2022	06/29/2022	06/29/2022			General Fund	4,650.00	N/A	N/A	4,630.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS AND LUBRICANTS FOR THE USE OF FGC-454 WITH ENGINE NO. 4D56-UCAL7220 ASSIGNED AT PEO-ADMIN	Provincial Engineer's Office	Public Bidding	N/A	04/26/2022-05/11/2022	N/A	N/A	05/12/2022	N/A	N/A	06/15/2022	06/23/2022	06/27/2022			General Fund	114,850.01	N/A	N/A	112,796.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	TIRES FOR THE USE OF EG-2600T-131208 NEW KIA 4X4 WITH ENGINE NO. J2736789 ASSIGNED PEO-ADMIN	Provincial Engineer's Office	Public Bidding	N/A	04/26/2022-05/11/2022	N/A	N/A	5/12/2022 5/24/2022	N/A	N/A	on going	on going	on going			General Fund	76,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF SJU-510 WITH ENGINE NO. 4D56U-CCM2097 ASSIGNED AT PEO-MQC	Provincial Engineer's Office	NP-Sec 53.9	N/A	04/26/2022-05/18/2022	N/A	N/A	05/19/2022	N/A	N/A	06/21/2022	06/29/2022	06/29/2022			General Fund	12,500.00	N/A	N/A	12,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Replacement of Worn out Tires for Mitsubishi L300, SEJ-446, Engine no. 4D56A-G7213 of PHO	Provincial Health Office	NP-Sec 53.9	N/A	04/26/2022-05/16/2022	N/A	N/A	05/17/2022	N/A	N/A	06/16/2022	06/22/2022	06/22/2022			General Fund	44,000.00	N/A	N/A	38,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- Spare parts, Kolin wall mounted. Serial number: 10050903-10067.	Office of the Sangguniang Panlalawigan	NP-Sec 53.9	N/A	04/26/2022-05/16/2022	N/A	N/A	05/19/2022	N/A	N/A	on going	on going	on going			General Fund	4,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of Veterinary Medicines and Supplies for animal disease prevention and control.	Office of the Provincial Veterinarian	Public Bidding	N/A	04/26/2022-05/23/2022	5/10/2022	N/A	05/24/2022	N/A	N/A	6/8/2022					General Fund	5,499,690.00	N/A	N/A	5,490,810.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of oils, lubricants, spare parts and tires for the repair and maintenance of FORD TRACTOR 6610 with Serial No.: NE70WD1 and Engine No.: EA3140	OPERATION OF NEGROS FIRST FARM - VET	Public Bidding	N/A	04/26/2022-05/11/2022	N/A	N/A	5/12/2022 5/24/2022	N/A	N/A	on going	on going	on going			General Fund	170,725.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	TIRES OUTER CASING W/ INNER TUBES AND FLAPS FOR THE USE OF MG-16P W/ ENGINE NO. 450-23022.MG-19P W/ ENGINE NO. SAQXS4K-390811A, MG-20P W/ ENGINE NO. 456-9035, MG-21P W/	Provincial Engineer's Office	Public Bidding	N/A	04/27/2022-05/23/2022	5/10/2022	N/A	05/24/2022	N/A	N/A	on going	on going	on going			General Fund	3,046,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of TUPAD Beneficiaries.	Public Employment Office - Neg. Occ.	Shopping (b)	N/A	04/27/2022-05/18/2022	N/A	N/A	05/19/2022	N/A	N/A	06/21/2022	06/29/2022	07/01/2022			Trust Fund	47,950.00	N/A	N/A	47,922.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Quarterly meetings and updates to 31 LGU's and 25 Hospitals Disease Surveillance Coordinators.	Provincial Health Office	NP-Sec 53.5	N/A	04/27/2022-05/01/2022	N/A	N/A	05/2/2022	N/A	N/A		05/10/2022	05/11/2022			Trust Fund	192,000.00	N/A	N/A	192,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	PR- Spare parts and lubricants (oil). Nissan Calibre. Engine #: yd25 692409t.	Office of the Sangguniang Panlalawigan	Public Bidding	N/A	04/27/2022-06/01/2022	N/A	N/A	06/2/2022	N/A	N/A	on going	on going	on going			General Fund	9,840.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- Spare parts and lubricants (oil). Nissan Calibre. Engine number yd25-952964t.	Office of the Sangguniang Panlalawigan	Public Bidding	N/A	04/27/2022-05/23/2022	N/A	N/A	05/24/2022	N/A	N/A	on going	on going	on going			General Fund	13,470.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- Spare parts and lubricants (oil). Suzuki Motorcycles. Engine #: g421d812829.	Office of the Sangguniang Panlalawigan	NP-Sec 53.9	N/A	04/27/2022-05/18/2022	N/A	N/A	05/19/2022	N/A	N/A	on going	on going	on going			General Fund	2,530.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- Spare parts and lubricants (oil). Mitsubishi Strada. Engine #: 4n15uhc3455.	Office of the Sangguniang Panlalawigan	Public Bidding	N/A	04/27/2022-06/01/2022	N/A	N/A	06/2/2022	N/A	N/A	on going	on going	on going			General Fund	12,040.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- Spare parts and lubricants (oil). Suzuki Raider 150cc. Engine number g421d812829.	Office of the Sangguniang Panlalawigan	NP-Sec 53.9	N/A	04/27/2022-05/18/2022	N/A	N/A	5/17/2022 6/7/2022	N/A	N/A	on going	on going	on going			General Fund	33,990.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- Spare parts and lubricants (oil). Mitsubishi Strada. Engine number 4n15uha9747.	Office of the Sangguniang Panlalawigan	Public Bidding	N/A	04/27/2022-06/01/2022	N/A	N/A	06/2/2022	N/A	N/A	on going	on going	on going			General Fund	11,840.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- Spare parts and lubricants (oil). Engine number p4st-1191001.	Office of the Sangguniang Panlalawigan	Public Bidding	N/A	04/27/2022-06/01/2022	N/A	N/A	06/2/2022	N/A	N/A	on going	on going	on going			General Fund	9,635.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- Spare parts and lubricants (oil). Engine number yd25-953746t.	Office of the Sangguniang Panlalawigan	Public Bidding	N/A	04/27/2022-05/23/2022	N/A	N/A	05/24/2022	N/A	N/A	on going	on going	on going			General Fund	12,620.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- Spare parts and lubricants (oil). Engine number yd25-969390t.	Office of the Sangguniang Panlalawigan	Public Bidding	N/A	04/27/2022-05/23/2022	N/A	N/A	05/24/2022	N/A	N/A	on going	on going	on going			General Fund	12,620.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- Spare parts and lubricants (oil). Engine number yd25-895374t.	Office of the Sangguniang Panlalawigan	Public Bidding	N/A	04/27/2022-05/23/2022	N/A	N/A	05/24/2022	N/A	N/A	on going	on going	on going			General Fund	12,700.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- Spare parts and lubricants (oil). Engine number d4bhao41503.	Office of the Sangguniang Panlalawigan	NP-Sec 53.9	N/A	04/27/2022-05/18/2022	N/A	N/A	05/19/2022	N/A	N/A	on going	on going	on going			General Fund	13,100.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- Spare parts and lubricants (oil). Engine number yd25-695374t.	Office of the Sangguniang Panlalawigan	Public Bidding	N/A	04/27/2022-05/11/2022	N/A	N/A	05/12/2022	N/A	N/A	on going	on going	on going			General Fund	13,250.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- Spare parts and lubricants (oil). Engine number yd25-695374t.	Office of the Sangguniang Panlalawigan	Public Bidding	N/A	04/27/2022-06/01/2022	N/A	N/A	06/2/2022	N/A	N/A	on going	on going	on going			General Fund	13,250.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Admin airconditioning unit with Model and Serial Numbers Indoor: KFM-60EO SN: HB249203, Outdoor: KPC-601VD SN: HD251018 for the use of TJLPH, Silay City	Teresita L. Jalandoni Provincial Hospital (Silay City)	NP-Sec 53.9	N/A	04/27/2022-05/18/2022	N/A	N/A	05/19/2022	N/A	N/A	on going	on going	on going			General Fund	35,186.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For IT Office Airconditioning unit with Model/ serial Number: KSM-1W20AE-5G1M/ indoor: 18181702-10759, Outdoor: 18181702-10693 and Delivery Room Airconditioning Unit with Model /Serial Number: KSM-	Teresita L. Jalandoni Provincial Hospital (Silay City)	NP-Sec 53.9	N/A	04/27/2022-05/18/2022	N/A	N/A	05/19/2022	N/A	N/A	on going	on going	on going			General Fund	13,290.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Maintenance of Photocopier for the use of Provincial Assessor's Office with Serial number AQXX121101821	Office of the Provincial Assessor	Direct Contract	N/A	04/28/2022-05/09/2022	N/A	N/A	05/10/2022	N/A	N/A			06/20/2022			General Fund	22,468.00	N/A	N/A	22,468.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR - Oil change for DMPD vehicle fleet	Disaster Management Program Division	Public Bidding	N/A	04/28/2022-05/11/2022	N/A	N/A	05/12/2022	N/A	N/A	on going	on going	on going			General Fund	435,330.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- Carpentry and Other Supplies for use of Mambukal Resort	Mambukal Resort	Public Bidding	N/A	04/28/2022-05/23/2022	N/A	N/A	05/24/2022	N/A	N/A	on going	on going	on going			EEDD	344,345.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	Labor and Materials for the pull out and installation of door and jamb damage of NODCWC.	Neg. Occ. Women & Children Center	Public Bidding	N/A	04/28/2022-06/13/2022	N/A	N/A	06/14/2022	N/A	N/A	on going	on going	on going			General Fund	236,557.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	For repair & maintenance of Foton Dropside GB-5807 with Chassis No. LVBV3AB87GJ037782 under OPA - General Fund 2022	Office of the Provincial Agriculturist	Public Bidding	N/A	04/28/2022-05/23/2022	N/A	N/A	5/24/2022 6/14/2022	N/A	N/A	on going	on going	on going			General Fund	105,410.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	For repair & maintenance of Refrigerated Van Hino-XZU302L with Engine No. N04VC021834 under OPA. GENERAL FUND 2021	Office of the Provincial Agriculturist	Public Bidding	N/A	04/28/2022-05/11/2022	N/A	N/A	05/12/2022	N/A	N/A	06/14/2022	06/23/2022	06/23/2022			General Fund	149,540.00	N/A	N/A	147,478.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Purchase of Laboratory Chemicals and Supplies used at Provincial Marine Bio-Toxin Testing Center under OPA. GENERAL FUND 2022	Office of the Provincial Agriculturist	NP-Sec 53.9	N/A	04/28/2022-05/18/2022	N/A	N/A	5/17/2022 6/2/2022	N/A	N/A	on going	on going	on going			General Fund	93,110.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	CATERING SERVICES FOR PROVINCIAL CAPITOL SOLID WASTE MANAGEMENT TASK GROUP MEETING (MAY- DECEMBER 2022)	Provincial Environment and Management Office	NP-Sec 53.5	N/A	04/28/2022-05/10/2022	N/A	N/A	05/11/2022	N/A	N/A		05/18/2022	05/18/2022			General Fund	104,400.00	N/A	N/A	104,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	SPARE PARTS AND LUBRICANTS FOR THE USE OF SGL-134 WITH ENGINE NO. WLAT-867415 ASSIGNED AT PEO-ADMIN	Provincial Engineer's Office	Public Bidding	N/A	04/28/2022-05/11/2022	N/A	N/A	05/12/2022	N/A	N/A	05/15/2022					General Fund	301,630.00	N/A	N/A	301,507.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	SPARE PARTS FOR THE USE OF SGA-314 WITH SERIAL NO. G13SA663446 ASSIGNED AT AREA III	Provincial Engineer's Office	NP-Sec 53.9	N/A	04/28/2022-05/18/2022	N/A	N/A	05/19/2022	N/A	N/A	06/21/2022	06/29/2022	06/29/2022			General Fund	22,660.00	N/A	N/A	22,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	SPARE PARTS FOR THE USE OF RC-1P ASSIGNED AT AREA I	Provincial Engineer's Office	Public Bidding	N/A	04/28/2022-05/23/2022	N/A	N/A	05/24/2022	N/A	N/A	on going	on going	on going			General Fund	677,673.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	SPARE PARTS AND LUBRICANTS FOR THE USE OF SGF-219 WITH ENGINE NO. AJ011537 ASSIGNED AT PEO-ADMIN	Provincial Engineer's Office	NP-Sec 53.9	N/A	04/28/2022-05/18/2022	N/A	N/A	05/19/2022	N/A	N/A	06/22/2022	06/29/2022	06/30/2022			General Fund	4,720.00	N/A	N/A	4,712.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	For Various PHRMO Trainings for the April 2022 to December 2022 (Oath Taking of Newly Hired & Promoted Employees; Pre Retirement Seminar; AO Quarterly Meeting; PHRMO Mid year & Year End Assessment Activity)	Prov'l Human Resource Management Office	Shopping (b)	N/A	04/28/2022-05/18/2022	N/A	N/A	5/17/2022 6/7/2022	N/A	N/A	on going	on going	on going			General Fund	62,959.50	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Meals and accommodation of pax in the conduct of responsible parenting on September - October 2022.	Provincial Social Welfare and Development Office	Public Bidding	N/A	04/28/2022-05/23/2022	N/A	N/A	05/24/2022	N/A	N/A	on going	on going	on going			General Fund	230,400.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Yearly cleaning/servicing of airconditioners with serial numbers, 6200011, 2901247, 6200400, K002150, K002144, K002146, K002162, K002159	Office of the Provincial Treasurer	NP-Sec 53.9	N/A	04/28/2022-05/18/2022	N/A	N/A	05/19/2022	N/A	N/A	on going	on going	on going			General Fund	48,000.00	N/A	N/A	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	PR- Spare parts and lubricants (oil), Mitsubishi Strada. Engine #: 4n15uhc5217.	Office of the Sangguniang Pantawis	Public Bidding	N/A	04/28/2022-06/01/2022	N/A	N/A	06/2/2022	N/A	N/A	on going	on going	on going			General Fund	12,040.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	PR- Spare parts and lubricants (oil), Mitsubishi Strada. Engine #: 4n15uhc3485.	Office of the Sangguniang Pantawis	Public Bidding	N/A	04/28/2022-05/23/2022	N/A	N/A	05/24/2022	N/A	N/A	on going	on going	on going			General Fund	12,570.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	PR- Spare parts and lubricants (oil), Mitsubishi Strada. Engine #: 4n15uhc7631.	Office of the Sangguniang Pantawis	Public Bidding	N/A	04/28/2022-06/01/2022	N/A	N/A	06/2/2022	N/A	N/A	on going	on going	on going			General Fund	6,715.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Purchase of 1 set Mobile X-Ray Analog with Computerized Radiography System to be used in the operations of the Abnase Negrense Integrated Laboratory at Panad Park, Bacolod City. Project Title: Support to Operation	ABANSE NEGRENSE INTEGRATED LABORATORY - VET	Public Bidding	N/A	04/28/2022-06/01/2022	5/19/2022	N/A	06/2/2022	N/A	N/A	6/21/2022					20% Provincial Development Fund	2,999,900.00	N/A	N/A	2,999,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Purchase of various supplies for farm operation use.	Provincial Livestock Breeding Center & Dairy Farm	Shopping (b)	N/A	04/28/2022-05/18/2022	N/A	N/A	05/19/2022	N/A	N/A	on going	on going	on going			General Fund	40,853.00	N/A	N/A	40,765.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Spare parts and lubricant for the Nissan Urven Escapade SJU-450 Eng# TD27-888282 Chasis# TVP4LEF24-A40926	Office of the Provincial Administrator	NP-Sec 53.9	N/A	05/04/2022-05/18/2022	N/A	N/A	05/19/2022	N/A	N/A	on going	on going	on going			General Fund	16,490.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

N/A	Spareparts for the Repair of Air-conditioning System of Nissan Navarra OX-2013 Engine# YD25-592409T Chassis# MNTCC202320017509	Office of the Provincial Administrator	NP-Sec 53.9	N/A	05/04/2022-05/18/2022	N/A	N/A	05/19/2022	N/A	N/A	on going	on going	on going			General Fund	23,850.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	FOREST PROTECTION, CONSERVATION AND REFORESTATION	Office of the Provincial Administrator	Public Bidding	N/A	05/04/2022-05/23/2022	N/A	N/A	05/24/2022	N/A	N/A	on going	on going	on going			General Fund	453,055.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	battery and spare parts for the Mitsubishi Adventure GLS Sport assigned to the BAC (Plate No. 060107), Engine No. 4D55A AM6198	Bids and Awards Committee Secretariat	NP-Sec 53.9	N/A	05/04/2022-05/30/2022	N/A	N/A	05/31/2022	N/A	N/A	on going	on going	on going			General Fund	21,750.00	N/A	N/A	20,917.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	for preventive maintenance of the Mitsubishi Adventure GLS Sport assigned to the BAC (Plate No. 060107), Engine No. 4D55A AM6198	Bids and Awards Committee Secretariat	NP-Sec 53.9	N/A	05/04/2022-05/18/2022	N/A	N/A	05/19/2022	N/A	N/A	08/21/2022	08/28/2022	07/04/2022			General Fund	36,450.00	N/A	N/A	36,328.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To Improve/Upgrade Women And Children Protection Unit of Eleuterio T. Decena Memorial Hospital that provide assessment, diagnostic, evaluation, medical and gender services to patients and victims of violence and abuse	Eleuterio T. Decena Memorial Hospital (Hinoba-an)	NP-Sec 53.9	N/A	05/04/2022-05/18/2022	N/A	N/A	5/19/2022 5/31/2022	N/A	N/A	on going	on going	on going			General Fund	15,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To Improve/Upgrade Women And Children Protection Unit of Eleuterio T. Decena Memorial Hospital that provide assessment, diagnostic, evaluation, medical and gender services to patients and victims of violence and abuse	Eleuterio T. Decena Memorial Hospital (Hinoba-an)	Public Bidding	N/A	05/04/2022-05/23/2022	N/A	N/A	5/24/2022 6/14/2022	N/A	N/A	7/5/2022					General Fund	148,300.00	N/A	N/A	148,158.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To Improve/Upgrade Women And Children Protection Unit of Eleuterio T. Decena Memorial Hospital that provide assessment, diagnostic, evaluation, medical and gender services to patients and victims of violence and abuse	Eleuterio T. Decena Memorial Hospital (Hinoba-an)	Public Bidding	N/A	05/04/2022-05/23/2022	N/A	N/A	05/24/2022	N/A	N/A	on going	on going	on going			General Fund	255,500.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Spareparts for the use of FORD RANGER T1P PL02 Eng# P4AT1210579 Chassis# MNCDF720EW310543	Office of the Governor	NP-Sec 53.9	N/A	05/04/2022-05/18/2022	N/A	N/A	5/19/2022 6/7/2022	N/A	N/A	on going	on going	on going			General Fund	15,920.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Replacement of batteries and tires of Croner Dump Truck with Plate No. SAB 6150 (Engine No. GH5E 320795 B1 P) assigned at GSO.	General Services Office	Public Bidding	N/A	05/04/2022-05/23/2022	N/A	N/A	05/24/2022	N/A	N/A	on going	on going	on going			General Fund	112,800.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Strengthening of Adolescent Health and Development Program of Lorenzo D. Zayco District Hospital - recreation of adolescent clients while waiting for their turns.	Lorenzo D. Zayco District Hospital	NP-Sec 53.9	N/A	05/04/2022-05/30/2022	N/A	N/A	05/31/2022	N/A	N/A	on going	on going	on going			General Fund	51,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Enhancement of the Program for Young Parents of Lorenzo D. Zayco District Hospital - family planning commodity / supply for young parents.	Lorenzo D. Zayco District Hospital	Public Bidding	N/A	05/04/2022-05/23/2022	N/A	N/A	05/24/2022	N/A	N/A	3/8/2022					General Fund	344,500.00	N/A	N/A	201,294.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Enhancement of the Program for Young Parents of Lorenzo D. Zayco District Hospital - vitamin supplement for young parents.	Lorenzo D. Zayco District Hospital	Public Bidding	N/A	05/04/2022-05/23/2022	N/A	N/A	05/24/2022	N/A	N/A	6/8/2022	6/20/2022				General Fund	92,000.00	N/A	N/A	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Enhancement of the Program for Young Parents of Lorenzo D. Zayco District Hospital - for routine laboratory examinations requested during pre-natal visits.	Lorenzo D. Zayco District Hospital	Public Bidding	N/A	05/04/2022-05/23/2022	N/A	N/A	05/24/2022	N/A	N/A	6/8/2022					General Fund	274,000.00	N/A	N/A	261,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Enhancement of the Program for Young Parents of Lorenzo D. Zayco District Hospital -for newborn screening of babies.	Lorenzo D. Zayco District Hospital	NP-Sec 53.5	N/A	05/04/2022-05/10/2022	N/A	N/A	05/11/2022	N/A	N/A	on going	on going	on going			General Fund	201,250.00	N/A	N/A	201,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Enhancement of the Program for Young Parents of Lorenzo D. Zayco - newborn hearing of babies.	Lorenzo D. Zayco District Hospital	NP-Sec 53.5	N/A	05/04/2022-05/10/2022	N/A	N/A	05/11/2022	N/A	N/A		05/30/2022				General Fund	25,000.00	N/A	N/A	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- Fuel Consumption for use of Mambukal Resort	Mambukal Resort	NP-Sec 53.14	N/A	05/04/2022-05/18/2022	N/A	N/A	05/17/2022	N/A	N/A	05/16/2022	05/19/2022	06/27/2022			EEDD	324,000.00	N/A	N/A	283,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- Doormats for use of Mambukal Resort	Mambukal Resort	Shopping (b)	N/A	05/04/2022-05/18/2022	N/A	N/A	05/19/2022	N/A	N/A	on going	on going	on going			EEDD	21,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- Bath Towels for use of Mambukal Resort	Mambukal Resort	Shopping (b)	N/A	05/04/2022-05/18/2022	N/A	N/A	05/19/2022	N/A	N/A	on going	on going	on going			EEDD	41,250.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	For Generator Set Preventive Maintenance with Serial number 220KVA/176KW 3, RA131129047.	Negros First Blood Center	NP-Sec 53.9	N /A	05/04/2022-05/30/2022	N /A	N /A	05/31/2022	N /A	N /A	on going	on going	on going			General Fund	51,240.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the yearly maintenance of the NOLTC service vehicle	Negros Occidental Language and I.T. Center	Public Bidding	N /A	05/04/2022-05/23/2022	N /A	N /A	05/24/2022	N /A	N /A	on going	on going	on going			General Fund	125,020.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the needs repair of the air conditioning units of NOLTC Software Academy	Negros Occidental Language and I.T. Center	NP-Sec 53.9	N /A	05/04/2022-05/18/2022	N /A	N /A	05/19/2022	N /A	N /A	on going	on going	on going			General Fund	9,867.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the Professional fee for the 2nd Battle of the BOTS: Negros Occidental Virtual Robotics Challenge within Negros Occidental for the period January to December 2022.	Negros Occidental Language and I.T. Center	NP-Sec 53.6	N /A	05/04/2022-06/01/2022	N /A	N /A	06/2/2022	N /A	N /A	06/02/2022	06/20/2022	06/30/2022			General Fund	40,000.00	N/A	N/A	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the professional fee for 2nd Battle of BOTS: Negros Occidental Virtual Robotics Challenge inclusive of events organizing, royalty courseware materials, judges and facilitators within Negros Occidental for the	Negros Occidental Language and I.T. Center	NP-Sec 53.6	N /A	05/04/2022-06/01/2022	N /A	N /A	06/2/2022	N /A	N /A	06/02/2022	06/20/2022	06/30/2022			General Fund	40,000.00	N/A	N/A	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	FOR BASIC WATER SAFETY, RESCUE AND LIFE GUARDING (DROWNING PREVENTION)	Negros Occidental Tourism Division	Shopping (b)	N /A	05/04/2022-05/18/2022	N /A	N /A	5/19/2022 6/21/2022	N /A	N /A	on going	on going	on going			General Fund	29,999.50	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Repair & Maintenance of Rice Processing Plant under OPA. On-Farm Mechanization Program Operations & Maintenance 2022	Office of the Provincial Agriculturist	NP-Sec 53.9	N /A	05/04/2022-05/30/2022	N /A	N /A	5/31/2022 7/7/2022	N /A	N /A	on going	on going	on going			General Fund	97,290.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For repair & maintenance of Galloper (White) SHS-461 with Chassis No. KMYKR-178PNU247689 under OPA. GENERAL FUND 2022	Office of the Provincial Agriculturist	NP-Sec 53.9	N /A	05/04/2022-05/30/2022	N /A	N /A	05/31/2022	N /A	N /A	on going	on going	on going			General Fund	57,120.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To provide facilities during conduct of into caravan, FGDs, into campaign advocacies in the hinterlands/trainings/Fits Center under OPA, Techno Gabay Program Implementations-FITS 2022	Office of the Provincial Agriculturist	Shopping (b)	N /A	05/04/2022-05/18/2022	N /A	N /A	5/19/2022 6/7/2022	N /A	N /A	on going	on going	on going			General Fund	50,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of Equipment for MPA Monitoring Program under OPA. 2020 20%PDF - Coastal Fisheries Resource Management Program - Continuing	Office of the Provincial Agriculturist	Public Bidding	N /A	05/04/2022-06/01/2022	5/19/2022	N /A	06/2/2022	N /A	N /A	on going	on going	on going			20% Provincial Development Fund	1,500,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	for use of Public Affairs Section Preventive Maintenance of Toyota Revo SGK 930	Public Affairs Section	Public Bidding	N /A	05/04/2022-05/23/2022	N /A	N /A	05/24/2022	N /A	N /A	on going	on going	on going			General Fund	27,520.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For use of Public Affairs Section-SPCD for the repair of Airconditioning system of Toyota Revo SGK 930	Public Affairs Section	Public Bidding	N /A	05/04/2022-05/23/2022	N /A	N /A	05/24/2022	N /A	N /A	on going	on going	on going			General Fund	28,790.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	for general body painting of TOYOTA Revo with plate number SGK 930 assigned at Public Affairs	Public Affairs Section	NP-Sec 53.9	N /A	05/04/2022-07/06/2022	N /A	N /A	07/7/2022	N /A	N /A	on going	on going	on going			General Fund	70,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	spare parts for TOYOTA REVO 930 assigned at Public Affairs Section	Public Affairs Section	Public Bidding	N /A	05/04/2022-05/23/2022	N /A	N /A	05/24/2022	N /A	N /A	on going	on going	on going			General Fund	48,720.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	for the use of Toyota Revo SGK 930 assigned at Public Affairs	Public Affairs Section	Public Bidding	N /A	05/04/2022-05/23/2022	N /A	N /A	05/24/2022	N /A	N /A	on going	on going	on going			General Fund	13,300.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Spare Parts for the repair and maintenance of Toyota Revo SGK 930 assigned at Public Affairs	Public Affairs Section	Public Bidding	N /A	05/04/2022-05/23/2022	N /A	N /A	05/24/2022	N /A	N /A	on going	on going	on going			General Fund	63,450.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	3 units of Floor mounted Inverter Split type A/ccon units with the following SN: G001226; G000672;E002067	Provincial Budget Office	NP-Sec 53.9	N /A	05/04/2022-05/18/2022	N /A	N /A	05/19/2022	N /A	N /A	on going	on going	on going			General Fund	16,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS AND LUBRICANTS FOR THE USE OF SGK-915 WITH ENGINE NO. G16B-434015 ASSIGNED AT AREA I	Provincial Engineer's Office	NP-Sec 53.9	N /A	05/04/2022-05/30/2022	N /A	N /A	05/31/2022	N /A	N /A	on going	on going	on going			General Fund	63,110.00	N/A	N/A	63,095.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	SPARE PARTS FOR THE USE OF BHE-5P WITH ENGINE NO. 127-BH27 ASSIGNED AT AREA III	Provincial Engineer's Office	NP-Sec 53.9	N/A	05/04/2022-05/18/2022	N/A	N/A	05/19/2022	N/A	N/A	06/20/2022	06/29/2022	06/30/2022			General Fund	15,940.00	N/A	N/A	15,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	SPARE PARTS FOR THE USE OF SGA-314 WITH SERIAL NO.SJ51941856 ASSIGNED AT AREA III	Provincial Engineer's Office	NP-Sec 53.9	N/A	05/04/2022-05/18/2022	N/A	N/A	05/19/2022	N/A	N/A	06/22/2022	06/29/2022	06/30/2022			General Fund	7,360.00	N/A	N/A	7,344.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	MAINTENANCE FOR THE USE OF MG-23P WITH ENGINE NO. D7ECC3-10311591 ASSIGNED AT AREA 3	Provincial Engineer's Office	NP-Sec 53.9	N/A	05/04/2022-05/18/2022	N/A	N/A	05/19/2022	N/A	N/A	06/22/2022	06/29/2022	06/30/2022			General Fund	16,000.00	N/A	N/A	15,985.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	SPARE PARTS AND LUBRICANTS FOR THE USE OF SJU-510 WITH ENGINE NO. 4D56U-CM2097 ASSIGNED AT PEO-ADMIN	Provincial Engineer's Office	NP-Sec 53.9	N/A	05/04/2022-05/18/2022	N/A	N/A	05/19/2022	N/A	N/A	06/21/2022	06/29/2022	06/29/2022			General Fund	41,550.00	N/A	N/A	41,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	BATTERY FOR THE USE OF EG 2600T-151208 NEW KIA 4X4 WITH ENGINE NO. J2736789 ASSIGNED AT PEO-ADMIN	Provincial Engineer's Office	NP-Sec 53.9	N/A	05/04/2022-05/30/2022	N/A	N/A	05/31/2022	N/A	N/A	on going	on going	on going			General Fund	12,500.00	N/A	N/A	9,695.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	To be use during the Lung Month Celebration and World TB Day	Provincial Health Office	Shopping (b)	N/A	05/04/2022-05/18/2022	N/A	N/A	05/19/2022	N/A	N/A	06/16/2022	06/22/2022	06/23/2022			General Fund	37,000.00	N/A	N/A	11,063.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	To be use during the Lung Month Celebration and World TB Day	Provincial Health Office	NP-Sec 53.9	N/A	05/04/2022-07/09/2022	N/A	N/A	07/7/2022	N/A	N/A	on going	on going	on going			General Fund	65,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	To be conduct Data Validation and Program Implementation Review. March - Dec. 2022	Provincial Health Office	Public Bidding	N/A	05/04/2022-05/23/2022	N/A	N/A	05/24/2022	N/A	N/A	on going	on going	on going			General Fund	270,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	office supplies to be utilized for the training of 62 nurses and medical technologist on Leprosy Alert and Response Network (LEARNs)	Provincial Health Office	Shopping (b)	N/A	05/04/2022-05/18/2022	N/A	N/A	5/19/2022 6/21/2022	N/A	N/A	on going	on going	on going			General Fund	21,198.59	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	The vaccines will be distributed to the different ABTC's and the remaining will be used by the PHO for walk-in animal bite victims.	Provincial Health Office	Public Bidding	N/A	05/04/2022-06/01/2022		5/19/2022	N/A	06/2/2022	N/A	N/A	7/5/2022				General Fund	1,499,400.00	N/A	N/A	1,499,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Logistics will be used in the PHO Operations Center at any occurrence of an incident/disaster in the Province of Negros Occidental to deliver medical response to people affected by disaster.	Provincial Health Office	Public Bidding	N/A	05/04/2022-05/23/2022	N/A	N/A	05/24/2022	N/A	N/A	6/8/2022					General Fund	949,997.50	N/A	N/A	949,825.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	To Maintain the Functionality of the Municipal / City / Hospital / Epidemiology & Surveillance Unit.	Provincial Health Office	NP-Sec 53.9	N/A	05/04/2022-05/30/2022	N/A	N/A	05/31/2022	N/A	N/A	on going	on going	on going			Trust Fund	52,850.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Cleaning of 3 units 3 tons split type aircon floor mounted, KOLIN (1. Model : KLG-SF40-3D1M, SN: IN - 2011810-015973 OUT - 20221810-15360; 2. Model: KLG-SF40-3D1M, SN: IN - 20211810-15608 OUT 20221806-14409; 3.	Provincial Legal Office	NP-Sec 53.9	N/A	05/04/2022-05/18/2022	N/A	N/A	5/19/2022 6/7/2022	N/A	N/A	on going	on going	on going			General Fund	9,600.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	For use during GAD Research Utilization forum and 2-day Year End Assessment and Annual Planning and Budgeting Workshop.	Provincial Planning and Development Office	Shopping (b)	N/A	05/04/2022-06/20/2022	N/A	N/A	06/21/2022	N/A	N/A	on going	on going	on going			General Fund	90,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	For use during GAD Research Utilization forum and 2-day Year End Assessment and Annual Planning and Budgeting Workshop.	Provincial Planning and Development Office	Shopping (b)	N/A	05/04/2022-06/20/2022	N/A	N/A	06/21/2022	N/A	N/A	on going	on going	on going			General Fund	90,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	For use during GAD Research Utilization forum and 2-day Year End Assessment and Annual Planning and Budgeting Workshop.	Provincial Planning and Development Office	Direct Contract	N/A	05/04/2022-06/20/2022	N/A	N/A	06/21/2022	N/A	N/A	on going	on going	on going			General Fund	90,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	For use of PPDO Secretariat to facilitate/follow up all activities of PGFPS and TWG	Provincial Planning and Development Office	NP-Sec 53.9	N/A	05/04/2022-05/18/2022	N/A	N/A	05/19/2022	N/A	N/A	06/20/2022	06/29/2022	06/29/2022			General Fund	30,000.00	N/A	N/A	29,943.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	For use during Series of meetings for PGNQ/Capitol Stakeholders/Respondents	Provincial Planning and Development Office	NP-Sec 53.5	N/A	05/04/2022-05/11/2022	N/A	N/A	05/12/2022	N/A	N/A		05/30/2022	05/30/2022			General Fund	54,000.00	N/A	N/A	54,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

N/A	To be use for Reproduction of GeRL Assessment too.	Provincial Planning and Development Office	Shopping (b)	N/A	05/04/2022-05/18/2022	N/A	N/A	5/19/2022 6/21/2022	N/A	N/A	on going	on going	on going			General Fund	19,984.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For use during Awarding and Publication of GeRL Results.	Provincial Planning and Development Office	NP-Sec 53.9	N/A	05/04/2022-05/30/2022	N/A	N/A	5/31/2022 7/7/2022	N/A	N/A	on going	on going	on going			General Fund	62,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of Shredder Paper Machine	Office of the Provincial Treasurer	NP-Sec 53.9	N/A	05/04/2022-05/18/2022	N/A	N/A	05/19/2022	N/A	N/A	on going	on going	on going			General Fund	35,000.00	N/A	N/A	34,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Repairs and Maintenance of Toyota Avaraz with plate number SGK-924, engine no. DF43335	Office of the Provincial Treasurer	NP-Sec 53.9	N/A	05/04/2022-05/30/2022	N/A	N/A	05/31/2022	N/A	N/A	on going	on going	on going			General Fund	66,860.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	(For the use of ambulance with Plate # 131205, Engine # YD250383678, Chassis AJN1LCAE2620015757; of Valladolid District Hospital)	Valladolid District Hospital	NP-Sec 53.9	N/A	05/04/2022-05/30/2022	N/A	N/A	05/31/2022	N/A	N/A	on going	on going	on going			General Fund	37,500.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A		Valladolid District Hospital	NP-Sec 53.9	N/A	05/04/2022-05/30/2022	N/A	N/A	05/31/2022	N/A	N/A	on going	on going	on going			General Fund	59,600.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Valladolid District Hospital generator set 110-150 KVA with serial no. 67587087 Use	Valladolid District Hospital	NP-Sec 53.9	N/A	05/04/2022-05/30/2022	N/A	N/A	5/31/2022 7/7/2022	N/A	N/A	on going	on going	on going			General Fund	79,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of various tarpaulins with various sizes intended for Inventory Monitoring (2) pcs , Farm Directory (1) pcs, Organizational Chart (2) pcs and Tick Board (27) of NFR and PLBCDF.	Office of the Provincial Veterinarian	Shopping (b)	N/A	05/04/2022-05/18/2022	N/A	N/A	05/19/2022	N/A	N/A	on going	on going	on going			General Fund	21,593.50	N/A	N/A	21,417.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of oils and spare parts for the repair and maintenance of farm machinery and equipment; Disc Plow w/ Property No. PNOJ(GP) 12- AF-06433-P; Bull Cart w/ AREP No. 10-07-07003 and Chopper L,I,III with SN's:	OPERATION OF NEGROS FIRST FARM - VET	NP-Sec 53.9	N/A	05/04/2022-05/18/2022	N/A	N/A	05/19/2022	N/A	N/A	on going	on going	on going			General Fund	49,200.00	N/A	N/A	49,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	IT Equipment for replacement of internal parts for computer desktop with serial no. ZVCA1504004547 for the use of Provincial Assessor's Office	Office of the Provincial Assessor	Shopping (b)	N/A	05/05/2022-05/25/2022	N/A	N/A	05/26/2022	N/A	N/A	on going	on going	on going			General Fund	4,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	FOR THE USE OF HOSPITAL AMBULANCE WITH THE ENGINE #: YD25038640B	Don Salvador Benedicto Memorial Hospital (La Carlota City)	NP-Sec 53.9	N/A	05/05/2022-05/30/2022	N/A	N/A	05/31/2022	N/A	N/A	on going	on going	on going			General Fund	98,412.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Replacement of tires, battery and spare parts of Honda Motorcycle Model XRM-125 with Plate No. 4400Y1 (Engine No. KPGOOE-039645) assigned at GSO.	General Services Office	NP-Sec 53.9	N/A	05/05/2022-05/30/2022	N/A	N/A	05/31/2022	N/A	N/A	on going	on going	on going			General Fund	11,380.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- Repair and maintenance of 1 unit Panel with Engine # 4HG1434725A assigned at Mambukal Resort	Mambukal Resort	NP-Sec 53.9	N/A	05/05/2022-05/30/2022	N/A	N/A	05/31/2022	N/A	N/A	on going	on going	on going			EEDD	91,280.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- Cleaning Supplies for use of Mambukal Resort	Mambukal Resort	Public Bidding	N/A	05/06/2022-05/23/2022	N/A	N/A	05/24/2022	N/A	N/A	on going	on going	on going			EEDD	134,050.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR - Meals for 2022 Mid-Year Assessment and Year-End Assessment; Date of Activities between June 1, 2022 to December 31, 2022	EEDD - NEGROS RESIDENCES	NP-Sec 53.5	N/A	05/05/2022-05/11/2022	N/A	N/A	05/12/2022	N/A	N/A		05/30/2022	05/30/2022			EEDD	50,000.00	N/A	N/A	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR - IT Equipment for use of Negros Occidental Tourism Division	Negros Occidental Tourism Division	Public Bidding	N/A	05/05/2022-05/23/2022	N/A	N/A	05/24/2022	N/A	N/A	on going	on going	on going			General Fund	341,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Food Catering during the Tourism Officers meeting and statistics mentoring schedule from July to December 31, 2022	Negros Occidental Tourism Division	NP-Sec 53.5	N/A	05/05/2022-05/16/2022	N/A	N/A	05/17/2022	N/A	N/A		05/23/2022	05/23/2022			General Fund	180,000.00	N/A	N/A	180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Installation of service entrance and installation of exit light at NODCWC.	Neg. Occ. Women & Children Center	NP-Sec 53.9	N/A	05/05/2022-05/30/2022	N/A	N/A	5/31/2022 7/7/2022	N/A	N/A	on going	on going	on going			General Fund	70,467.90	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	For Change of Servicing for 4 quarters of OPA Vehicles. GENERAL FUND 2022	Office of the Provincial Agriculturist	Public Bidding	N/A	05/05/2022-05/23/2022	N/A	N/A	05/24/2022	N/A	N/A	on going	on going	on going			General Fund	264,440.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For repair & maintenance of Toyota Hi-Lux SEB-670 with Chassis No. N106-00-70265 under OPA. GENERAL FUND 2022	Office of the Provincial Agriculturist	NP-Sec 53.9	N/A	05/05/2022-05/30/2022	N/A	N/A	05/31/2022	N/A	N/A	on going	on going	on going			General Fund	56,620.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For repair & maintenance of Mitsubishi Strada SGE-903 with Chassis No. MMJUNKB40BDO13474. GENERAL FUND 2022	Office of the Provincial Agriculturist	NP-Sec 53.9	N/A	05/05/2022-05/30/2022	N/A	N/A	5/31/2022 7/7/2022	N/A	N/A	on going	on going	on going			General Fund	64,700.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For repair & maintenance of Mitsubishi Pick-up FEK-177 with Chassis No. PAEK6ATJEXB000052 under OPA. GENERAL FUND 2022	Office of the Provincial Agriculturist	NP-Sec 53.9	N/A	05/05/2022-05/25/2022	N/A	N/A	05/26/2022	N/A	N/A	on going	on going	on going			General Fund	2,950.00	N/A	N/A	2,942.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR - VARIOUS SUPPLIES FOR USE IN PRODUCTION & MAINTENANCE OF SEEDLINGS AT PANADA NURSERY	Provincial Environment and Management Office	Shopping (b)	N/A	05/05/2022-05/25/2022	N/A	N/A	5/26/2022 6/9/2022	N/A	N/A	on going	on going	on going			General Fund	33,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PLASTIC BAGS TO BE USED FOR BAGGING OF VARIOUS NATIVE FOREST TREES TO BE DISTRIBUTED TO VARIOUS LGUs, SCHOOLS, NGOS AND OTHER AGENCIES/INSTITUTIONS	Provincial Environment and Management Office	Public Bidding	N/A	05/05/2022-05/23/2022	N/A	N/A	05/24/2022	N/A	N/A	on going	on going	on going			General Fund	680,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	TIRES FOR THE USE OF THE NEW UD NISSAN TRUCKS ASSIGNED AT AREA I, II AND III	Provincial Engineer's Office	Public Bidding	N/A	05/05/2022-05/23/2022	N/A	N/A	5/24/2022 6/14/2022	N/A	N/A	on going	on going	on going			General Fund	864,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	REPAIR AND MAINTENANCE OF L300 VAN SEJ-452 WITH ENGINE NO. 4D56A-H2022 ASSIGNED AT PEO- MOTORPOOL DIVISION	Provincial Engineer's Office	NP-Sec 53.9	N/A	05/05/2022-05/25/2022	N/A	N/A	05/26/2022	N/A	N/A	on going	on going	on going			General Fund	17,405.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	TIRES FOR THE USE OF THE NEW NISSAN TRUCKS ASSIGNED AT AREA I, II AND III	Provincial Engineer's Office	Public Bidding	N/A	05/05/2022-05/23/2022	N/A	N/A	5/24/2022 6/14/2022	N/A	N/A	on going	on going	on going			General Fund	1,098,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	LUBRICANTS FOR THE USE OF RC-1P ASSIGNED AT AREA I	Provincial Engineer's Office	NP-Sec 53.9	N/A	05/05/2022-05/25/2022	N/A	N/A	05/26/2022	N/A	N/A	on going	on going	on going			General Fund	38,080.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	LUBRICANTS FOR THE USE OF RC-2P ASSIGNED AT AREA II	Provincial Engineer's Office	NP-Sec 53.9	N/A	05/05/2022-05/25/2022	N/A	N/A	05/26/2022	N/A	N/A	on going	on going	on going			General Fund	38,080.00	N/A	N/A	38,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF SGE-856 WITH ENGINE NO. AJA1M24639 ASSIGNED AT PEO-ADMIN	Provincial Engineer's Office	NP-Sec 53.9	N/A	05/05/2022-05/25/2022	N/A	N/A	05/26/2022	N/A	N/A	on going	on going	on going			General Fund	13,000.00	N/A	N/A	12,968.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	BATTERY FOR THE USE OF SGE-856 WITH ENGINE NO. AJA1M24639 ASSIGNED AT PEO-ADMIN	Provincial Engineer's Office	NP-Sec 53.9	N/A	05/05/2022-05/30/2022	N/A	N/A	05/31/2022	N/A	N/A	on going	on going	on going			General Fund	10,500.00	N/A	N/A	9,495.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	MACHINING FOR THE USE OF SJU-510 WITH ENGINE NO. 4D56U-CCM2097 ASSIGNED AT PEO-MOC	Provincial Engineer's Office	NP-Sec 53.9	N/A	05/05/2022-05/25/2022	N/A	N/A	05/26/2022	N/A	N/A	on going	on going	on going			General Fund	5,500.00	N/A	N/A	5,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PREVENTIVE MAINTENANCE OF SCHINDLER 53300 ELEVATORS AT ST. ANNE HOSPITAL (CADIZ DISTRICT HOSPITAL), CADIZ CITY, NEGROS OCCIDENTAL	Provincial Engineer's Office	Public Bidding	N/A	05/05/2022-05/23/2022	N/A	N/A	05/24/2022	N/A	N/A	on going	on going	on going			General Fund	180,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	FOR GAD- Training on Violence Against Women and their Children (Anti-VAWC) Act	Prov'l Human Resource Management Office	NP-Sec 53.9	N/A	05/05/2022-05/25/2022	N/A	N/A	05/26/2022	N/A	N/A	on going	on going	on going			General Fund	19,950.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For GAD -Seminar on Magna Carta for Women (RA 9710)	Prov'l Human Resource Management Office	NP-Sec 53.9	N/A	05/05/2022-05/25/2022	N/A	N/A	5/26/2022 6/9/2022	N/A	N/A	on going	on going	on going			General Fund	19,500.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Souvenir/tokens for Provincial Library activities & programs promoted among users to impart knowledge and information from May 2022 to December 2022.	Provincial Information Office Division	NP-Sec 53.9	N/A	05/05/2022-05/30/2022	N/A	N/A	05/31/2022	N/A	N/A	on going	on going	on going			General Fund	95,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	Purchase of office supplies.	Provincial Social Welfare and Development Office	Shopping (b)	N/A	05/05/2022-05/25/2022	N/A	N/A	05/26/2022	N/A	N/A	on going	on going	on going			General Fund	49,992.00	N/A	N/A	49,817.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of corned beef as food assistance stockpile.	Provincial Social Welfare and Development Office	Public Bidding	N/A	05/05/2022-05/23/2022	N/A	N/A	05/24/2022	N/A	N/A	on going	on going	on going			General Fund	248,250.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of sardines as food assistance stockpile.	Provincial Social Welfare and Development Office	Public Bidding	N/A	05/05/2022-05/23/2022	N/A	N/A	05/24/2022	N/A	N/A	on going	on going	on going			General Fund	559,170.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- Spare parts, Bizhub 282. Serial #: A124wy1053512.	Office of the Sangguniang Pantawigan	Direct Contract	N/A	05/05/2022-06/21/2022	N/A	N/A	06/22/2022	N/A	N/A	on going	on going	on going			General Fund	2,529.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- Spare parts, Mitsubishi floor mounted. Serial #: 6Y600097.	Office of the Sangguniang Pantawigan	NP-Sec 53.9	N/A	05/05/2022-05/25/2022	N/A	N/A	5/26/2022 6/9/2022 6/28/2022	N/A	N/A	on going	on going	on going			General Fund	36,701.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- Spare parts and lubricants (oil). Nissan Calibre. Engine #: y025-952594.	Office of the Sangguniang Pantawigan	NP-Sec 53.9	N/A	05/05/2022-05/25/2022	N/A	N/A	05/26/2022	N/A	N/A	on going	on going	on going			General Fund	11,425.00	N/A	N/A	11,413.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Service Maintenance and General Cleaning of Airconditioning Units of TLJPH, Siliy City	Teresita L. Jalandoni Provincial Hospital (Siliy City)	Public Bidding	N/A	05/05/2022-05/23/2022	N/A	N/A	05/24/2022	N/A	N/A	on going	on going	on going			General Fund	435,500.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	FOR REPAIR & MAINTENANCE OF HOSPITAL AMBULANCE WITH PLATE NO. 131203 & ENGINE NO. YD25035921B	V. M. Gatuslao Memorial Hospital (Himamaylan)	NP-Sec 53.9	N/A	05/05/2022-05/30/2022	N/A	N/A	05/31/2022	N/A	N/A	on going	on going	on going			General Fund	58,500.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	FOR REPAIR & MAINTENANCE OF HOSPITAL AMBULANCE WITH PLATE NO. SJL 250 & ENGINE NO. TD27-935489	V. M. Gatuslao Memorial Hospital (Himamaylan)	NP-Sec 53.9	N/A	05/05/2022-05/30/2022	N/A	N/A	05/31/2022	N/A	N/A	on going	on going	on going			General Fund	90,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To supply labor and materials for the Leak testing, reprocessing, vacuuming, & recharging of refrigerant gas for 1 unit 3.0hp Dakin Floor Mounted Type Air-conditioning Unit for the use of Provincial Accounting Office with	Office of the Provincial Accountant	NP-Sec 53.9	N/A	05/10/2022-05/25/2022	N/A	N/A	05/26/2022	N/A	N/A	on going	on going	on going			General Fund	9,163.00	N/A	N/A	9,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Medical supplies for patients use under the GAD Program of Cadiz District Hospital. For the upgrading and improvement of the existing WCPU and other GAD related programs of Cadiz District Hospital.	Cadiz District Hospital	Public Bidding	N/A	05/10/2022-05/23/2022	N/A	N/A	05/24/2022	N/A	N/A	7/5/2022					General Fund	246,895.00	N/A	N/A	173,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Laboratory reagents for patients use under the GAD Program of Cadiz District Hospital. For the upgrading and improvement of the existing WCPU and other GAD related programs and services of Cadiz District Hospital.	Cadiz District Hospital	Public Bidding	N/A	05/10/2022-05/23/2022	N/A	N/A	5/24/2022 6/14/2022	N/A	N/A	on going	on going	on going			General Fund	63,300.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of Provincial Comelec Vehicles.	Provincial Comelec	NP-Sec 53.14	N/A	05/10/2022-05/16/2022	N/A	N/A	05/17/2022	N/A	N/A	05/19/2022	05/24/2022	05/24/2022			General Fund	130,500.00	N/A	N/A	130,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To improve/Upgrade Women And Children Protection Unit of Eleuterio T. Decena Memorial Hospital that provide assessment, diagnostic, evaluation, medical and gender services to patients and victims of violence and abuse	Eleuterio T. Decena Memorial Hospital (Hinoba-an)	Shopping (b)	N/A	05/10/2022-05/30/2022	N/A	N/A	5/31/2022 7/7/2022	N/A	N/A	on going	on going	on going			General Fund	99,828.32	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To improve/Upgrade Women And Children Protection Unit of Eleuterio T. Decena Memorial Hospital that provide assessment, diagnostic, evaluation, medical and gender services to patients and victims of violence and abuse	Eleuterio T. Decena Memorial Hospital (Hinoba-an)	Public Bidding	N/A	05/10/2022-05/23/2022	N/A	N/A	05/24/2022	N/A	N/A	on going	on going	on going			General Fund	180,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To improve/Upgrade Women And Children Protection Unit of Eleuterio T. Decena Memorial Hospital that provide assessment, diagnostic, evaluation, medical and gender services to patients and victims of violence and abuse	Eleuterio T. Decena Memorial Hospital (Hinoba-an)	Public Bidding	N/A	05/10/2022-05/23/2022	N/A	N/A	05/24/2022	N/A	N/A	on going	on going	on going			General Fund	251,312.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Additional fuel for use of vehicles and machineries assigned at GSO.	General Services Office	NP-Sec 53.14	N/A	05/10/2022-05/18/2022	N/A	N/A	05/19/2022	N/A	N/A	05/16/2022	05/26/2022	05/26/2022			General Fund	110,250.00	N/A	N/A	110,210.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR-Repair/Maintenance of two (2) units Peavy Escort 6000 Portable PA System of Mambucal Resort.	Mambucal Resort	NP-Sec 53.9	N/A	05/10/2022-05/25/2022	N/A	N/A	5/26/2022 6/9/2022	N/A	N/A	on going	on going	on going			EEDD	4,500.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	To Promote voluntary non remunerated blood donation by information, education and communication through advocacy and token to be given away to voluntary blood donors after blood donation activities.	Negros First Blood Center	Public Bidding	N/A	05/10/2022-05/23/2022	N/A	N/A	05/24/2022	N/A	N/A	on going	on going	on going			General Fund	525,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purified Mineral Water for use of guest in Negros Residences for the year 2022.	EEDD - NEGROS RESIDENCES	NP-Sec 53.9	N/A	05/10/2022-05/25/2022	N/A	N/A	5/26/2022 6/9/2022	N/A	N/A	on going	on going	on going			EEDD	20,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Cleaning of 6 Units Air Conditions (3 units Floor Mounted Airconditions & 3 units Wall Mounted)	Neg. Occ. Investment & Promotion Center	NP-Sec 53.9	N/A	05/10/2022-05/25/2022	N/A	N/A	5/26/2022 6/9/2022	N/A	N/A	on going	on going	on going			General Fund	21,600.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	NOSP Scholarship Committee Meeting to be held on the 2nd week of July 2022.	Neg. Occ. Scholarship Program Division	NP-Sec 53.5	N/A	05/10/2022-05/19/2022	N/A	N/A	05/17/2022	N/A	N/A		05/30/2022	05/30/2022			General Fund	4,500.00	N/A	N/A	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Releasing of Stipend for Project FREE Scholars on the 3rd week of July 2022 at the University of St. La Salle-Bacolod.	Neg. Occ. Scholarship Program Division	NP-Sec 53.5	N/A	05/10/2022-05/19/2022	N/A	N/A	05/17/2022	N/A	N/A		05/30/2022	05/30/2022			General Fund	12,300.00	N/A	N/A	12,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	NOSP Scholarship Agreement Signing to be held on the 2nd week of August 2022.	Neg. Occ. Scholarship Program Division	Public Bidding	N/A	05/10/2022-05/23/2022	N/A	N/A	5/24/2022 6/14/2022	N/A	N/A	on going	on going	on going			General Fund	280,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For repair & maintenance of Hyundai Galloper SHS-461 with Chassis No. KMYKR-178PWU247689 under OPA. GENERAL FUND 2022	Office of the Provincial Agriculturist	NP-Sec 53.9	N/A	05/10/2022-05/25/2022	N/A	N/A	05/26/2022	N/A	N/A	on going	on going	on going			General Fund	11,890.00	N/A	N/A	11,890.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	VARIOUS SPARE PARTS FOR THE REPAIR OF CANTER SHN-995 ENGINE #4D33-A56391 UNDER PEMO	Provincial Environment and Management Office	Public Bidding	N/A	05/10/2022-05/23/2022	N/A	N/A	05/24/2022	N/A	N/A	on going	on going	on going			General Fund	38,800.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	TIRES & BATTERY FOR USE OF CANTER SHN-995 ENGINE #4D33-A56391 UNDER PEMO	Provincial Environment and Management Office	Public Bidding	N/A	05/10/2022-05/23/2022	N/A	N/A	05/24/2022	N/A	N/A	on going	on going	on going			General Fund	68,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	VENUE RENTAL FOR USE OF PMRB MEETING	Provincial Environment and Management Office	NP-Sec 53.5	N/A	05/10/2022-05/11/2022	N/A	N/A	05/12/2022	N/A	N/A		05/30/2022	05/31/2022			General Fund	30,000.00	N/A	N/A	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	VENUE RENTAL FOR USE OF PEMO-RSD ORIENTATION ON PTO-2017-001 S.2017	Provincial Environment and Management Office	NP-Sec 53.5	N/A	05/10/2022-05/11/2022	N/A	N/A	05/12/2022	N/A	N/A		05/30/2022	05/31/2022			General Fund	27,000.00	N/A	N/A	27,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	VENUE RENTAL FOR USE OF PENRC MEETINGS	Provincial Environment and Management Office	NP-Sec 53.5	N/A	05/10/2022-05/11/2022	N/A	N/A	05/12/2022	N/A	N/A		05/30/2022	05/31/2022			General Fund	18,000.00	N/A	N/A	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	VENUE RENTAL FOR USE OF PSWMB MEETINGS	Provincial Environment and Management Office	NP-Sec 53.5	N/A	05/10/2022-05/11/2022	N/A	N/A	05/12/2022	N/A	N/A		05/30/2022	05/31/2022			General Fund	18,000.00	N/A	N/A	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	VENUE RENTAL FOR USE OF PROVINCIAL CAPITOL SOLID WASTE MANAGEMENT TASK GROUP MEETINGS	Provincial Environment and Management Office	NP-Sec 53.5	N/A	05/10/2022-05/11/2022	N/A	N/A	05/12/2022	N/A	N/A		05/30/2022	05/31/2022			General Fund	18,000.00	N/A	N/A	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	FOR THE USE OF SGL-210 WITH ENGINE NO. 4DB6A-K1296 ASSIGNED AT MOC, PEO	Provincial Engineer's Office	NP-Sec 53.9	N/A	05/10/2022-05/25/2022	N/A	N/A	05/26/2022	N/A	N/A	on going	on going	on going			General Fund	44,230.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	LUBRICANTS FOR THE USE OF RC-3P WITH SERIAL NO. 5250 ASSIGNED AT AREA III	Provincial Engineer's Office	NP-Sec 53.9	N/A	05/10/2022-05/25/2022	N/A	N/A	05/26/2022	N/A	N/A	on going	on going	on going			General Fund	38,080.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS AND LUBRICANTS/OIL FOR THE USE OF SGL-210 WITH ENGINE NO. G16B-634015 ASSIGNED AT AREA I	Provincial Engineer's Office	NP-Sec 53.9	N/A	05/10/2022-05/25/2022	N/A	N/A	05/26/2022	N/A	N/A	on going	on going	on going			General Fund	18,700.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To be conduct consultative meeting to 50 hospital family planning coordinators. March - Dec., 2022	Provincial Health Office	Public Bidding	N/A	05/10/2022-05/23/2022	N/A	N/A	5/24/2022 6/14/2022	N/A	N/A	on going	on going	on going			General Fund	60,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	To be conduct: Program Implementation review to 60 health service providers among public/private sectors. March - Dec., 2022	Provincial Health Office	Public Bidding	N/A	05/10/2022-05/23/2022	N/A	N/A	05/24/2022	N/A	N/A	on going	on going	on going			General Fund	156,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To be used during the Family Planning Celebration	Provincial Health Office	Public Bidding	N/A	05/10/2022-05/23/2022	N/A	N/A	05/24/2022	N/A	N/A	on going	on going	on going			General Fund	57,500.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Logistics will be used in the PHO Operations Center at any occurrence of an incident/disaster in the Province of Negros Occidental to deliver medical response to people affected by disaster.	Provincial Health Office	Shopping (b)	N/A	05/10/2022-05/30/2022	N/A	N/A	05/31/2022	N/A	N/A	on going	on going	on going			General Fund	99,991.94	N/A	N/A	83,555.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Logistics will be given to the least privileged Negresses during the conduct of the Medical-Dental Missions.	Provincial Health Office	Public Bidding	N/A	05/10/2022-06/01/2022	5/19/2022	N/A	06/2/2022	N/A	N/A	on going	on going	on going			General Fund	1,000,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Logistics will be given to the least privileged Negresses during the conduct of the Medical-Dental Missions.	Provincial Health Office	Public Bidding	N/A	05/10/2022-05/23/2022	N/A	N/A	05/24/2022	N/A	N/A	6/8/2022					General Fund	745,550.00	N/A	N/A	745,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Logistics will be given to the least privileged Negresses during the conduct of the Medical-Dental Missions.	Provincial Health Office	Public Bidding	N/A	05/10/2022-05/23/2022	N/A	N/A	05/24/2022	N/A	N/A	6/8/2022					General Fund	651,820.00	N/A	N/A	650,620.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Logistics will be given to the least privileged Negresses during the conduct of the Medical-Dental Missions.	Provincial Health Office	Public Bidding	N/A	05/10/2022-05/23/2022	N/A	N/A	5/24/2022 6/14/2022	N/A	N/A	on going	on going	on going			General Fund	217,750.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Logistics will be used in the PHO Operations Center at any occurrence of an incident/disaster in the Province of Negros Occidental to deliver medical response to people affected by disaster.	Provincial Health Office	Public Bidding	N/A	05/10/2022-05/23/2022	N/A	N/A	05/24/2022	N/A	N/A	on going	on going	on going			General Fund	750,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	FOR GAD-Orientation Seminar on Sexual Harassment and Safe Spaces Act	Prov'l Human Resource Management Office	NP-Sec 53.9	N/A	05/10/2022-05/25/2022	N/A	N/A	05/26/2022	N/A	N/A	on going	on going	on going			General Fund	29,750.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Venue Rentals for Migrant Groups, PCMD Secretariat and PMRC Team meetings (May - Dec. 2022	Provincial Planning and Development Office	NP-Sec 53.5	N/A	05/10/2022-05/11/2022	N/A	N/A	05/12/2022	N/A	N/A			05/30/2022	05/31/2022		General Fund	30,000.00	N/A	N/A	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Delivery Room aircon (Koppel) with serial no. DG293052 of Valladolid District Hospital Use	Valladolid District Hospital	NP-Sec 53.9	N/A	05/10/2022-05/25/2022	N/A	N/A	5/26/2022 5/9/2022	N/A	N/A	on going	on going	on going			General Fund	17,500.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Logistics are used for documentation of vaccinated Negresses and to protect health workers serving at vaccination sites.	Office of the Provincial Administrator	Public Bidding	N/A	05/11/2022-05/23/2022	N/A	N/A	05/24/2022	N/A	N/A	on going	on going	on going			General Fund	201,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	catering services for BAC-Year End Assessment and Evaluation Activity in December 2022	Bids and Awards Committee Secretariat	NP-Sec 53.9	N/A	05/11/2022-05/30/2022	N/A	N/A	05/31/2022	N/A	N/A	on going	on going	on going			General Fund	34,200.00	N/A	N/A	34,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the upgrading of the PYP Unit under the Gender and Development Program of Cadiz District Hospital. For the upgrading and improvement of the existing WCPU and other GAD related programs and services of	Cadiz District Hospital	NP-Sec 53.9	N/A	05/11/2022-05/30/2022	N/A	N/A	05/31/2022	N/A	N/A	on going	on going	on going			General Fund	60,000.00	N/A	N/A	45,388.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the upgrading of the different areas under the Gender and Development Program of Cadiz District Hospital. For the upgrading and improvement of the existing WCPU and other GAD related programs and services of	Cadiz District Hospital	Public Bidding	N/A	05/11/2022-05/23/2022	N/A	N/A	05/24/2022	N/A	N/A	on going	on going	on going			General Fund	150,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the activities of the GAD program of Cadiz District Hospital. For the upgrading and improvement of the existing WCPU and other GAD related programs and services of Cadiz District Hospital.	Cadiz District Hospital	NP-Sec 53.9	N/A	05/11/2022-05/25/2022	N/A	N/A	05/26/2022	N/A	N/A	on going	on going	on going			General Fund	40,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For printing Death Certificates and Death certificates.	Eleuterio T. Decena Memorial Hospital (Hinoba-an)	NP-Sec 53.5	N/A	05/11/2022-05/11/2022	N/A	N/A	05/12/2022	N/A	N/A			05/30/2022			General Fund	23,280.00	N/A	N/A	23,280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	FOR REPAIR OF IZUZU HILANDER WITH PLATE NO. SGK-812 (ENGINE NO. PA-4252) (CHASIS NO. PABTBRS42Y2015172)	Internal Audit Division	NP-Sec 53.9	N/A	05/11/2022-05/30/2022	N/A	N/A	05/31/2022	N/A	N/A	on going	on going	on going			General Fund	86,590.00	N/A	N/A	85,686.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	For Toyota Innova used with Plate No. P2W519 and Engine #: 1GD085068.	Neg. Occ. Investment & Promotion Center	Public Bidding	N/A	05/11/2022-05/23/2022	N/A	N/A	5/24/2022 9/14/2022	N/A	N/A	on going	on going	on going			General Fund	103,499.57	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Lakbaynihan Tourism Fair (AYALA MALL CAPITOL CENTRAL.)	Negros Occidental Tourism Division	NP-Sec 53.9	N/A	05/11/2022-05/22/2022	N/A	N/A	5/23/2022 5/31/2022	N/A	N/A	on going	on going	on going			General Fund	100,000.00	N/A	N/A	100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	FOR PROMOTIONAL COLLATERAL OF THE PROVINCE OF NEGROS OCCIDENTAL	Negros Occidental Tourism Division	Public Bidding	N/A	05/11/2022-05/23/2022	N/A	N/A	05/24/2022	N/A	N/A	on going	on going	on going			General Fund	165,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Repair & Maintenance of DCTO Combine Harvester with Engine No. BHQ1283 and Serial No. 503792 under OPA, On-Farm Mechanization Program Operation & Maintenance 2022	Office of the Provincial Agriculturist	NP-Sec 53.9	N/A	05/11/2022-05/30/2022	N/A	N/A	05/31/2022	N/A	N/A	on going	on going	on going			General Fund	53,700.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Repair & Maintenance of Mitsubishi Strada SGE-903 with Chassis No. MMBJNK84BDD13474 under OPA - General Fund 2022	Office of the Provincial Agriculturist	Public Bidding	N/A	05/11/2022-05/23/2022	N/A	N/A	5/24/2022 9/14/2022	N/A	N/A	on going	on going	on going			General Fund	132,441.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Repair & maintenance of Suzuki Vitara with Plate No. 5GK-840 Engine No. G11B-645944 Chassis No. TD01V-PH003170	Provincial Budget Office	NP-Sec 53.9	N/A	05/11/2022-05/25/2022	N/A	N/A	05/26/2022	N/A	N/A	on going	on going	on going			General Fund	13,880.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To be use in the family Planning training capability to Health Service Providers.	Provincial Health Office	Shopping (b)	N/A	05/11/2022-05/30/2022	N/A	N/A	05/31/2022	N/A	N/A	on going	on going	on going			General Fund	138,492.53	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To be conduct promotional activities of Kilalis Kuris and Leprosy Month. March - Dec., 2022	Provincial Health Office	NP-Sec 53.5	N/A	05/11/2022-05/17/2022	N/A	N/A	05/18/2022	N/A	N/A		05/23/2022	05/23/2022			General Fund	160,000.00	N/A	N/A	160,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Meals and snacks with accommodation during the conduct of First Aid Training for Health Workers/Lay Rescuers. (April - December 2022)	Provincial Health Office	Public Bidding	N/A	05/11/2022-06/01/2022	N/A	N/A	06/2/2022	N/A	N/A	on going	on going	on going			General Fund	360,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Logistics will be used during the clearing operations in areas or barangays infested with dengue mosquitoes and or has a high incidence of suspected cases of dengue.	Provincial Health Office	Public Bidding	N/A	05/11/2022-06/01/2022	5/19/2022	N/A	06/2/2022	N/A	N/A	on going	on going	on going			General Fund	1,799,680.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Support for the the Coordination Meeting and Assessment of Various Approved Subprojects for April to December 2022	PRDP - PPMIU	NP-Sec 53.5	N/A	05/11/2022-05/17/2022	N/A	N/A	05/18/2022	N/A	N/A		05/23/2022	05/23/2022			General Fund	200,000.00	N/A	N/A	200,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	-To ensure holistic approach in managing women and children's health and welfare. -To provide better comfort and access to health -To improve health service delivery	Valladolid District Hospital	Public Bidding	N/A	05/11/2022-05/23/2022	N/A	N/A	05/24/2022	N/A	N/A	on going	on going	on going			General Fund	144,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	FOR HOSPITAL AMBULANCE USE	V. M. Gatuslao Memorial Hospital (Hinamaylan)	NP-Sec 53.9	N/A	05/11/2022-05/25/2022	N/A	N/A	05/26/2022	N/A	N/A	on going	on going	on going			General Fund	22,440.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Cleaning of six (6) unit air conditioning, 2.5HP LG MODEL HSN241SS SN# 911HAGFBX383,910HAZX9K221; 911HAUJBX414,911HAUJB0646, CARRIER AIRCON WCAIRG024EEC SN#094111S;	Information & Communication Technology Division	NP-Sec 53.9	N/A	05/12/2022-05/25/2022	N/A	N/A	5/26/2022 5/9/2022	N/A	N/A	on going	on going	on going			General Fund	7,200.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For NOIPC-PEDIC used for Economic Cluster Development meetings, Provincial Investment Board meetings on April 20, 2022, & June 18, 2022, & August 15, 2022 at Bacolod City.	Neg. Occ. Investment & Promotion Center	NP-Sec 53.5	N/A	05/12/2022-05/17/2022	N/A	N/A	05/18/2022	N/A	N/A		05/19/2022	05/19/2022			General Fund	48,800.00	N/A	N/A	48,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Will be supply drugs and medicines for non-communicable cluster program	Provincial Health Office	Shopping (b)	N/A	05/12/2022-05/18/2022	N/A	N/A	05/19/2022	N/A	N/A	on going	on going	on going			General Fund	194,400.00	N/A	N/A	193,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of PHRMO	Prov'l Human Resource Management Office	Shopping (b)	N/A	05/12/2022-05/30/2022	N/A	N/A	05/31/2022	N/A	N/A	on going	on going	on going			General Fund	55,250.00	N/A	N/A	30,660.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For use during quarterly Provincial GAD Focal Point System (PGFPS) and Technical Working Group (TWG) meetings.	Provincial Planning and Development Office	NP-Sec 53.5	N/A	05/12/2022-05/18/2022	N/A	N/A	05/19/2022	N/A	N/A		05/30/2022	05/30/2022			General Fund	82,000.00	N/A	N/A	82,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	For use during GAD Research Utilization Forum.	Provincial Planning and Development Office	NP-Sec 53.5	N/A	05/12/2022-05/18/2022	N/A	N/A	05/19/2022	N/A	N/A		05/30/2022	05/30/2022			General Fund	32,400.00	N/A	N/A	32,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For GAD 2-day Year End Assessment and Annual Planning and Budgeting Workshop.	Provincial Planning and Development Office	NP-Sec 53.5	N/A	05/12/2022-05/18/2022	N/A	N/A	05/19/2022	N/A	N/A		05/30/2022	05/30/2022			General Fund	54,000.00	N/A	N/A	54,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For use during Orientation/Consultation/Planning and Validation meetings with component LGUs.	Provincial Planning and Development Office	NP-Sec 53.5	N/A	05/12/2022-05/18/2022	N/A	N/A	05/19/2022	N/A	N/A		05/30/2022	05/30/2022			General Fund	75,600.00	N/A	N/A	75,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For use of PPDO Secretariat to facilitate/follow up GAD Focal Point System (PGFPS) and Technical Working Group (TWG) their yearly GAD plans, budgets and other related activities.	Provincial Planning and Development Office	NP-Sec 53.9	N/A	05/12/2022-05/25/2022	N/A	N/A	05/26/2022	N/A	N/A	on going	on going	on going			General Fund	16,580.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For use during Awarding Ceremonies of GoRL Assessment results 2022	Provincial Planning and Development Office	NP-Sec 53.5	N/A	05/12/2022-05/18/2022	N/A	N/A	05/19/2022	N/A	N/A		05/30/2022	05/30/2022			General Fund	32,800.00	N/A	N/A	32,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Valladolid District Hospital Use and for licensing requirement.	Valladolid District Hospital	NP-Sec 53.9	N/A	05/12/2022-05/25/2022	N/A	N/A	5/28/2022 6/9/2022 6/14/2022	N/A	N/A	on going	on going	on going			General Fund	18,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Food/Meals for PGNO Mid-Year Assessment May 2022.	Office of the Governor	NP-Sec 53.5	N/A	05/13/2022-05/15/2022	N/A	N/A	05/16/2022	N/A	N/A		05/16/2022	05/16/2022			General Fund	1,050,000.00	N/A	N/A	1,050,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Logistics Support to Provincial Health Offices COVID-19 Response, particularly its Vaccination Program.	Office of the Provincial Administrator	Shopping (b)	N/A	05/16/2022-05/15/2022	N/A	N/A	06/16/2022	N/A	N/A	on going	on going	on going			General Fund	74,367.50	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR - Repair and maintenance of Toyota Revo SKK-836 with serial/chassis no. LF62-6001591, Motor No. 2L-9789210 assigned at NOCHP Office	Negros Occidental Comprehensive Health Program Division	NP-Sec 53.9	N/A	05/16/2022-05/30/2022	N/A	N/A	5/31/2022 6/14/2022	N/A	N/A	on going	on going	on going			General Fund	3,850.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the implementation of EEDD Waste Management Program Phase II	EEDD- FOOD TERMINAL MARKET	Public Bidding	N/A	05/16/2022-06/01/2022	N/A	N/A	06/2/2022	N/A	N/A	on going	on going	on going			20% Provincial Development Fund	319,900.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Preventive maintenance of Ford Ranger TMP PL 02 Eng# P4AT1210579 Chassis# MNCDMF20EW310943	Office of the Governor	NP-Sec 53.9	N/A	05/16/2022-05/30/2022	N/A	N/A	5/31/2022 6/14/2022	N/A	N/A	on going	on going	on going			General Fund	7,250.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of Chainsaw, for donation to TRAUMA TEAM RESCUE VOLUNTEERS.	Office of the Governor	NP-Sec 53.9	N/A	05/16/2022-06/01/2022	N/A	N/A	06/2/2022	N/A	N/A	on going	on going	on going			General Fund	64,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	FOR HOSPITAL USE	Ignacio L. Arroyo Sr. Memorial District Hospital	NP-Sec 53.5	N/A	05/16/2022-05/17/2022	N/A	N/A	05/18/2022	N/A	N/A		05/30/2022				General Fund	33,000.00	N/A	N/A	33,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- Materials for Vehicle Maintenance of one (1) unit Hyundai Starex (SKC - 400) with Engine #D4BHAQ37192 assigned at Mambukal Resort.	Mambukal Resort	NP-Sec 53.9	N/A	05/16/2022-06/01/2022	N/A	N/A	06/2/2022	N/A	N/A	on going	on going	on going			EEDD	73,010.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR - Office Supplies for use of EEDD-CYBER CENTER (Non-DBM)	NEGROS FIRST CYBER PARK - EEDD	Public Bidding	N/A	05/16/2022-06/01/2022	N/A	N/A	06/2/2022	N/A	N/A	on going	on going	on going			EEDD	961,247.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR - Office Supplies for use of EEDD-CYBER CENTER (DBM)	NEGROS FIRST CYBER PARK - EEDD	Shopping (b)	N/A	05/16/2022-05/30/2022	N/A	N/A	5/31/2022 6/14/2022	N/A	N/A	on going	on going	on going			EEDD	38,752.80	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For year 2022 subscription of PEDIC-NOPIC office used.	Neg. Occ. Investment & Promotion Center	Public Bidding	N/A	05/16/2022-06/01/2022	N/A	N/A	06/2/2022	N/A	N/A	on going	on going	on going			General Fund	250,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the supplies and materials under the Negros Occidental Training for Work Scholarship Program of NOLITO from January to December 2022, within Negros Occidental.	Negros Occidental Language and I.T. Center	Shopping (b)	N/A	05/16/2022-05/30/2022	N/A	N/A	05/31/2022	N/A	N/A	on going	on going	on going			General Fund	48,445.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	Transportation Rental for evaluation of various contest and recognitions under OPA, GAD 2022 - Support to Livelihood of Rural/Coastal Women, RICs and Farm Youth Program; January - December 2022	Office of the Provincial Agriculturist	NP-Sec 53.9	N/A	05/16/2022-05/30/2022	N/A	N/A	5/31/2022 6/14/2022	N/A	N/A	on going	on going	on going			General Fund	49,500.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Transportation Rental for evaluation of various contest and recognitions under OPA, GAD 2022 - Support to Livelihood of Rural/Coastal Women, RICs and Farm Youth Program; January - December 2022	Office of the Provincial Agriculturist	NP-Sec 53.9	N/A	05/16/2022-05/30/2022	N/A	N/A	5/31/2022 6/14/2022	N/A	N/A	on going	on going	on going			General Fund	49,500.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For repair & maintenance of Galloper (white) SHS-461 with Chassis No. KMYK1-17BPWU247589 under OPA, Provincial Farms and Nursery Operations Support Program 2022	Office of the Provincial Agriculturist	NP-Sec 53.9	N/A	05/16/2022-05/30/2022	N/A	N/A	05/31/2022	N/A	N/A	on going	on going	on going			General Fund	46,150.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For repair & maintenance of 4WD Tractor Branson 5825R with Engine No.1180421 under OPA, Provincial Farms and Nursery Operations Support Program 2022	Office of the Provincial Agriculturist	NP-Sec 53.9	N/A	05/16/2022-05/30/2022	N/A	N/A	05/31/2022	N/A	N/A	on going	on going	on going			General Fund	9,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For repair & maintenance of Toyota Innova SGL-271 with Engine No. 1TR-6307944 under OPA, Provincial Farms and Nursery Operations Support Program 2022	Office of the Provincial Agriculturist	Public Bidding	N/A	05/16/2022-06/01/2022	N/A	N/A	06/2/2022	N/A	N/A	on going	on going	on going			General Fund	85,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For repair & maintenance of Toyota Innova SGL-271 with Engine No. 1TR-6307944 under OPA, Provincial Farms and Nursery Operations Support Program 2022	Office of the Provincial Agriculturist	Public Bidding	N/A	05/16/2022-06/01/2022	N/A	N/A	06/2/2022	N/A	N/A	on going	on going	on going			General Fund	61,970.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Various special and regular events handled by Public Affairs and the Province.	Public Affairs Section	NP-Sec 53.9	N/A	05/16/2022-05/30/2022	N/A	N/A	05/31/2022	N/A	N/A	on going	on going	on going			General Fund	19,500.00	N/A	N/A	19,470.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS AND LUBRICANTS FOR THE USE OF SGL-134 WITH ENGINE NO. WLAT-867415 ASSIGNED AT PEO-ADMIN	Provincial Engineer's Office	NP-Sec 53.9	N/A	05/16/2022-05/30/2022	N/A	N/A	5/31/2022 6/14/2022	N/A	N/A	on going	on going	on going			General Fund	14,500.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF DT-121P WITH ENGINE NO.6HH1-315183 ASSIGNED AT AREA III	Provincial Engineer's Office	Public Bidding	N/A	05/16/2022-06/01/2022	N/A	N/A	06/2/2022	N/A	N/A	on going	on going	on going			General Fund	368,860.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To be conduct consultative meetings to Program Coordinator & Council Members. March - December 2022	Provincial Health Office	NP-Sec 53.9	N/A	05/19/2022-06/01/2022	N/A	N/A	6/2/2022 7/7/2022	N/A	N/A	on going	on going	on going			General Fund	80,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To be utilized of PHO or during the implementation of activities on good oral hygiene and to developed better oral health habits.	Provincial Health Office	NP-Sec 53.14	N/A	05/16/2022-05/30/2022	N/A	N/A	05/31/2022	N/A	N/A	05/26/2022	06/08/2022	06/08/2022			General Fund	44,996.40	N/A	N/A	44,996.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Preventive maintenance of the Toyota Innova SGE-828 with Chassis No.: KUN405082786, Engine No.: 2KDU013682.	Provincial Legal Office	NP-Sec 53.9	N/A	05/16/2022-06/01/2022	N/A	N/A	06/2/2022	N/A	N/A	on going	on going	on going			General Fund	54,947.30	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	General cleaning of aircon system of Toyota Innova with plate number SGE-828, Chassis number: KUN405082786, Engine number: 2KDU013682.	Provincial Legal Office	NP-Sec 53.9	N/A	05/16/2022-06/01/2022	N/A	N/A	06/2/2022	N/A	N/A	on going	on going	on going			General Fund	79,540.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Toyota Innova - For repair and maintenance of service vehicle Toyota Innova w/ plate No. SGL-221, Engine No. 2KD-9701461 and Chassis No. KNN40-5011619	Provincial Planning and Development Office	Public Bidding	N/A	05/16/2022-06/01/2022	N/A	N/A	06/2/2022	N/A	N/A	on going	on going	on going			General Fund	116,130.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Research Presenters during GAD Research Utilization Forum.	Provincial Planning and Development Office	NP-Sec 53.9	N/A	05/16/2022-05/30/2022	N/A	N/A	5/31/2022 5/31/2022	N/A	N/A	on going	on going	on going			General Fund	20,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Customized Polo Shirt for PCMD Secretariat and MRC Staff (May - Dec. 2022)	Provincial Planning and Development Office	Shopping (b)	N/A	05/16/2022-05/30/2022	N/A	N/A	05/31/2022	N/A	N/A	on going	on going	on going			General Fund	25,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Cellcards for PCMD Secretariat, PMRC Team and OFW Volunteers	Provincial Planning and Development Office	NP-Sec 53.9	N/A	05/16/2022-05/30/2022	N/A	N/A	05/31/2022	N/A	N/A	on going	on going	on going			General Fund	19,500.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Washable facemask and Alcohol for distribution during the Provincial Migrant Workers Month (June 2022), Seafarers Month (September 2022), OFW Family Day and International Migrants Day Celebration (December 2022)	Provincial Planning and Development Office	Public Bidding	N/A	05/16/2022-06/01/2022	N/A	N/A	06/2/2022	N/A	N/A	on going	on going	on going			General Fund	90,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	Certificate and Tokens distribution during the Provincial Migrant Workers Month (June 2022), Seafarers Month (September 2022), OFW Family Day and International Migrants Day Celebration (December 2022)	Provincial Planning and Development Office	Public Bidding	N/A	05/16/2022-06/01/2022	N/A	N/A	06/2/2022	N/A	N/A	on going	on going	on going			General Fund	150,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For use during GAD Research Utilization Forum, 2-day Year End Assessment and Annual Planning and Budgeting Workshop.	Provincial Planning and Development Office	NP-Sec 53.9	N/A	05/16/2022-06/15/2022	N/A	N/A	06/16/2022	N/A	N/A	on going	on going	on going			General Fund	61,530.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Food Catering Services and Venue to Support the Implementation of the Philippine Rural Development Project: Technical Training on Livestock Production on April to December 2022	PRDP - PPMIU	Public Bidding	N/A	05/16/2022-06/13/2022	N/A	N/A	06/14/2022	N/A	N/A	on going	on going	on going			General Fund	129,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Support for the Coordination Meeting and Assessment of Various Approved Subprojects from April to December 2022	PRDP - PPMIU	NP-Sec 53.5	N/A	05/16/2022-05/15/2022	N/A	N/A	05/17/2022	N/A	N/A		05/30/2022	05/31/2022			General Fund	100,000.00	N/A	N/A	100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- Tires, Mitsubishi Strada, Engine #: 4n15uhc5092.	Office of the Sangguniang Panlalawigan	Public Bidding	N/A	05/16/2022-06/01/2022	N/A	N/A	06/2/2022	N/A	N/A	on going	on going	on going			General Fund	103,300.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Dental Clinic Airconditioning unit with Model and Serial No: KFM-400FU, 10631111-11909/10641203-12343.	Teresita L. Jalandoni Provincial Hospital (Sila City)	NP-Sec 53.9	N/A	05/16/2022-05/30/2022	N/A	N/A	05/31/2022	N/A	N/A	on going	on going	on going			General Fund	9,717.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For IT Office Airconditioning Unit with Model and Serial no: KSM-1W20AE-GGIM, 18171702-1075918181702-10893 for the use of TLUPH Silay.	Teresita L. Jalandoni Provincial Hospital (Sila City)	NP-Sec 53.9	N/A	05/16/2022-05/30/2022	N/A	N/A	05/31/2022	N/A	N/A	on going	on going	on going			General Fund	6,776.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	(For the use of ambulance with plate # 131205, Engine # YD25038367B, Chassis # JN1LC4E2620015757 of valledolid district hospital	Valledolid District Hospital	NP-Sec 53.9	N/A	05/16/2022-05/30/2022	N/A	N/A	05/31/2022	N/A	N/A	on going	on going	on going			General Fund	47,190.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Printing of Newsletter intended for PVO programs and activities.	Office of the Provincial Veterinarian	NP-Sec 53.9	N/A	05/16/2022-05/30/2022	N/A	N/A	05/31/2022	N/A	N/A	on going	on going	on going			General Fund	31,500.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Drugs and Medicines for the use of Provincial Hospitals under Hospital Operations Department	HOSPITAL OPERATION DEPARTMENT	Public Bidding	N/A	05/17/2022-06/01/2022	N/A	N/A	06/2/2022	N/A	N/A	7/5/2022					General Fund	64,800.00	N/A	N/A	80,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Drugs and Medicines for the use of Provincial Hospitals under Hospital Operations Department	HOSPITAL OPERATION DEPARTMENT	Public Bidding	N/A	05/17/2022-06/01/2022	N/A	N/A	06/2/2022	N/A	N/A	7/5/2022					General Fund	114,050.00	N/A	N/A	113,253.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Strengthening of Adolescent Health and Development Program of Lorenzo D. Zayco District Hospital-for health education of adolescent clients	Lorenzo D. Zayco District Hospital	NP-Sec 53.9	N/A	05/17/2022-06/01/2022	N/A	N/A	06/2/2022	N/A	N/A	on going	on going	on going			General Fund	61,500.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Strengthening of Adolescent Health and Development Program of Lorenzo D. Zayco District Hospital - reproduction of IEC materials signage and posters.	Lorenzo D. Zayco District Hospital	Shopping (b)	N/A	05/17/2022-06/20/2022	N/A	N/A	06/21/2022	N/A	N/A	on going	on going	on going			General Fund	24,850.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For repair & maintenance of Mitsubishi Pick-up FEK-177 with Chassis No. PAEK6ATJEXB000052 under OPA Provincial Farms and Nursery Operations Support Program	Office of the Provincial Agriculturist	NP-Sec 53.9	N/A	05/17/2022-05/30/2022	N/A	N/A	5/31/2022 6/14/2022	N/A	N/A	on going	on going	on going			General Fund	39,200.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For repair & maintenance of Galloper (White) SHS-461 with Chassis No. KMYKR-17BPWU247689 under OPA Provincial Farms and Nursery Operations Support Program 2022	Office of the Provincial Agriculturist	NP-Sec 53.9	N/A	05/17/2022-05/30/2022	N/A	N/A	5/31/2022 6/14/2022	N/A	N/A	on going	on going	on going			General Fund	48,500.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For repair & maintenance of Mitsubishi Strada SGE-903 with Chassis No. MMSJUNKB40BDO13474 under OPA Provincial Farms and Nursery Operations Support Program 2022	Office of the Provincial Agriculturist	NP-Sec 53.9	N/A	05/17/2022-06/01/2022	N/A	N/A	06/2/2022	N/A	N/A	on going	on going	on going			General Fund	74,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A		Provincial Budget Office	NP-Sec 53.9	N/A	05/17/2022-05/30/2022	N/A	N/A	05/31/2022	N/A	N/A	on going	on going	on going			General Fund	25,000.00	N/A	N/A	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To be conduct training to 62 nurses and medical technologists on Leprosy Alert and Response Network (LEARNS), March - Dec., 2022	Provincial Health Office	Public Bidding	N/A	05/17/2022-06/01/2022	N/A	N/A	06/2/2022	N/A	N/A	on going	on going	on going			General Fund	223,200.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	To be conduct 3 maternal death review to 50 health service providers. Feb - Dec., 2022	Provincial Health Office	NP-Sec 53.5	N/A	05/17/2022-05/22/2022	N/A	N/A	05/23/2022	N/A	N/A		05/31/2022	06/01/2022			General Fund	120,000.00	N/A	N/A	120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Logistics will be given to the least privileged Negrenses during the conduct of the Medical-Dental Missions.	Provincial Health Office	Public Bidding	N/A	05/17/2022-06/01/2022	N/A	N/A	6/2/2022 6/21/2022	N/A	N/A	on going	on going	on going			General Fund	570,865.40	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Logistics will be given to the least privileged Negrenses during the conduct of the Medical-Dental Missions.	Provincial Health Office	Public Bidding	N/A	05/17/2022-06/01/2022	N/A	N/A	06/2/2022	N/A	N/A	7/5/2022					General Fund	503,295.00	N/A	N/A	502,903.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Logistics will be given to the least privileged Negrenses during the conduct of the Medical-Dental Missions.	Provincial Health Office	Public Bidding	N/A	05/17/2022-06/01/2022	N/A	N/A	06/2/2022	N/A	N/A	7/5/2022					General Fund	699,975.00	N/A	N/A	699,635.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Logistics will be given to the least privileged Negrenses during the conduct of the Medical-Dental Missions.	Provincial Health Office	Public Bidding	N/A	05/17/2022-06/01/2022	N/A	N/A	06/2/2022	N/A	N/A	7/5/2022					General Fund	200,053.14	N/A	N/A	199,375.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Information, Communication and Education Materials for distribution in Support to Provincial Migration and Development Initiatives	Provincial Planning and Development Office	Public Bidding	N/A	05/17/2022-05/13/2022	N/A	N/A	06/14/2022	N/A	N/A	on going	on going	on going			General Fund	150,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- Tires, Mitsubishi Strade. Engine #: 4n15uha8839.	Office of the Sangguniang Panlalawigan	Public Bidding	N/A	05/17/2022-06/13/2022	N/A	N/A	06/14/2022	N/A	N/A	on going	on going	on going			General Fund	104,500.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	-To ensure holistic approach in managing women and children's health and welfare. -To provide better comfort and access to health -To improve health service delivery	Valadolid District Hospital	Public Bidding	N/A	05/17/2022-06/13/2022	N/A	N/A	06/14/2022	N/A	N/A	on going	on going	on going			General Fund	230,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the repair and maintenance of 1 unit Fujidzeno Chiller, 7 cu ft w/ SN: 3118701000076770826 at PVO, Main Office.	Office of the Provincial Veterinarian	NP-Sec 53.9	N/A	05/17/2022-05/30/2022	N/A	N/A	05/31/2022	N/A	N/A	on going	on going	on going			General Fund	15,784.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Logistics are used for documentation of vaccinated Negrenses and to protect health workers serving at vaccination sites.	Office of the Provincial Administrator	Public Bidding	N/A	05/18/2022-06/01/2022	N/A	N/A	06/2/2022	N/A	N/A	on going	on going	on going			General Fund	198,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Medical Supplies for the use of Provincial Hospitals under Hospital Operation Department	HOSPITAL OPERATION DEPARTMENT	Public Bidding	N/A	05/18/2022-06/01/2022	N/A	N/A	06/2/2022	N/A	N/A	7/5/2022					General Fund	114,780.00	N/A	N/A	94,509.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Drugs and Medicine for the use of Provincial Hospitals under Hospital Operations Department.	HOSPITAL OPERATION DEPARTMENT	Public Bidding	N/A	05/18/2022-06/01/2022	N/A	N/A	6/2/2022 6/21/2022	N/A	N/A	on going	on going	on going			General Fund	154,005.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the establishment of Anti-Violence Against Women and their Children (VAWC) of Merceditas J. Montilla	Merceditas Montilla District Hospital	Public Bidding	N/A	05/18/2022-06/01/2022	N/A	N/A	06/2/2022	N/A	N/A	on going	on going	on going			General Fund	303,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the establishment of Anti-Violence Against Women and their Children (VAWC) of Merceditas J. Montilla	Merceditas Montilla District Hospital	Public Bidding	N/A	05/18/2022-06/01/2022	N/A	N/A	06/2/2022	N/A	N/A	on going	on going	on going			General Fund	148,900.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the establishment of Anti-Violence Against Women and their Children (VAWC) of Merceditas J. Montilla	Merceditas Montilla District Hospital	Public Bidding	N/A	05/18/2022-06/01/2022	N/A	N/A	06/2/2022	N/A	N/A	on going	on going	on going			General Fund	99,800.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the establishment of Anti-Violence Against Women and their Children (VAWC) of Merceditas J. Montilla District Hospital, Sipalay City, Negros Occ.	Merceditas Montilla District Hospital	Public Bidding	N/A	05/18/2022-06/01/2022	N/A	N/A	06/2/2022	N/A	N/A	7/5/2022					General Fund	250,000.00	N/A	N/A	213,635.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To Facilitate the safe and efficient processing, testing, storage/transport of blood units and its components. It also enables the safe disposal of blood and other items potentially soiled with infectious agents.	Negros First Blood Center	Public Bidding	N/A	05/18/2022-06/20/2022	6/9/2022	N/A	06/21/2022	N/A	N/A	on going	on going	on going			General Fund	13,794,400.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Catering Services for On-site Orientation & Site Specific Technology Training for the period of April - December 2022 under OPA 2022 5% DBRF. Support to DRR-CCA Projects on Crop Protection for Agricultural	Office of the Provincial Agriculturist	NP-Sec 53.5	N/A	05/18/2022-05/24/2022	N/A	N/A	05/25/2022	N/A	N/A		06/08/2022	06/08/2022			General Fund	45,000.00	N/A	N/A	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	SPARE PARTS FOR THE USE OF RC-2P ASSIGNED AT AREA II	Provincial Engineer's Office	NP-Sec 53.9	N/A	05/18/2022-06/01/2022	N/A	N/A	06/2/2022	N/A	N/A	on going	on going	on going			General Fund	50,665.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF RC-2P ASSIGNED AT AREA II	Provincial Engineer's Office	NP-Sec 53.9	N/A	05/18/2022-05/30/2022	N/A	N/A	5/31/2022 6/14/2022	N/A	N/A	on going	on going	on going			General Fund	10,660.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	BATTERY FOR THE USE OF RC-2P ASSIGNED AT AREA II	Provincial Engineer's Office	NP-Sec 53.9	N/A	05/18/2022-06/01/2022	N/A	N/A	06/2/2022	N/A	N/A	on going	on going	on going			General Fund	29,000.00	N/A	N/A	28,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	MAINTENANCE FOR THE USE OF VARIOUS DUMP TRUCK ASSIGNED AT AREA I, II, III, PEO	Provincial Engineer's Office	NP-Sec 53.9	N/A	05/18/2022-06/01/2022	N/A	N/A	06/2/2022	N/A	N/A	on going	on going	on going			General Fund	56,350.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Logistics will be used during the conduct of the peer education training for Most At Risk Population (LGBT, Pregnant Women, Youth leaders, Embalmers and Partners) in the province.	Provincial Health Office	Shopping (b)	N/A	05/18/2022-05/30/2022	N/A	N/A	5/31/2022 6/21/2022	N/A	N/A	on going	on going	on going			General Fund	23,962.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For repair and maintenance of service vehicle Ford Ranger w/ plate No. LEV-346, Motor Vehicle No. WL-AT353871/Chassis No. MNCLSP4202W240430	Provincial Planning and Development Office	NP-Sec 53.9	N/A	05/18/2022-06/01/2022	N/A	N/A	06/2/2022	N/A	N/A	on going	on going	on going			General Fund	53,570.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For repair and maintenance of service vehicle Isuzu Crosswind XT-Black Series MT w/ Engine No.4JA1M56531 and Chassis No. PABTBR54FH2095170	Provincial Planning and Development Office	NP-Sec 53.9	N/A	05/18/2022-06/01/2022	N/A	N/A	06/2/2022	N/A	N/A	on going	on going	on going			General Fund	36,620.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For use during Trainings/Workshop and presentation in the conduct of technical assistance to LGUs.	Provincial Planning and Development Office	Public Bidding	N/A	05/18/2022-06/01/2022	N/A	N/A	06/2/2022	N/A	N/A	on going	on going	on going			General Fund	130,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Rehabilitation of admin office, barracks and perimeter fence of 94th Infantry Battalion Mahalang Detachment, Barangay Mahalang, Hinasayen City.	Provincial Planning and Development Office	Public Bidding	N/A	05/18/2022-06/01/2022	N/A	N/A	06/2/2022	N/A	N/A	on going	on going	on going			General Fund	269,450.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Meals of pax in the conduct of Provincial Children's Month Celebration (November 2022).	Provincial Social Welfare and Development Office	Public Bidding	N/A	05/18/2022-06/01/2022	N/A	N/A	06/2/2022	N/A	N/A	on going	on going	on going			General Fund	196,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Preparation for 2022 National and Local Elections May to December 2022.	Provincial Comelec	NP-Sec 53.5	N/A	05/19/2022-05/25/2022	N/A	N/A	05/26/2022	N/A	N/A		06/16/2022	06/16/2022			General Fund	304,500.00	N/A	N/A	304,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Preparation for 2022 National and Local Elections April to December 2022.	Provincial Comelec	NP-Sec 53.5	N/A	05/19/2022-05/25/2022	N/A	N/A	05/26/2022	N/A	N/A		06/09/2022	06/08/2022			General Fund	184,000.00	N/A	N/A	184,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Catering of daily meals and snacks for the NODC/WC clients (April, May, June, 2022).	Neg. Occ. Women & Children Center	NP-Sec 53.5	N/A	05/19/2022-05/25/2022	N/A	N/A	05/26/2022	N/A	N/A		06/16/2022	06/16/2022			General Fund	504,000.00	N/A	N/A	504,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To be conduct quarterly consultative meeting to leprosy coordinators. March - Dec., 2022	Provincial Health Office	NP-Sec 53.5	N/A	05/19/2022-05/24/2022	N/A	N/A	05/25/2022	N/A	N/A		06/08/2022	06/08/2022			General Fund	96,000.00	N/A	N/A	96,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase request for the office supplies of the Office of Vice Governor	Office of the Vice-Governor	Shopping (b)	N/A	05/19/2022-06/05/2022	N/A	N/A	6/7/2022 7/7/2022	N/A	N/A	on going	on going	on going			General Fund	240,962.50	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Battery for Toyota Avanza SGF 418 assigned at the Provincial Accounting Office. Engine # D387684	Office of the Provincial Accountant	NP-Sec 53.9	N/A	05/23/2022-05/05/2022	N/A	N/A	06/7/2022	N/A	N/A	on going	on going	on going			General Fund	12,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the repair of the ambulance vehicle, Toyota Hi-Ace, Engine #: 1KD2757524, Chassis No.: JTFJT02P9H5012350 of Cadiz District Hospital	Cadiz District Hospital	NP-Sec 53.9	N/A	05/23/2022-06/09/2022	N/A	N/A	06/7/2022	N/A	N/A	on going	on going	on going			General Fund	12,360.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the repair of the ambulance vehicle, Toyota Hi-Ace, Engine #: 1KD2757524, Chassis No.: JTFJT02P9H5012350 of Cadiz District Hospital.	Cadiz District Hospital	NP-Sec 53.9	N/A	05/23/2022-06/09/2022	N/A	N/A	06/7/2022	N/A	N/A	on going	on going	on going			General Fund	16,400.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	Gasoline consumption for the use of COA, Provincial Auditor's Office	Office of the Provincial Auditor - COA	NP-Sec 53.14	N/A	05/23/2022-05/31/2022	N/A	N/A	06/1/2022	N/A	N/A	05/31/2022	06/10/2022	06/14/2022			General Fund	120,000.00	N/A	N/A	104,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Newspaper subscription of COA, Provincial Auditor's Office	Office of the Provincial Auditor - COA	NP-Sec 53.9	N/A	05/23/2022-06/06/2022	N/A	N/A	06/7/2022	N/A	N/A	on going	on going	on going			General Fund	11,250.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Medical Supplies for the use of Hospitals under Hospital Operations Department	HOSPITAL OPERATION DEPARTMENT	Public Bidding	N/A	05/23/2022-06/01/2022	N/A	N/A	6/2/2022 6/21/2022	N/A	N/A	on going	on going	on going			General Fund	294,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Medical Supplies for the use of Provincial Hospitals under Hospital Operation Department	HOSPITAL OPERATION DEPARTMENT	NP-Sec 53.2	N/A	05/23/2022-05/23/2022	N/A	N/A	05/24/2022	N/A	N/A	on going	on going	on going			General Fund	42,118,000.00	N/A	N/A	38,250,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Toyota Innova with Plate No. P2W619 and Engine No. 1GD0695066.	Neg. Occ. Investment & Promotion Center	NP-Sec 53.9	N/A	05/23/2022-06/06/2022	N/A	N/A	6/7/2022 6/23/2022	N/A	N/A	on going	on going	on going			General Fund	18,848.83	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For quarterly general cleaning of two (2) units Mitsubishi Ceiling Cassette Type Air-conditioning units of NOSPID.	Neg. Occ. Scholarship Program Division	NP-Sec 53.9	N/A	05/23/2022-06/06/2022	N/A	N/A	06/7/2022	N/A	N/A	on going	on going	on going			General Fund	10,800.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of Assorted Vegetables Seeds under OPA, 2022 5%PORRMF - Farm Tourism Support Program (Response and Recovery Program for Farm Tourism affected by Pandemic	Office of the Provincial Agriculturist	Public Bidding	N/A	05/23/2022-06/01/2022	N/A	N/A	06/2/2022	N/A	N/A	on going	on going	on going			General Fund	184,500.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For repair & maintenance of Mitsubishi Strada SGE-903 with Chassis No. MMBJNK840BD013474 under OPA- GENERAL FUND 2022	Office of the Provincial Agriculturist	NP-Sec 53.9	N/A	05/23/2022-06/06/2022	N/A	N/A	6/7/2022 6/23/2022	N/A	N/A	on going	on going	on going			General Fund	38,850.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For repair & maintenance of Isuzu Fuego GJC-824 with Chassis No. PABFTS55HJW20005 under OPA, Provincial Farms and Nursery Operations Support Program 2022	Office of the Provincial Agriculturist	NP-Sec 53.9	N/A	05/23/2022-06/06/2022	N/A	N/A	06/7/2022	N/A	N/A	on going	on going	on going			General Fund	7,400.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of Diesel Fuel for use of Organic Farming Development & Promotions Division, GENERAL FUND 2022	Organic Farming Devt. & Promotions Division	NP-Sec 53.14	N/A	05/23/2022-06/02/2022	N/A	N/A	06/3/2022	N/A	N/A	06/02/2022	06/08/2022	06/10/2022			General Fund	40,000.00	N/A	N/A	39,965.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of Purified Drinking Water for use of Organic Farming Development & Promotions Division, GENERAL FUND 2022	Organic Farming Devt. & Promotions Division	NP-Sec 53.9	N/A	05/23/2022-06/06/2022	N/A	N/A	06/7/2022	N/A	N/A	on going	on going	on going			General Fund	10,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	CATERING SERVICES FOR USE OF PSWMB MEETING	Provincial Environment and Management Office	NP-Sec 53.5	N/A	05/23/2022-05/30/2022	N/A	N/A	05/31/2022	N/A	N/A		06/07/2022	06/08/2022			General Fund	104,400.00	N/A	N/A	104,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF 8H5-11P WITH ENGINE NO. D6EEAE2-11065206 ASSIGNED AT AREA 1	Provincial Engineer's Office	NP-Sec 53.9	N/A	05/23/2022-06/06/2022	N/A	N/A	06/7/2022	N/A	N/A	on going	on going	on going			General Fund	11,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF DREDGER 2 WITH ENGINE NO. U228417Y ASSIGNED AT AREA I	Provincial Engineer's Office	NP-Sec 53.9	N/A	05/23/2022-06/06/2022	N/A	N/A	06/7/2022	N/A	N/A	on going	on going	on going			General Fund	19,300.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	TIRES FOR THE USE OF ISUU FTR DUMPTRUCKS UNITS ASSIGNED AT AREA I, II AND III	Provincial Engineer's Office	Public Bidding	N/A	05/23/2022-06/01/2022	N/A	N/A	6/2/2022 6/14/2022	N/A	N/A	on going	on going	on going			General Fund	600,960.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	BATTERY FOR THE USE OF HEAVYVY EQUIPMENT ASSIGNED AT AREA I, II AND III	Provincial Engineer's Office	NP-Sec 53.9	N/A	05/23/2022-06/06/2022	N/A	N/A	6/7/2022 7/7/2022	N/A	N/A	on going	on going	on going			General Fund	66,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Fuel consumption for PESO office use	Public Employment Office - Neg. Occ.	NP-Sec 53.14	N/A	05/23/2022-05/30/2022	N/A	N/A	05/31/2022	N/A	N/A	05/26/2022	06/07/2022	06/08/2022			General Fund	149,970.60	N/A	N/A	149,970.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To be updates to 50 HEPOs regarding various DOH programs on a quarterly basis. April - Dec., 2022	Provincial Health Office	Public Bidding	N/A	05/23/2022-06/13/2022	N/A	N/A	06/14/2022	N/A	N/A	on going	on going	on going			General Fund	180,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	To be conduct best performing LGUs and individuals recognized annually. April - Dec., 2022	Provincial Health Office	Public Bidding	N/A	05/23/2022-06/13/2022	N/A	N/A	06/14/2022	N/A	N/A	on going	on going	on going			General Fund	120,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To be conduct consultative meeting to BHW officers and coordinators. Feb - Dec., 2022	Provincial Health Office	Public Bidding	N/A	05/23/2022-06/13/2022	N/A	N/A	06/14/2022	N/A	N/A	on going	on going	on going			General Fund	168,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Logistics will be used at any occurrence of an incident/disaster in the Province of Negros Occidental to deliver medical response to people affected by disaster.	Provincial Health Office	Public Bidding	N/A	05/23/2022-06/01/2022	N/A	N/A	6/2/2022 6/21/2022	N/A	N/A	on going	on going	on going			General Fund	540,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Logistics will be used at any occurrence of an incident/disaster in the Province of Negros Occidental to deliver medical response to people affected by disaster.	Provincial Health Office	Public Bidding	N/A	05/23/2022-06/01/2022	N/A	N/A	6/2/2022 6/14/2022	N/A	N/A	on going	on going	on going			General Fund	260,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For use during the Awarding ceremony for LGUs and Teams.	Provincial Planning and Development Office	NP-Sec 53.9	N/A	05/23/2022-06/06/2022	N/A	N/A	06/7/2022	N/A	N/A	on going	on going	on going			General Fund	75,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Meals for Psycho-social consultation and counselling workshops (November 2022) and Data Banking and Database Management Project for OFWs in Negros Occidental Workshop (May - December, 2022)	Provincial Planning and Development Office	NP-Sec 53.5	N/A	05/23/2022-05/30/2022	N/A	N/A	05/31/2022	N/A	N/A		06/07/2022	06/08/2022			General Fund	167,400.00	N/A	N/A	167,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Tarpaulins (5ftx8ft) Livelihood and Skills Training (Oct. 2022), Psycho-Social Consultation and Counselling Workshops (May-Dec. 2022) and Workshop on Data Banking and Database Management Project for OFWs	Provincial Planning and Development Office	NP-Sec 53.9	N/A	05/23/2022-06/06/2022	N/A	N/A	06/7/2022	N/A	N/A	on going	on going	on going			General Fund	3,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Washable Face mask and Alcohol for Distribution during Psycho-social consultation and counselling workshops (November 2022)	Provincial Planning and Development Office	Shopping (b)	N/A	05/23/2022-06/06/2022	N/A	N/A	6/7/2022 6/23/2022	N/A	N/A	on going	on going	on going			General Fund	33,750.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	T-shirts for participants and stakeholders during the Psycho-Social and Counseling Workshops (November 2022)	Provincial Planning and Development Office	Public Bidding	N/A	05/23/2022-06/01/2022	N/A	N/A	06/9/2022	N/A	N/A	on going	on going	on going			General Fund	112,500.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of checklist for distribution to various Child Development Centers of Negros Occidental.	Provincial Social Welfare and Development Office	Public Bidding	N/A	05/23/2022-06/01/2022	N/A	N/A	06/2/2022	N/A	N/A	on going	on going	on going			General Fund	341,955.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Reproduction of checklist for distribution to various Child Development Centers of Negros Occidental.	Provincial Social Welfare and Development Office	Public Bidding	N/A	05/23/2022-06/01/2022	N/A	N/A	06/2/2022	N/A	N/A	on going	on going	on going			General Fund	270,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- Spare parts and lubricants (oil). Engine #: 4n15uhc2959. Mitsubishi Strada.	Office of the Sangguniang Panlalawigan	NP-Sec 53.9	N/A	05/23/2022-06/06/2022	N/A	N/A	06/7/2022	N/A	N/A	on going	on going	on going			General Fund	14,920.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- General Cleaning, A/C units for one year. Sp Office. Serial #6301128, 6000543, 6201014, 6301130, 6301129, 2001301, 00001245, 3900186, 3000470, 3000466, 3000463, 3000467, 3000464, 6Yao00097, 3000119,	Office of the Sangguniang Panlalawigan	NP-Sec 53.9	N/A	05/23/2022-06/06/2022	N/A	N/A	06/7/2022	N/A	N/A	on going	on going	on going			General Fund	69,600.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- Spare parts and lubricants (oil). Engine number 4n15uhc2959. Mitl. Strada.	Office of the Sangguniang Panlalawigan	NP-Sec 53.9	N/A	05/23/2022-06/06/2022	N/A	N/A	06/7/2022	N/A	N/A	on going	on going	on going			General Fund	12,790.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- Spare parts and lubricant (oil), Nissan Calibre. Engine #: yd25-651037L.	Office of the Sangguniang Panlalawigan	NP-Sec 53.9	N/A	05/23/2022-06/06/2022	N/A	N/A	06/7/2022	N/A	N/A	on going	on going	on going			General Fund	11,850.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- Spare parts and lubricants. (oil), Mitsubishi Strada. Engine #: 4n15uhc5052.	Office of the Sangguniang Panlalawigan	NP-Sec 53.9	N/A	05/23/2022-06/06/2022	N/A	N/A	06/7/2022	N/A	N/A	on going	on going	on going			General Fund	9,155.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- Tires, spare parts and lubricants (oil), Mitsubishi Strada. Engine #: 4n15uhc5107.	Office of the Sangguniang Panlalawigan	Public Bidding	N/A	05/23/2022-06/01/2022	N/A	N/A	06/2/2022	N/A	N/A	on going	on going	on going			General Fund	106,280.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- Spare parts and lubricants (oil). Mitsubishi Strada. Engine #: 4n15uhc9899.	Office of the Sangguniang Panlalawigan	NP-Sec 53.9	N/A	05/23/2022-06/06/2022	N/A	N/A	06/7/2022	N/A	N/A	on going	on going	on going			General Fund	9,155.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	PR- Spare parts and Lubricants (oil), Nissan Callos. Engine #: yd25-9510371.	Office of the Sangguniang Panlalawigan	NP-Sec 53.9	N/A	05/23/2022-09/09/2022	N/A	N/A	06/7/2022	N/A	N/A	on going	on going	on going			General Fund	12,620.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	PR- Spare parts. Bizhub 282, SR: a124wy1063612.	Office of the Sangguniang Panlalawigan	Direct Contract	N/A	05/23/2022-06/21/2022	N/A	N/A	06/22/2022	N/A	N/A	on going	on going	on going			General Fund	30,699.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Venue/Stage Set-up for Agricultural and Fishery Summit/Congress under OPA 2022 GAD - Gender-Responsive Intervention to Covid-19 and the New Normal	Office of the Provincial Administrator	NP-Sec 53.9	N/A	05/24/2022-06/06/2022	N/A	N/A	8/7/2022 8/23/2022	N/A	N/A	on going	on going	on going			General Fund	15,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Logistics Support to Provincial Health Offices COVID-19 Response, particularly its Vaccination Program.	Office of the Provincial Administrator	Shopping (b)	N/A	05/24/2022-09/20/2022	N/A	N/A	06/21/2022	N/A	N/A	on going	on going	on going			General Fund	62,734.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	For the upgrading and improvement of the existing WCPU and other GAD related programs and services of Cadiz District Hospital.	Cadiz District Hospital	Shopping (b)	N/A	05/24/2022-06/06/2022	N/A	N/A	06/7/2022	N/A	N/A	on going	on going	on going			General Fund	15,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Catering Services for Mandatory Training of Sangguniang Kabataan (SK) - Province of Negros Occidental on May 24, 2022.	Office of the Governor	NP-Sec 53.5	N/A	05/24/2022-05/24/2022	N/A	N/A	05/25/2022	N/A	N/A			06/08/2022	06/08/2022		General Fund	59,400.00	N/A	N/A	59,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Replacement of defective UPS for use of desktop computers assigned at GSO with Serial Nos. GEN-0000336347, U75A726500026, MC616110A4048, MC616110A4214, GEN-	General Services Office	NP-Sec 53.9	N/A	05/24/2022-06/06/2022	N/A	N/A	06/7/2022	N/A	N/A	on going	on going	on going			General Fund	21,600.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	CATERING SERVICES FOR DELIBERATION AND FINALIZATION OF RESULTS (JUNE- DECEMBER 2022)	Provincial Environment and Management Office	NP-Sec 53.5	N/A	05/24/2022-05/30/2022	N/A	N/A	05/31/2022	N/A	N/A			06/08/2022	06/08/2022		General Fund	16,200.00	N/A	N/A	16,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	FUNCTION HALL RENTAL FOR AWARDING CEREMONIES (NOVEMBER- DECEMBER 2022)	Provincial Environment and Management Office	NP-Sec 53.5	N/A	05/24/2022-05/29/2022	N/A	N/A	05/29/2022	N/A	N/A			06/08/2022	06/16/2022		General Fund	60,000.00	N/A	N/A	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	CATERING SERVICES FOR THE AWARDING CEREMONY (JUNE- DECEMBER 2022)	Provincial Environment and Management Office	NP-Sec 53.5	N/A	05/24/2022-05/29/2022	N/A	N/A	05/29/2022	N/A	N/A			06/06/2022	06/08/2022		General Fund	164,000.00	N/A	N/A	164,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Catering services for the Assessment Program of the Awarding Ceremony (JUNE- DECEMBER 2022)	Provincial Environment and Management Office	NP-Sec 53.5	N/A	05/24/2022-05/30/2022	N/A	N/A	05/31/2022	N/A	N/A			06/08/2022	06/08/2022		General Fund	32,400.00	N/A	N/A	32,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	LUBRICANTS AND SPARE PARTS MATERIALS FOR PREVENTIVE MAINTENANCE FOR THE USE OF ROCKCRUSHER I , PEO	Provincial Engineer's Office	NP-Sec 53.9	N/A	05/24/2022-06/06/2022	N/A	N/A	6/7/2022 7/7/2022	N/A	N/A	on going	on going	on going			General Fund	99,053.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	FOR VR-8 WITH MODEL NO. SD1000 ASSIGNED AT PEO	Provincial Engineer's Office	NP-Sec 53.9	N/A	05/24/2022-06/06/2022	N/A	N/A	06/7/2022	N/A	N/A	on going	on going	on going			General Fund	25,360.00	N/A	N/A	25,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	FOR VR-6P WITH ENGINE NO. B3 9-C TURBO ASSIGNED AT AREA I, PEO	Provincial Engineer's Office	NP-Sec 53.9	N/A	05/24/2022-06/06/2022	N/A	N/A	06/7/2022	N/A	N/A	on going	on going	on going			General Fund	25,360.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Meals and snacks during the conduct of Asean Dengue Month Celebration. (May-December 2022)	Provincial Health Office	NP-Sec 53.9	N/A	05/24/2022-06/08/2022	N/A	N/A	6/9/2022 6/23/2022	N/A	N/A	on going	on going	on going			General Fund	43,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Materials will be disseminated to different LGUs to educate and empower communities on the prevention and control of dengue.	Provincial Health Office	NP-Sec 53.9	N/A	05/24/2022-06/08/2022	N/A	N/A	6/7/2022 7/7/2022	N/A	N/A	on going	on going	on going			General Fund	60,317.39	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Medical Supplies for immunization activities that will be distributed to different Local Government Units.	Provincial Health Office	Shopping (b)	N/A	05/24/2022-06/01/2022	N/A	N/A	06/2/2022	N/A	N/A	on going	on going	on going			General Fund	152,000.00	N/A	N/A	150,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Catering services for Seminar Workshop on story telling and puppet making & collection management and library marketing for Public Librarians from May 2022 to December 2022	Provincial Information Office Division	NP-Sec 53.5	N/A	05/24/2022-05/30/2022	N/A	N/A	05/31/2022	N/A	N/A			06/08/2022	06/08/2022		General Fund	24,000.00	N/A	N/A	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

N/A	Catering services support to Provincial Library Activities and programs promoted among users to impart knowledge and information from May 2022 to December 2022.	Provincial Information Office Division	NP-Sec 53.5	N/A	05/24/2022-05/30/2022	N/A	N/A	05/31/2022	N/A	N/A		06/08/2022	06/08/2022			General Fund	96,000.00	N/A	N/A	96,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Souvenir/tokens for seminar workshop on story telling and puppet making & collection management and library marketing for Public Librarians from May 2022 to December 2022	Provincial Information Office Division	NP-Sec 53.9	N/A	05/24/2022-06/20/2022	N/A	N/A	06/21/2022	N/A	N/A	on going	on going	on going			General Fund	24,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Replacement of Drum Unit for Develop Ineo 367 Digital 3 in 1 Copier for maintenance.	Office of the Provincial Veterinarian	Direct Contract	N/A	05/24/2022-05/30/2022	N/A	N/A	05/31/2022	N/A	N/A	on going	on going	on going			General Fund	19,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	CATERING SERVICES FOR THE MID-YEAR ASSESSMENT/TARGET SETTING OF THE PROVINCIAL ADMINISTRATORS OFFICE FOR THE YEAR 2022.	Office of the Provincial Administrator	NP-Sec 53.9	N/A	05/25/2022-05/30/2022	N/A	N/A	05/31/2022	N/A	N/A	05/01/2022	06/02/2022	06/02/2022			General Fund	160,000.00	N/A	N/A	160,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the Team Building Activity of Civil Service Commission-Negros Occidental on May 2022	Civil Service Commission	NP-Sec 53.9	N/A	05/25/2022-05/25/2022	N/A	N/A	05/26/2022	N/A	N/A	05/26/2022	06/01/2002	05/27/2022			General Fund	35,000.00	N/A	N/A	34,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Catering Services for Work Attitude and Values Enhancement Training for the period of January - December 2022 under OPA, GENERAL FUND 2022	Office of the Provincial Agriculturist	Public Bidding	N/A	05/25/2022-06/13/2022	N/A	N/A	06/14/2022	N/A	N/A	on going	on going	on going			General Fund	44,750.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Catering Services for Job Orientation of Employees for the period of January - December 2022 under OPA, GENERAL FUND 2022	Office of the Provincial Agriculturist	Public Bidding	N/A	05/25/2022-06/13/2022	N/A	N/A	06/14/2022	N/A	N/A	on going	on going	on going			General Fund	89,500.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Catering Services for Stress and Anger Management Training for the period of January - December 2022 under OPA, GENERAL FUND 2022	Office of the Provincial Agriculturist	Public Bidding	N/A	05/25/2022-06/13/2022	N/A	N/A	06/14/2022	N/A	N/A	on going	on going	on going			General Fund	44,750.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Catering Services for Community Development Training for the period of January - December 2022 under OPA, GENERAL FUND 2022	Office of the Provincial Agriculturist	Public Bidding	N/A	05/25/2022-06/13/2022	N/A	N/A	06/14/2022	N/A	N/A	on going	on going	on going			General Fund	44,750.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Catering Services for Team Building Activity and Target Setting for the period of January - December 2022 under OPA, GENERAL FUND 2022	Office of the Provincial Agriculturist	Public Bidding	N/A	05/25/2022-06/13/2022	N/A	N/A	06/14/2022	N/A	N/A	on going	on going	on going			General Fund	89,500.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Catering Services for Performance Appraisal Training for the period of January - December 2022 under OPA, GENERAL FUND 2022	Office of the Provincial Agriculturist	Public Bidding	N/A	05/25/2022-06/13/2022	N/A	N/A	06/14/2022	N/A	N/A	on going	on going	on going			General Fund	89,500.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the implementation of EEDD Waste Management Program Phase II	EEDD- FOOD TERMINAL MARKET	Public Bidding	N/A	05/28/2022-06/13/2022	N/A	N/A	06/14/2022	N/A	N/A	on going	on going	on going			20% Provincial Development Fund	800,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Will be utilized for the operation of the blood center.	Negros First Blood Center	Public Bidding	N/A	05/28/2022-06/13/2022	N/A	N/A	06/14/2022	N/A	N/A	on going	on going	on going			General Fund	878,150.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of Training Supplies under OPA, GENERAL FUND 2022	Office of the Provincial Agriculturist	Shopping (b)	N/A	05/28/2022-06/20/2022	N/A	N/A	06/21/2022	N/A	N/A	on going	on going	on going			General Fund	6,975.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	FOR FGC-454 WITH ENGINE NO. 4D56-UJAL7220 ASSIGNED AT PEO	Provincial Engineer's Office	NP-Sec 53.9	N/A	05/28/2022-06/09/2022	N/A	N/A	06/7/2022	N/A	N/A	on going	on going	on going			General Fund	13,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	FOR SJU-510 WITH ENGINE NO. 4D56U-CM2097 ASSIGNED AT MATERIAL QUALITY CONTROL DIVISION, PEO	Provincial Engineer's Office	NP-Sec 53.9	N/A	05/28/2022-06/09/2022	N/A	N/A	06/7/2022	N/A	N/A	on going	on going	on going			General Fund	13,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	FOR EG-2600 / T-131208 NEW KIA 4 X 4 WITH ENGINE NO. J2736789 ASSIGNED AT PEO	Provincial Engineer's Office	NP-Sec 53.9	N/A	05/28/2022-06/09/2022	N/A	N/A	06/7/2022	N/A	N/A	on going	on going	on going			General Fund	7,500.00	N/A	N/A	7,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Logistics will be used in the PHO Operations Center at any occurrence of an incident/disaster in the Province of Negros Occidental to deliver medical response to people affected by disaster.	Provincial Health Office	NP-Sec 53.9	N/A	05/28/2022-06/09/2022	N/A	N/A	06/7/2022	N/A	N/A	on going	on going	on going			General Fund	50,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	Meals for Provincial Migrant Workers Month (June 2022), Seafarers Month (September 2022), O'W Family Day and International Migrants Day Celebration (December 2022)	Provincial Planning and Development Office	NP-Sec 53.5	N/A	05/26/2022-05/30/2022	N/A	N/A	05/31/2022	N/A	N/A		06/16/2022	06/16/2022		General Fund	324,000.00	N/A	N/A	324,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Meals for PCMD Secretariat Meetings (May - December, 2022) and Meetings of Migrant Groups, PCMD and Provincial Migrant Resource Center Team (May - December, 2022)	Provincial Planning and Development Office	NP-Sec 53.5	N/A	05/26/2022-05/30/2022	N/A	N/A	05/31/2022	N/A	N/A		06/16/2022	06/16/2022		General Fund	202,500.00	N/A	N/A	202,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Meals in the conduct of meetings with Focal Person/CDW/ Federation Officers and Members (July, August, October and November 2022).	Provincial Social Welfare and Development Office	NP-Sec 53.5	N/A	05/26/2022-05/30/2022	N/A	N/A	05/31/2022	N/A	N/A		06/08/2022	06/08/2022		General Fund	84,000.00	N/A	N/A	84,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Meals of pax in the conduct of Provincial Child Development Workers Day/General Assembly (December 2022).	Provincial Social Welfare and Development Office	Public Bidding	N/A	05/26/2022-06/13/2022	N/A	N/A	06/14/2022	N/A	N/A	on going	on going	on going		General Fund	49,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Meals of pax in the conduct of Program Implementation and Planning Review (December 2022).	Provincial Social Welfare and Development Office	Public Bidding	N/A	05/26/2022-06/13/2022	N/A	N/A	06/14/2022	N/A	N/A	on going	on going	on going		General Fund	70,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Spare Parts and Preventive Maintenance of Hyundai H100 MO 9850 Eng. no. D4BFO33251 Chassis no.	Safety and Security Division	NP-Sec 53.9	N/A	05/26/2022-06/08/2022	N/A	N/A	6/9/2022 7/7/2022	N/A	N/A	on going	on going	on going		General Fund	84,680.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Repair and Maintenance of Toyota Hi-Lux, SGF-413, Engine no. 2KD-7874788 of NFBC	Negros First Blood Center	NP-Sec 53.9	N/A	05/30/2022-06/08/2022	N/A	N/A	06/9/2022	N/A	N/A	on going	on going	on going		General Fund	13,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the advocacy materials needed by NOLITC in the information and education campaign of the Negros Occidental Training for Work Scholarship Program in the different municipalities and cities in	Negros Occidental Language and I.T. Center	NP-Sec 53.9	N/A	05/30/2022-06/08/2022	N/A	N/A	06/9/2022	N/A	N/A	on going	on going	on going		General Fund	90,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Catering Services with Accommodations for the TOT - Crop Management/Commodity Teams under OPA, 2022 20%PDF - Sugarcane-Rice Plus Integrated Cropping System; for the period of April 2022 - December 2022	Office of the Provincial Agriculturist	NP-Sec 53.5	N/A	05/30/2022-06/01/2022	N/A	N/A	06/2/2022	N/A	N/A		06/10/2022	06/13/2022		20% Provincial Development Fund	180,000.00	N/A	N/A	180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of supplies & materials use for fish production facility under OPA, 2022 20%PDF - Tilapia Fingerlings Production Facility	Office of the Provincial Agriculturist	NP-Sec 53.9	N/A	05/30/2022-06/08/2022	N/A	N/A	06/9/2022	N/A	N/A	on going	on going	on going		20% Provincial Development Fund	47,900.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF BHE-HYUNDAI WITH SERIAL NO. HHKHG614PF00069761 ASSIGNED AT AREA II	Provincial Engineer's Office	NP-Sec 53.6	N/A	05/30/2022-06/08/2022	N/A	N/A	06/9/2022	N/A	N/A	on going	on going	on going		General Fund	36,390.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	FOR SGL-134 WITH ENGINE NO. WLAT-867415 ASSIGNED AT MATERIAL QUALITY CONTROL DIVISION, PEO	Provincial Engineer's Office	NP-Sec 53.9	N/A	05/30/2022-06/08/2022	N/A	N/A	6/9/2022 6/23/2022	N/A	N/A	on going	on going	on going		General Fund	8,500.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of t-shirts for pax in the conduct of Provincial Children's Month Celebration.	Provincial Social Welfare and Development Office	Public Bidding	N/A	05/30/2022-06/13/2022	N/A	N/A	06/14/2022	N/A	N/A	on going	on going	on going		General Fund	30,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of t-shirts for pax in the conduct of Provincial Children's Month Celebration.	Provincial Social Welfare and Development Office	Public Bidding	N/A	05/30/2022-06/13/2022	N/A	N/A	06/14/2022	N/A	N/A	on going	on going	on going		General Fund	50,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of t-shirts for pax in the conduct of Provincial Child Development Workers/General Assembly.	Provincial Social Welfare and Development Office	Public Bidding	N/A	05/30/2022-06/13/2022	N/A	N/A	06/14/2022	N/A	N/A	on going	on going	on going		General Fund	21,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of face mask for distribution to Child Development Centers of Negros Occidental.	Provincial Social Welfare and Development Office	Public Bidding	N/A	05/30/2022-06/13/2022	N/A	N/A	06/14/2022	N/A	N/A	on going	on going	on going		General Fund	95,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- Bedliner, Nissan Calibre. Engine #: yd25-953746t.	Office of the Sangguniang Panlalawigan	NP-Sec 53.9	N/A	05/30/2022-06/08/2022	N/A	N/A	06/9/2022	N/A	N/A	on going	on going	on going		General Fund	28,100.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR - Bedliner, Nissan Calibre. Engine #: yd25-969390t.	Office of the Sangguniang Panlalawigan	NP-Sec 53.9	N/A	05/30/2022-06/08/2022	N/A	N/A	06/9/2022	N/A	N/A	on going	on going	on going		General Fund	28,100.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	PR- Tires, Mitsubishi Strada. Engine #: 4n15uhc5264.	Office of the Sangguniang Panlalawigan	NP-Sec 53.9	N/A	05/30/2022-06/15/2022	N/A	N/A	06/19/2022	N/A	N/A	on going	on going	on going			General Fund	96,500.00	N/A	N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the repair and maintenance of 3 unit chiller; Fujidenzo chiller 7 cu ft w/ SN; 31187010000758G0820; Fujidenzo chiller 9 cu ft SN; 7363015 and 7363016 at PUBCDF, La Grange, La Carlota	Provincial Livestock Breeding Center & Dairy Farm	NP-Sec 53.9	N/A	05/30/2022-06/08/2022	N/A	N/A	6/9/2022 6/29/2022	N/A	N/A	on going	on going	on going			General Fund	22,161.00	N/A	N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- Catering Supplies for Mambukal Resort	Mambukal Resort	Public Bidding	N/A	05/31/2022-06/13/2022	N/A	N/A	06/14/2022	N/A	N/A	on going	on going	on going			General Fund	236,620.00	N/A	N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of Organic Fertilizer under OPA, 2022 5%POPRMF - Farm Tourism Support Program (Response and Recovery Program for Farm Tourism affected by Pandemic	Office of the Provincial Agriculturist	Public Bidding	N/A	05/31/2022-06/13/2022	N/A	N/A	06/14/2022	N/A	N/A	on going	on going	on going			General Fund	164,500.00	N/A	N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of surveying equipment parts for Topcon GT-505 Total Station with Serial No. UQ003863 under OPA, GENERAL FUND 2022	Office of the Provincial Agriculturist	NP-Sec 53.9	N/A	05/31/2022-06/08/2022	N/A	N/A	6/9/2022 7/7/2022	N/A	N/A	on going	on going	on going			General Fund	53,200.00	N/A	N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Will be provide drug and medicine to to manage episodes or mental condition of client. From June to December 2022	Provincial Health Office	Shopping (b)	N/A	05/31/2022-06/06/2022	N/A	N/A	06/7/2022	N/A	N/A	on going	on going	on going			General Fund	162,730.00	N/A	N/A	161,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Will be provide drug and medicine to to manage episodes or mental condition of client. From June to December 2022	Provincial Health Office	Shopping (b)	N/A	05/31/2022-06/06/2022	N/A	N/A	06/7/2022	N/A	N/A	on going	on going	on going			General Fund	148,000.00	N/A	N/A	148,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For repair & maintenance of Panaad Park service vehicle (ENGINE # DF 02803)	Panaad Park and Stadium Division	NP-Sec 53.9	N/A	05/31/2022-06/08/2022	N/A	N/A	6/9/2022 7/7/2022	N/A	N/A	on going	on going	on going			General Fund	76,376.65	N/A	N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For repair & maintenance of Panaad Park and service vehicle	Panaad Park and Stadium Division	NP-Sec 53.9	N/A	05/31/2022-06/13/2022	N/A	N/A	06/14/2022	N/A	N/A	on going	on going	on going			General Fund	23,380.00	N/A	N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Logistics Support to Provincial Health Office COVID-19 Response, particularly its vaccination program.	Office of the Provincial Administrator	Direct Contract	N/A	06/01/2022-06/16/2022	N/A	N/A	06/17/2022	N/A	N/A	on going	on going	on going			General Fund	37,206.40	N/A	N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Strengthening of DILG Negros Occidental Operations for CY 2022	Department of Interior and Local Government	Public Bidding	N/A	06/01/2022-06/13/2022	N/A	N/A	6/14/2022 6/28/2022	N/A	N/A	on going	on going	on going			General Fund	458,000.00	N/A	N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	FOR THE USE OF DON SALVADOR MEMORIAL DISTRICT HOSPITAL (FIRE SAFETY SUSPECTION CERTIFICATE)	Don Salvador Benedicto Memorial Hospital (La Carlota City)	Public Bidding	N/A	06/01/2022-07/04/2022	N/A	N/A	07/5/2022	N/A	N/A	on going	on going	on going			20% Provincial Development Fund	197,500.00	N/A	N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Laptop Computers for use of EEDD - NEGROS RESIDENCES	EEDD - NEGROS RESIDENCES	Public Bidding	N/A	06/01/2022-06/13/2022	N/A	N/A	06/14/2022	N/A	N/A	on going	on going	on going			EEDD	130,000.00	N/A	N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the food expense of NOLITC during the various activities (TESDA Audit, assessment, Culmination and Webinars) for the period January to December 2022	Negros Occidental Language and I.T. Center	NP-Sec 53.9	N/A	06/01/2022-06/15/2022	N/A	N/A	6/16/2022 7/7/2022	N/A	N/A	on going	on going	on going			General Fund	60,000.00	N/A	N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the supplies and material needed for the 2nd Battle of BOTS Negros Occidental Virtual Robotics Challenge, for the period January to December 2022, within Negros Occidental.	Negros Occidental Language and I.T. Center	Shopping (b)	N/A	06/01/2022-06/13/2022	N/A	N/A	06/14/2022	N/A	N/A	on going	on going	on going			General Fund	47,965.00	N/A	N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Procurement of IT Equipments used in Organic Farming Dev't & Promotions Division, FUND SOURCE: DA National Office Thru DA-RFU VI	Organic Farming Dev't & Promotions Division	Public Bidding	N/A	06/01/2022-06/13/2022	N/A	N/A	06/14/2022	N/A	N/A	on going	on going	on going			Trust Fund	250,000.00	N/A	N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	CATERING SERVICE FOR USE OF PMRS MEETING (JULY- DECEMBER 2022)	Provincial Environment and Management Office	NP-Sec 53.5	N/A	06/01/2022-06/06/2022	N/A	N/A	06/7/2022	N/A	N/A		06/20/2022	06/20/2022			General Fund	36,000.00	N/A	N/A	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	CATERING SERVICES FOR USE OF PENRC MEETING (JULY- DECEMBER 2022)	Provincial Environment and Management Office	NP-Sec 53.5	N/A	06/01/2022-06/06/2022	N/A	N/A	06/7/2022	N/A	N/A		06/20/2022	06/20/2022			General Fund	27,000.00	N/A	N/A	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	Catering Services for the conduct of NOCWAMA meetings and Consultation (May- December 2022)	Provincial Environment and Management Office	NP-Sec 53.5	N/A	06/01/2022-06/06/2022	N/A	N/A	06/7/2022	N/A	N/A		06/20/2022	06/20/2022			General Fund	49,200.00	N/A	N/A	49,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Catering services for the conduct of NOCWACA Planning Workshop (JUNE-DECEMBER 2022)	Provincial Environment and Management Office	NP-Sec 53.5	N/A	06/01/2022-06/06/2022	N/A	N/A	06/7/2022	N/A	N/A		06/20/2022	06/20/2022			General Fund	77,000.00	N/A	N/A	77,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	VENUE RENTAL FOR NOCWAMA MANAGEMENT PLANNING WORKSHOP (MAY-DECEMBER 2022)	Provincial Environment and Management Office	NP-Sec 53.5	N/A	06/01/2022-06/01/2022	N/A	N/A	06/2/2022	N/A	N/A		06/13/2022	06/16/2022			General Fund	40,000.00	N/A	N/A	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To be conduct consultative meetings to 50 health service providers and stakeholders. Feb. - Dec., 2022	Provincial Health Office	NP-Sec 53.5	N/A	06/01/2022-06/06/2022	N/A	N/A	06/7/2022	N/A	N/A		06/20/2022	06/20/2022			General Fund	80,000.00	N/A	N/A	80,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To be used for monitoring monitor midwives in the delivery of maternal health services and to monitor logistics for birthing facility.	Provincial Health Office	NP-Sec 53.9	N/A	06/01/2022-06/13/2022	N/A	N/A	06/14/2022	N/A	N/A	on going	on going	on going			General Fund	31,850.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Will be utilized during the implementation of dental health care services and advocacy activities.	Provincial Health Office	Shopping (b)	N/A	06/01/2022-06/06/2022	N/A	N/A	06/7/2022	N/A	N/A	on going	on going	on going			General Fund	45,000.00	N/A	N/A	44,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Will be utilized during the implementation of dental health care services and advocacy activities.	Provincial Health Office	Shopping (b)	N/A	06/01/2022-06/09/2022	N/A	N/A	6/7/2022 6/14/2022	N/A	N/A	on going	on going	on going			General Fund	50,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Will be utilized of PHO during the conduct of dental health care and advocacy campaign in target barangays.	Provincial Health Office	NP-Sec 53.14	N/A	06/01/2022-06/02/2022	N/A	N/A	06/3/2022	N/A	N/A	06/02/2022	06/20/2022	06/21/2022			General Fund	29,962.80	N/A	N/A	29,962.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To be conduct documentation of All traditional medicines to All community of Sitio Marikudo in Brgy. Camangampang, Isabela, Neg. Occ. April - Dec., 2022	Provincial Health Office	Public Bidding	N/A	06/01/2022-06/13/2022	N/A	N/A	06/14/2022	N/A	N/A	on going	on going	on going			General Fund	136,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of PHRMO	Provl Human Resource Management Office	NP-Sec 53.9	N/A	06/01/2022-06/13/2022	N/A	N/A	6/14/2022 7/7/2022	N/A	N/A	on going	on going	on going			General Fund	50,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Meals of pax in the conduct of Quarterly Conference (June, July, September, October, November, December 2022).	Provincial Social Welfare and Development Office	NP-Sec 53.5	N/A	06/01/2022-06/09/2022	N/A	N/A	06/7/2022	N/A	N/A		06/10/2022	06/13/2022			General Fund	178,500.00	N/A	N/A	178,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Meals of pax in the conduct of LCP Cng Gumagalaw (June - December 2022).	Provincial Social Welfare and Development Office	NP-Sec 53.9	N/A	06/01/2022-06/15/2022	N/A	N/A	6/16/2022 7/7/2022	N/A	N/A	on going	on going	on going			General Fund	150,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the repair of ambulance vehicle Nissan NV350 H-Roof Unvan Cargo, Engine No.: YD25040972B, Chassis No.: JNCA4E2620015908, Conduction Sisker: FI-R286 of Cadiz District Hospital.	Cadiz District Hospital	NP-Sec 53.9	N/A	06/03/2022-06/15/2022	N/A	N/A	06/16/2022	N/A	N/A	on going	on going	on going			General Fund	68,420.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the repair of the one (1) unit Generating Set, Engine: Cummins, SN: 87264245, Model: 8BTA45 9-G2 of Cadiz District Hospital.	Cadiz District Hospital	NP-Sec 53.9	N/A	06/03/2022-06/13/2022	N/A	N/A	6/14/2022 7/7/2022	N/A	N/A	on going	on going	on going			General Fund	43,165.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Preventive maintenance of Ford Ranger 02 Eng# P4AT1210579 Chassis# MNCDF20EW310543	Office of the Governor	NP-Sec 53.9	N/A	06/03/2022-06/13/2022	N/A	N/A	06/14/2022	N/A	N/A	on going	on going	on going			General Fund	28,996.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of Uniform for the use of the Negros Occidental Singing Ambassador (NOSA) Choir	Office of the Governor	Public Bidding	N/A	06/03/2022-06/13/2022	N/A	N/A	06/14/2022	N/A	N/A	on going	on going	on going			General Fund	155,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR-Supply and Delivery of Design, Fabrication and Installation of Hotel Kitchen including ducting works and installation of floor grate drains in Mambukal Convention Hotel.	Mambukal Resort	Public Bidding	N/A	06/03/2022-07/04/2022		6/23/2022	N/A	07/5/2022	N/A	N/A	on going	on going	on going			General Fund	2,000,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR-Purchase of Trash Bins and Rolling Bins for Mambukal Resort.	Mambukal Resort	Public Bidding	N/A	06/03/2022-06/13/2022	N/A	N/A	06/14/2022	N/A	N/A	on going	on going	on going			20% Provincial Development Fund	398,034.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	Complete Servicing of Nissan Urvan, No Plate, Engine No.: TD27940892, Chassis No.: TVF4LEF244B1301 of Mercedes J. Montilla District Hospital, Sipalay City	Merceditas Montilla District Hospital	NP-Sec 53.9	N/A	06/03/2022-06/13/2022	N/A	N/A	06/14/2022	N/A	N/A	on going	on going	on going			General Fund	41,392.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Complete Servicing of Brand New High Roof Ambulance, Nissan NV350, Hi-Roof Urvan Cargo (2019) Engine No.: YD25039093B, Chassis No.: JNHL482820015802 of Mercedes J. Montilla District	Merceditas Montilla District Hospital	NP-Sec 53.9	N/A	06/03/2022-06/13/2022	N/A	N/A	06/14/2022	N/A	N/A	on going	on going	on going			General Fund	41,392.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of hospital standby generator set SERIAL NO.: X15K472609, ENGINE NO.: 16301003497 of Mercedes J. Montilla District Hospital, Sipalay City.	Merceditas Montilla District Hospital	Public Bidding	N/A	06/03/2022-06/13/2022	N/A	N/A	6/14/2022 6/28/2022	N/A	N/A	on going	on going	on going			General Fund	150,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Catering Services for Managing Employee Recognition Program for the period of January - December 2022 under OPA. GENERAL FUND 2022	Office of the Provincial Agriculturist	NP-Sec 53.9	N/A	06/03/2022-06/22/2022	N/A	N/A	6/23/2022 7/12/2022	N/A	N/A	on going	on going	on going			General Fund	40,275.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	CATERING SERVICES FOR ENROs TRAINING (MAY-DECEMBER 2022)	Provincial Environment and Management Office	NP-Sec 53.5	N/A	06/03/2022-06/14/2022	N/A	N/A	06/15/2022	N/A	N/A		06/20/2022	06/20/2022			General Fund	54,000.00	N/A	N/A	54,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	CATERING SERVICES FOR THE OPENING OF THE PROVINCIAL ENVIRONMENT MONTH (MAY-DECEMBER 2022)	Provincial Environment and Management Office	NP-Sec 53.5	N/A	06/03/2022-06/14/2022	N/A	N/A	06/15/2022	N/A	N/A		06/20/2022	06/20/2022			General Fund	13,000.00	N/A	N/A	13,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	CATERING SERVICES FOR ENVIRONMENTAL ACTIVITY IN CELEBRATION OF ENROs WEEK (MAY-DECEMBER 2022)	Provincial Environment and Management Office	NP-Sec 53.5	N/A	06/03/2022-06/14/2022	N/A	N/A	06/15/2022	N/A	N/A		06/20/2022	06/20/2022	6/28/22	6/28/22	General Fund	43,200.00	N/A	N/A	43,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	CATERING SERVICES FOR CULMINATION ACTIVITY OF PROVINCIAL ENVIRONMENT MONTH (MAY-DECEMBER 2022)	Provincial Environment and Management Office	NP-Sec 53.5	N/A	06/03/2022-06/14/2022	N/A	N/A	06/15/2022	N/A	N/A		06/20/2022	06/20/2022			General Fund	54,000.00	N/A	N/A	54,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	CATERING SERVICES FOR KAHILICAMC LCA DAY (MAY-DECEMBER 2022)	Provincial Environment and Management Office	NP-Sec 53.5	N/A	06/03/2022-06/14/2022	N/A	N/A	06/15/2022	N/A	N/A		06/20/2022	06/20/2022			General Fund	54,000.00	N/A	N/A	54,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	CATERING SERVICES FOR MEETING OF ENRO/PARTNER IN THE PREPARATION OF THEMATIC EVENTS (MAY-DECEMBER 2022)	Provincial Environment and Management Office	NP-Sec 53.5	N/A	06/03/2022-06/14/2022	N/A	N/A	06/15/2022	N/A	N/A		06/20/2022	06/20/2022			General Fund	81,000.00	N/A	N/A	81,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Repair and Maintenance of Toyota Hi-Lux, 5GK-874, Engine no. 2L-9416843	Provincial Health Office	NP-Sec 53.9	N/A	06/03/2022-06/15/2022	N/A	N/A	6/18/2022 7/7/2022	N/A	N/A	on going	on going	on going			General Fund	70,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Repair and Maintenance of JMC Swabbing Mobile, Plate no. FAL2297, Engine no. JX493ZLQBK9107060 of PHO	Provincial Health Office	Public Bidding	N/A	06/03/2022-06/13/2022	N/A	N/A	6/14/2022 6/28/2022	N/A	N/A	on going	on going	on going			General Fund	41,685.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Repair and Maintenance of JMC Swab Mobile FAL2297, Engine no. JX493ZLQBK9107060 of PHO	Provincial Health Office	Public Bidding	N/A	06/03/2022-06/13/2022	N/A	N/A	6/14/2022 6/28/2022	N/A	N/A	on going	on going	on going			General Fund	27,530.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Repair and Maintenance of JMC Swab Mobile, FAL2297, Engine no. JX493ZLQBK9107060 of PHO	Provincial Health Office	Public Bidding	N/A	06/03/2022-06/13/2022	N/A	N/A	6/14/2022 6/28/2022	N/A	N/A	on going	on going	on going			General Fund	13,300.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Replacement of Battery for Transportation Vehicle Swab Mobile FAL2297 ENGINE NO. JX493ZLQBK9107060	Provincial Health Office	Public Bidding	N/A	06/03/2022-06/13/2022	N/A	N/A	6/14/2022 6/28/2022	N/A	N/A	on going	on going	on going			General Fund	11,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To be conduct tri-media briefing on recent health program activities to 30 representative, from radio, television, and print. April - Dec., 2022	Provincial Health Office	Public Bidding	N/A	06/03/2022-06/27/2022	N/A	N/A	06/28/2022	N/A	N/A	on going	on going	on going			General Fund	48,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To be conduct consultative meeting to 60 Provincial Implementation Team members on Responsible Parenthood Reproductive Health. March to December 2022	Provincial Health Office	Public Bidding	N/A	06/03/2022-06/27/2022	N/A	N/A	06/28/2022	N/A	N/A	on going	on going	on going			General Fund	96,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Replacement of Worn Out Tires of SWAB MOBILE, FAL 2297, ENGINE NO. JX493ZLQBK9107060 OF PHO	Provincial Health Office	Public Bidding	N/A	06/03/2022-06/13/2022	N/A	N/A	6/14/2022 6/28/2022	N/A	N/A	on going	on going	on going			General Fund	52,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	To be conduct capability training to BHW coordinators and officers. Feb. - Dec., 2022	Provincial Health Office	Public Bidding	N/A	06/03/2022-06/27/2022	N/A	N/A	8/28/2022 7/12/2022	N/A	N/A	on going	on going	on going			General Fund	135,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To be conduct Culture Sensitivity Orientation among stakeholders, partners in health delivery system of ICCuIPs. April - Dec., 2022	Provincial Health Office	Public Bidding	N/A	06/03/2022-06/27/2022	N/A	N/A	06/28/2022	N/A	N/A	on going	on going	on going			General Fund	200,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Will be conduct consultative meetings to 40 pax x P800/pax x 3 meetings. From April to December 2022.	Provincial Health Office	Public Bidding	N/A	06/03/2022-06/27/2022	N/A	N/A	06/28/2022	N/A	N/A	on going	on going	on going			General Fund	96,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	General cleaning of six (6) air-conditioning units of PHRMO	Prov'l Human Resource Management Office	NP-Sec 53.9	N/A	06/03/2022-06/13/2022	N/A	N/A	06/14/2022	N/A	N/A	on going	on going	on going			General Fund	32,400.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- Spare parts and lubricants (oil). Mitsubishi Strada. Engine #: 4n15uhc5217.	Office of the Sangguniang Panlalawigan	NP-Sec 53.9	N/A	06/03/2022-06/13/2022	N/A	N/A	06/14/2022	N/A	N/A	on going	on going	on going			General Fund	9,155.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Generator Set use of Teresita L. Jalandoni Provincial Hospital, Slay City, SN: 18501002730	Teresita L. Jalandoni Provincial Hospital (Slay City)	NP-Sec 53.9	N/A	06/03/2022-06/15/2022	N/A	N/A	06/19/2022	N/A	N/A	on going	on going	on going			General Fund	50,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Catering Services for trainings and seminars for PAFC members/coordinators training for the period of January - December 2022 under OPA, 2022 GAD - Gender-Responsive Intervention to Covid-19 and the New Normal	Office of the Provincial Administrator	NP-Sec 53.5	N/A	06/06/2022-06/14/2022	N/A	N/A	06/15/2022	N/A	N/A		06/20/2022	06/20/2022			General Fund	67,500.00	N/A	N/A	67,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Catering Services for trainings and seminars for PAFC members/coordinators training for the period of January - December 2022 under OPA, 2022 GAD - Gender-Responsive Intervention to Covid-19 and the New Normal.	Office of the Provincial Administrator	NP-Sec 53.5	N/A	06/06/2022-06/14/2022	N/A	N/A	06/15/2022	N/A	N/A	on going	on going	on going			General Fund	425,000.00	N/A	N/A	425,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For use of GAD patients of Cadiz District Hospital. For the upgrading and improvement of the existing WCPU and other GAD related programs and services of Cadiz District Hospital.	Cadiz District Hospital	Public Bidding	N/A	06/06/2022-06/20/2022	N/A	N/A	06/21/2022	N/A	N/A	on going	on going	on going			General Fund	143,070.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For use of Hospital Ambulance with engine # YD2535989B	Eleuterio T. Decena Memorial Hospital (Hinoba-an)	Public Bidding	N/A	06/06/2022-06/27/2022	N/A	N/A	06/28/2022	N/A	N/A	on going	on going	on going			General Fund	121,260.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To Improve/Upgrade Women And Children Protection Unit of Eleuterio T. Decena Memorial Hospital that provide assessment, diagnostic, evaluation, medical and gender services to patients and victims of violence and abuse	Eleuterio T. Decena Memorial Hospital (Hinoba-an)	Public Bidding	N/A	06/06/2022-06/20/2022	N/A	N/A	06/21/2022	N/A	N/A	on going	on going	on going			General Fund	100,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Repair and maintenance for the use of mitsubishi Strada with temporary plate # BV-2092 Engine No.: 4D59UC2C2945 and Chassis No.: MMBUNKB40DD023469	HOSPITAL OPERATION DEPARTMENT	NP-Sec 53.9	N/A	06/06/2022-06/15/2022	N/A	N/A	6/18/2022 7/7/2022	N/A	N/A	on going	on going	on going			General Fund	75,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- Repair and General Cleaning of air conditioning unit of Hyundai H-100 MS-9212 with engine # D4BBH005777 assigned at Mambukal Resort	Mambukal Resort	NP-Sec 53.9	N/A	06/06/2022-06/13/2022	N/A	N/A	6/14/2022 7/7/2022	N/A	N/A	on going	on going	on going			General Fund	12,500.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- Repair and Maintenance of 1 unit Hyundai H-100 MS- 9214 with engine # D4BBH005779 assigned at Mambukal Resort	Mambukal Resort	Public Bidding	N/A	06/06/2022-06/13/2022	N/A	N/A	06/14/2022	N/A	N/A	on going	on going	on going			EEDD	164,860.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Year -End Assessment and Planning 2022 of NOIPC-PED/C office on October 28-29, 2022 at Bacolod City, Negros Occidental.	Neg. Occ. Investment & Promotion Center	NP-Sec 53.5	N/A	06/06/2022-06/16/2022	N/A	N/A	06/17/2022	N/A	N/A		06/22/2022	06/22/2022			General Fund	60,000.00	N/A	N/A	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of Livelihood/Kitchen Wares for showcase prize/awards under OPA. 2022 GAD - Livelihood Support for Rural Women/RICs and Farm Youth	Office of the Provincial Agriculturist	NP-Sec 53.9	N/A	06/06/2022-06/15/2022	N/A	N/A	06/16/2022	N/A	N/A	on going	on going	on going			General Fund	61,485.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	VAN RENTAL FOR JUDGES AND FACILITATOR OF VARIOUS THEMATIC EVENTS (MAY-DECEMBER 2022)	Provincial Environment and Management Office	NP-Sec 53.9	N/A	06/06/2022-06/15/2022	N/A	N/A	6/18/2022 7/7/2022	N/A	N/A	on going	on going	on going			General Fund	70,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	CELLCARDS FOR THE CONDUCT OF VARIOUS ACTIVITIES WITH PARTNERS	Provincial Environment and Management Office	NP-Sec 53.9	N/A	06/06/2022-06/13/2022	N/A	N/A	6/14/2022 7/7/2022	N/A	N/A	on going	on going	on going			General Fund	29,100.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	Accommodation for 2 Day NOCWACA Mngament Planning Workshop (JUNE-DECEMBER 2022)	Provincial Environment and Management Office	NP-Sec 53.5	N/A	06/06/2022-06/06/2022	N/A	N/A	06/7/2022	N/A	N/A		06/20/2022	06/21/2022			General Fund	75,000.00	N/A	N/A	75,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Will be used to encourage pregnant women to seek maternal services in implementing maternal health services.	Provincial Health Office	Shopping (b)	N/A	06/06/2022-06/15/2022	N/A	N/A	06/16/2022	N/A	N/A	on going	on going	on going			General Fund	74,880.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To be distributed to LGUs of the Province	Provincial Health Office	Public Bidding	N/A	06/06/2022-06/20/2022	N/A	N/A	6/21/2022 7/12/2022	N/A	N/A	on going	on going	on going			General Fund	148,800.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To be distributed to 350 BHWs during the celebration of Barangay Health Worker's Congress.	Provincial Health Office	Public Bidding	N/A	06/06/2022-06/13/2022	N/A	N/A	06/14/2022	N/A	N/A	on going	on going	on going			General Fund	140,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To be distributed to 350 BHWs during the celebration of Barangay Health Worker's Congress.	Provincial Health Office	Public Bidding	N/A	06/06/2022-06/13/2022	N/A	N/A	06/14/2022	N/A	N/A	on going	on going	on going			General Fund	175,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To be conduct Medical -Dental Mission to ICCs/IPs area. April - Dec., 2022	Provincial Health Office	NP-Sec 53.9	N/A	06/06/2022-06/22/2022	N/A	N/A	6/23/2022 7/12/2022	N/A	N/A	on going	on going	on going			General Fund	16,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Will be conduct caravan services for the Ala community of Brgy. Villacin, Cadiz City to discuss issues and concern of line agencies presented and availed of the ICCs/ IPs. April - dec., 2022	Provincial Health Office	NP-Sec 53.9	N/A	06/06/2022-06/22/2022	N/A	N/A	6/23/2022 7/12/2022	N/A	N/A	on going	on going	on going			General Fund	32,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Will be conduct recognition activity to 65 ZOD Barangay Official. From March to December 2022	Provincial Health Office	Public Bidding	N/A	06/06/2022-06/27/2022	N/A	N/A	06/28/2022	N/A	N/A	on going	on going	on going			General Fund	52,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of Provincial Information Staff for documentation, training, research & writing of the provincial government projects & activities.	Provincial Information Office Division	Public Bidding	N/A	06/06/2022-06/13/2022	N/A	N/A	06/14/2022	N/A	N/A	on going	on going	on going			General Fund	130,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Meals and accommodation of pax in conduct of Training in Support to ECCD Program on October 2022.	Provincial Social Welfare and Development Office	Public Bidding	N/A	06/06/2022-07/04/2022	N/A	N/A	07/5/2022	N/A	N/A	on going	on going	on going			General Fund	229,500.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Meals of pax in the conduct of consultation meeting with M/CSWDO (September and October 2022).	Provincial Social Welfare and Development Office	Public Bidding	N/A	06/06/2022-06/27/2022	N/A	N/A	06/28/2022	N/A	N/A	on going	on going	on going			General Fund	54,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Food for pax in the conduct of Pamilya Mo Sagot Ko (October 2022).	Provincial Social Welfare and Development Office	Public Bidding	N/A	06/06/2022-06/27/2022	N/A	N/A	06/28/2022	N/A	N/A	on going	on going	on going			General Fund	31,200.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Meals of pax in the conduct of On Line Poster Making Contest (November 2022).	Provincial Social Welfare and Development Office	NP-Sec 53.5	N/A	06/06/2022-06/16/2022	N/A	N/A	06/17/2022	N/A	N/A		06/22/2022	06/22/2022			General Fund	20,000.00	N/A	N/A	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Meals of pax in the conduct of Advocacies Information Dissemination/Community Outreach (July - December 2022)	Provincial Social Welfare and Development Office	Public Bidding	N/A	06/06/2022-06/27/2022	N/A	N/A	06/28/2022	N/A	N/A	on going	on going	on going			General Fund	54,800.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of various offices.	Procurement and Technical Services Division	Public Bidding	N/A	06/06/2022-06/09/2022		6/23/2022	N/A	07/5/2022	N/A	N/A	on going	on going	on going			General Fund	48,459,235.43	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of various offices.	Procurement and Technical Services Division	NP-Sec 53.5	N/A	06/06/2022-06/09/2022	N/A	N/A	06/7/2022	N/A	N/A	on going	on going	on going			General Fund	48,459,235.43	N/A	N/A	2,993,609.96	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the repair of the ambulance vehicle, Toyota Hi-Ace, Engine #: 1KDZ757524, Chassis No.: JTFJT02TP3H5012350 of Cadiz District Hospital.	Cadiz District Hospital	Public Bidding	N/A	06/07/2022-06/20/2022	N/A	N/A	6/21/2022 7/5/2022	N/A	N/A	on going	on going	on going			General Fund	129,890.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR - For complete car servicing labor and materials and change oil of Toyota Revo with plate number SGK-836 with engine number 2L-975210 & Chasis # LF82-6001591	Negros Occidental Comprehensive Health Program Division	NP-Sec 53.9	N/A	06/07/2022-06/20/2022	N/A	N/A	06/21/2022	N/A	N/A	on going	on going	on going			General Fund	40,520.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	Preventive Maintenance for Nissan NV350, OX7367/ SERIAL NO. JN1TC2E20014063, Engine no. YD25416224A of NFBC	Negros First Blood Center	NP-Sec 53.9	N/A	06/07/2022-06/20/2022	N/A	N/A	06/21/2022	N/A	N/A	on going	on going	on going			General Fund	16,440.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Preventive Maintenance of Toyota Hi-Lux, SGF-413, Engine no. 2KD 7874788 of NFBC	Negros First Blood Center	NP-Sec 53.9	N/A	06/07/2022-06/20/2022	N/A	N/A	06/21/2022	N/A	N/A	on going	on going	on going			General Fund	16,515.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Misting Sanitation and disinfection machines for use of EEDD - Negros Residences.	EEDD - NEGROS RESIDENCES	NP-Sec 53.9	N/A	06/07/2022-06/20/2022	N/A	N/A	06/21/2022	N/A	N/A	on going	on going	on going			20% Provincial Development Fund	50,500.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Tourism Promotional Collateral of the Province of Negros Occidental /TOKENS FOR VIPs AND GUESTS	Negros Occidental Tourism Division	NP-Sec 53.9	N/A	06/07/2022-06/20/2022	N/A	N/A	06/21/2022	N/A	N/A	on going	on going	on going			General Fund	211,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For repair & maintenance of Boom Truck CAZ-2750 with Chassis No. FRR32JB-3002470 under OPA. 2022 Provincial Farms and Nursery Operations Support Program	Office of the Provincial Agriculturist	NP-Sec 53.9	N/A	06/07/2022-06/20/2022	N/A	N/A	6/21/2022 7/12/2022	N/A	N/A	on going	on going	on going			General Fund	48,200.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	VARIOUS SPARE PARTS AND LUBRICANTS FOR THE REPAIR OF CATER SHN-996 ENGINE#D33-A56391 UNDER PEMO	Provincial Environment and Management Office	NP-Sec 53.9	N/A	06/07/2022-06/20/2022	N/A	N/A	06/21/2022	N/A	N/A	on going	on going	on going			General Fund	33,010.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	FOR REPLACEMENT, REPROCESSING, VACUUMING AND RECHARGING OF AIR CONDITIONING UNITS AT NEGROS FIRST HOSTEL, BACOLOD CITY, NEGROS OCCIDENTAL	Provincial Engineer's Office	Public Bidding	N/A	06/07/2022-06/20/2022	N/A	N/A	06/21/2022	N/A	N/A	on going	on going	on going			General Fund	242,280.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Preventive Maintenance of Toyota Innova, SGF-241, Engine no. 2KD 9991528 of PHO	Provincial Health Office	NP-Sec 53.9	N/A	06/07/2022-06/20/2022	N/A	N/A	06/21/2022	N/A	N/A	on going	on going	on going			General Fund	17,880.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Preventive Maintenance of Mitsubishi Strada, SGL-222, Engine no. 4D56U-CCB2987 of PHO	Provincial Health Office	NP-Sec 53.9	N/A	06/07/2022-06/20/2022	N/A	N/A	06/21/2022	N/A	N/A	on going	on going	on going			General Fund	12,600.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To be used for documentation of All traditional medicines to All community of Siko Markuso in Brgy. Camangcang, Isabela, Neg. Occ.	Provincial Health Office	NP-Sec 53.14	N/A	06/07/2022-06/08/2022	N/A	N/A	06/9/2022	N/A	N/A	06/08/2022	06/20/2022	06/21/2022			General Fund	29,991.50	N/A	N/A	29,972.96	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Will be distributed during the seminar-workshop to IPs community leaders on Laws, ordinances, legal basis related to health, anti-trafficking, VAWC, reproductive rights, gender issues.	Provincial Health Office	Public Bidding	N/A	06/07/2022-06/20/2022	N/A	N/A	06/21/2022	N/A	N/A	on going	on going	on going			General Fund	52,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To be used during the IEC.	Provincial Health Office	NP-Sec 53.14	N/A	06/07/2022-06/08/2022	N/A	N/A	06/9/2022	N/A	N/A	06/08/2022	06/20/2022	06/21/2022			General Fund	14,961.40	N/A	N/A	14,895.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To be distributed during the training-workshop on Basic First Aid and Disaster Preparedness for IPs Women and Youth. April - Dec., 2022	Provincial Health Office	Public Bidding	N/A	06/07/2022-06/20/2022	N/A	N/A	06/21/2022	N/A	N/A	on going	on going	on going			General Fund	39,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Will be provided to 50 health service providers and allied health personnel in 2 batches training on ADEPT.	Provincial Health Office	Shopping (b)	N/A	06/07/2022-06/20/2022	N/A	N/A	06/21/2022	N/A	N/A	on going	on going	on going			General Fund	32,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Will be provided to 50 health service providers and allied health personnel in 2 batches training on ADEPT.	Provincial Health Office	Public Bidding	N/A	06/07/2022-06/20/2022	N/A	N/A	06/21/2022	N/A	N/A	on going	on going	on going			General Fund	36,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To be given to the best performing Zero Open Defecation Barangays selected among the ZOD declared barangays.	Provincial Health Office	NP-Sec 53.9	N/A	06/07/2022-06/20/2022	N/A	N/A	06/21/2022	N/A	N/A	on going	on going	on going			General Fund	75,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Giveaways for distribution during the Provincial Migrant Workers Month (June 2022), Seafarers Month (September 2022), OFW Family Day and International Migrants Day Celebration (December 2022)	Provincial Planning and Development Office	Public Bidding	N/A	06/07/2022-06/20/2022	N/A	N/A	06/21/2022	N/A	N/A	on going	on going	on going			General Fund	300,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Fuel for monitoring of OFW Organizations, PCMD activities and OFW repatriation services.	Provincial Planning and Development Office	NP-Sec 53.14	N/A	06/07/2022-06/08/2022	N/A	N/A	06/9/2022	N/A	N/A	06/08/2022	06/20/2022	06/21/2022			General Fund	50,000.00	N/A	N/A	49,924.84	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	For the use of Panaad Park and Stadium (Supply of Labor and Materials for Repair of Flooding (Removal of Damaged/Flooring/Repair of Floor Joist/Installation of T&G Flooring Plank	Panaad Park and Stadium Division	NP-Sec 53.9	N /A	06/07/2022-06/20/2022	N /A	N /A	06/21/2022	N /A	N /A	on going	on going	on going			General Fund	18,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Preventive Maintenance of Negative pressure located at Molecular Lab of Teresita L. Jalandoni Provincial Hospital, Siliy City with Serial Nos.: BNC- ISO 400-2001, BNC-ISO 400-2002, BNC-ISO 400-2003, BNC-ISO	Teresita L. Jalandoni Provincial Hospital (Siliy City)	NP-Sec 53.9	N /A	06/07/2022-06/13/2022	N /A	N /A	6/10/2022 6/14/2022	N /A	N /A	on going	on going	on going			General Fund	87,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of spare parts for the maintenance MITSUBISHI L300 with Plate No.: SGE-869, Chassis No.: PAELSNV1189019658 and Engine No.:4D56A-AB7613	Office of the Provincial Veterinarian	NP-Sec 53.9	N /A	06/07/2022-06/15/2022	N /A	N /A	06/16/2022	N /A	N /A	on going	on going	on going			General Fund	84,400.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the repair and maintenance of CASE TRACTORJX95 with S/n: HFJ091051 and EN: 226482.	OPERATION OF NEGROS FIRST FARM - VET	NP-Sec 53.9	N /A	06/07/2022-06/20/2022	N /A	N /A	06/21/2022	N /A	N /A	on going	on going	on going			General Fund	14,500.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of office supplies for documentation purposes under OPA 2022 GAD - Gender- Responsive Intervention to Covid-19 and the New Normal	Office of the Provincial Administrator	Shopping (b)	N /A	06/08/2022-06/20/2022	N /A	N /A	06/21/2022	N /A	N /A	on going	on going	on going			General Fund	27,748.66	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Drugs and Medicines for the use of Provincial Hospitals under Hospital Operations Department	HOSPITAL OPERATION DEPARTMENT	Public Bidding	N /A	06/08/2022-07/04/2022	6/23/2022	N /A	07/5/2022	N /A	N /A	on going	on going	on going			General Fund	1,033,895.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Drugs and Medicines for the use of Provincial Hospitals under Hospital Operations Department	HOSPITAL OPERATION DEPARTMENT	Public Bidding	N /A	06/08/2022-07/04/2022	6/23/2022	N /A	07/5/2022	N /A	N /A	on going	on going	on going			General Fund	219,136.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Drugs and Medicines for the use of Provincial Hospitals under Hospital Operations Department	HOSPITAL OPERATION DEPARTMENT	Public Bidding	N /A	06/08/2022-07/04/2022	6/23/2022	N /A	07/5/2022	N /A	N /A	on going	on going	on going			General Fund	788,650.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Drugs and Medicines for the use of Provincial Hospitals under Hospital Operations Department	HOSPITAL OPERATION DEPARTMENT	Public Bidding	N /A	06/08/2022-07/04/2022	6/23/2022	N /A	07/5/2022	N /A	N /A	on going	on going	on going			General Fund	886,300.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Drugs and Medicines for the use of Provincial Hospitals under Hospital Operations Department	HOSPITAL OPERATION DEPARTMENT	Public Bidding	N /A	06/08/2022-07/04/2022	6/23/2022	N /A	07/5/2022	N /A	N /A	on going	on going	on going			General Fund	961,300.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Drugs and Medicine for the use of Provincial Hospitals under Hospital Operations Department.	HOSPITAL OPERATION DEPARTMENT	Public Bidding	N /A	06/08/2022-07/04/2022	6/23/2022	N /A	7/5/2022 7/19/2022	N /A	N /A	on going	on going	on going			General Fund	753,270.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Drugs and Medicine for the use of Provincial Hospitals under Hospital Operations Department.	HOSPITAL OPERATION DEPARTMENT	Public Bidding	N /A	06/08/2022-07/04/2022	6/23/2022	N /A	7/5/2022 7/19/2022	N /A	N /A	on going	on going	on going			General Fund	472,325.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Drugs and Medicine for the use of Provincial Hospitals under Hospital Operations Department.	HOSPITAL OPERATION DEPARTMENT	Public Bidding	N /A	06/08/2022-07/04/2022	6/23/2022	N /A	07/5/2022	N /A	N /A	on going	on going	on going			General Fund	314,883.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Drugs and Medicine for the use of Provincial Hospitals under Hospital Operations Department.	HOSPITAL OPERATION DEPARTMENT	Public Bidding	N /A	06/08/2022-07/04/2022	6/23/2022	N /A	7/5/2022 7/19/2022	N /A	N /A	on going	on going	on going			General Fund	465,250.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Drugs and Medicine for the use of Provincial Hospitals under Hospital Operations Department.	HOSPITAL OPERATION DEPARTMENT	Public Bidding	N /A	06/08/2022-07/04/2022	6/23/2022	N /A	7/5/2022 7/19/2022	N /A	N /A	on going	on going	on going			General Fund	332,570.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Drugs and Medicine for the use of Provincial Hospitals under Hospital Operations Department.	HOSPITAL OPERATION DEPARTMENT	Public Bidding	N /A	06/08/2022-07/04/2022	6/23/2022	N /A	07/5/2022	N /A	N /A	on going	on going	on going			General Fund	711,070.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Drugs and Medicine for the use of Provincial Hospitals under Hospital Operations Department.	HOSPITAL OPERATION DEPARTMENT	Public Bidding	N /A	06/08/2022-07/04/2022	6/23/2022	N /A	07/5/2022	N /A	N /A	on going	on going	on going			General Fund	546,276.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Drugs and Medicine for the use of Provincial Hospitals under Hospital Operations Department.	HOSPITAL OPERATION DEPARTMENT	Public Bidding	N /A	06/08/2022-07/04/2022	6/23/2022	N /A	07/5/2022	N /A	N /A	on going	on going	on going			General Fund	2,223,680.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	Drugs and Medicine for the use of Provincial Hospitals under Hospital Operations Department.	HOSPITAL OPERATION DEPARTMENT	Public Bidding	N/A	06/08/2022-07/04/2022	6/23/2022	N/A	7/5/2022 7/19/2022	N/A	N/A	on going	on going	on going			General Fund	241,250.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Enhancement of the Program for Young Parents of Lorenzo D. Zayco District Hospital - for the conduct of health education on mothers education at OPD and or OB wards.	Lorenzo D. Zayco District Hospital	Shopping (b)	N/A	06/08/2022-06/20/2022	N/A	N/A	06/21/2022	N/A	N/A	on going	on going	on going			General Fund	49,697.16	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the health supplies and materials of NOLUTC in the conduct of Negros Occidental Training for Work Scholarship Program, within Negros Occidental for the period January to December 2022.. To be used	Negros Occidental Language and I.T. Center	Shopping (b)	N/A	06/08/2022-06/20/2022	N/A	N/A	06/21/2022	N/A	N/A	on going	on going	on going			General Fund	24,945.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the supplies and materials under the Negros Occidental Training for Work Scholarship Program of NOLUTC from January to December 2022, within Negros Occidental.	Negros Occidental Language and I.T. Center	Shopping (b)	N/A	06/08/2022-06/20/2022	N/A	N/A	06/21/2022	N/A	N/A	on going	on going	on going			General Fund	49,988.96	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of training supplies to be used during the conduct of Training of Trainers (TOT) & Village-based Hands-on Training under OPA, 2022 20%PDF - Sugarcane-Rice Plus Integrated Cropping System	Office of the Provincial Agriculturist	Shopping (b)	N/A	06/08/2022-06/22/2022	N/A	N/A	6/23/2022 7/12/2022	N/A	N/A	on going	on going	on going			20% Provincial Development Fund	75,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	VARIOUS TRAINING SUPPLIES FOR ENROs TRAINING	Provincial Environment and Management Office	Shopping (b)	N/A	06/08/2022-06/20/2022	N/A	N/A	06/21/2022	N/A	N/A	on going	on going	on going			General Fund	10,960.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Logistics will be used during the conduct of quarterly updates of 50 HEPOs	Provincial Health Office	Shopping (b)	N/A	06/08/2022-06/22/2022	N/A	N/A	06/23/2022	N/A	N/A	on going	on going	on going			General Fund	199,997.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Logistics will be used during the conduct of orientation on clinical case management for dengue and project implementation review.	Provincial Health Office	Shopping (b)	N/A	06/08/2022-06/22/2022	N/A	N/A	06/23/2022	N/A	N/A	on going	on going	on going			General Fund	81,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Coordinative meeting with DepEd and DILG for School-Based Immunization, March - December, 2022	Provincial Health Office	Public Bidding	N/A	06/08/2022-06/27/2022	N/A	N/A	06/28/2022	N/A	N/A	on going	on going	on going			General Fund	120,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For use of GAD-PGNOs Physical & Mental Health Program	Provl Human Resource Management Office	Shopping (b)	N/A	06/08/2022-06/20/2022	N/A	N/A	06/21/2022	N/A	N/A	on going	on going	on going			General Fund	49,271.50	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Office Supplies for PCMD Secretariat and PMRC Team	Provincial Planning and Development Office	Shopping (b)	N/A	06/08/2022-06/20/2022	N/A	N/A	6/21/2022 7/12/2022	N/A	N/A	on going	on going	on going			General Fund	43,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Meals of pax during the cluster meeting (July & October 2022).	Provincial Social Welfare and Development Office	Public Bidding	N/A	06/08/2022-06/27/2022	N/A	N/A	06/28/2022	N/A	N/A	on going	on going	on going			General Fund	80,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Meals of pax in conduct of TWG Meetings (June-November 2022).	Provincial Social Welfare and Development Office	Public Bidding	N/A	06/08/2022-06/27/2022	N/A	N/A	06/28/2022	N/A	N/A	on going	on going	on going			General Fund	13,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Meals of pax in the conduct of Child Friendly Local Governance Audit (June-November 2022).	Provincial Social Welfare and Development Office	Public Bidding	N/A	06/08/2022-06/27/2022	N/A	N/A	06/28/2022	N/A	N/A	on going	on going	on going			General Fund	52,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Meals of pax in the conduct of training on Seal of Child Friendly Local Governance Audit-Knowledge Management System Provincial Roll Out (May-October 2022).	Provincial Social Welfare and Development Office	NP-Sec 53.5	N/A	06/08/2022-06/18/2022	N/A	N/A	06/17/2022	N/A	N/A		06/22/2022	06/22/2022			General Fund	22,750.00	N/A	N/A	22,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Meals of pax in the conduct of National Children's Month Celebration (November 2022).	Provincial Social Welfare and Development Office	NP-Sec 53.5	N/A	06/08/2022-06/18/2022	N/A	N/A	06/17/2022	N/A	N/A		06/23/2022	06/27/2022			General Fund	119,000.00	N/A	N/A	119,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Meals of pax in the conduct of Inter-Agency Children's Month Celebration and Art Advocacy (November 2022).	Provincial Social Welfare and Development Office	NP-Sec 53.5	N/A	06/08/2022-06/18/2022	N/A	N/A	06/17/2022	N/A	N/A		06/23/2022	06/27/2022			General Fund	162,500.00	N/A	N/A	162,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Repair and maintenance of Abanse Negrense Integrated Laboratory equipment.	ABANSE NEGRENSE INTEGRATED LABORATORY - VET	Public Bidding	N/A	06/08/2022-07/04/2022	6/23/2022	N/A	7/5/2022 7/19/2022	N/A	N/A	on going	on going	on going			General Fund	204,605.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	DIGITAL PIANO FOR THE USE OF THE NEGROS OCCIDENTAL SINGING AMBASSADORS.	Office of the Provincial Administrator	NP-Sec 53.9	N/A	06/09/2022-06/22/2022	N/A	N/A	06/23/2022	N/A	N/A	on going	on going	on going			General Fund	70,628.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	KEYBOARD AMPLIFIER FOR THE USE OF THE NEGROS OCCIDENTAL SINGING AMBASSADORS.	Office of the Provincial Administrator	NP-Sec 53.9	N/A	06/09/2022-06/20/2022	N/A	N/A	06/21/2022	N/A	N/A	on going	on going	on going			General Fund	46,130.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of DSBMDH, La Carlota City. To modernize and up to date equipment, decrease referral morbidity and mortality rate to comply requirements of DOH license to Operate and Philhealth Accreditation.	Don Salvador Benedicto Memorial Hospital (La Carlota City)	Public Bidding	N/A	06/09/2022-07/04/2022	6/23/2022	N/A	07/5/2022	N/A	N/A	on going	on going	on going			20% Provincial Development Fund	1,850,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Furniture and fixtures for use of GSO	General Services Office	Public Bidding	N/A	06/09/2022-06/20/2022	N/A	N/A	06/21/2022	N/A	N/A	on going	on going	on going			General Fund	319,200.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Equipment for use of GSO	General Services Office	Shopping (b)	N/A	06/09/2022-06/20/2022	N/A	N/A	6/21/2022 7/12/2022	N/A	N/A	on going	on going	on going			General Fund	39,500.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	for use of Lorenzo D. Zayco, District Hospital upgrading of x-ray equipment for our X-ray Department	Lorenzo D. Zayco District Hospital	Public Bidding	N/A	06/09/2022-07/04/2022	6/23/2022	N/A	07/5/2022	N/A	N/A	on going	on going	on going			20% Provincial Development Fund	7,500,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the DOH licensing compliance and back up in case of emergency	Merceditas Montilla District Hospital	Public Bidding	N/A	06/09/2022-06/20/2022	N/A	N/A	06/21/2022	N/A	N/A	on going	on going	on going			General Fund	105,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Reagents and Fresh Frozen Plasma Storage.	Negros First Blood Center	NP-Sec 53.2	N/A	06/09/2022-06/15/2022	N/A	N/A	06/16/2022	N/A	N/A	on going	on going	on going			General Fund	1,133,000.00	N/A	N/A	1,132,998.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Office Equipment for use of EEDD Negros Residences	EEDD - NEGROS RESIDENCES	Public Bidding	N/A	06/09/2022-06/20/2022	N/A	N/A	06/21/2022	N/A	N/A	on going	on going	on going			EEDD	171,660.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR - Office Equipment for use of EEDD - Negros Residences	EEDD - NEGROS RESIDENCES	Public Bidding	N/A	06/09/2022-06/20/2022	N/A	N/A	06/21/2022	N/A	N/A	on going	on going	on going			EEDD	163,700.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of PEDIC/NOIPC office.	Neg. Occ. Investment & Promotion Center	Shopping (b)	N/A	06/09/2022-06/20/2022	N/A	N/A	6/21/2022 7/12/2022	N/A	N/A	on going	on going	on going			General Fund	38,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Lakbayanhan Tourism Fair	Negros Occidental Tourism Division	NP-Sec 53.9	N/A	06/09/2022-06/22/2022	N/A	N/A	06/23/2022	N/A	N/A	on going	on going	on going			General Fund	69,500.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of Various Office Equipment for mushroom culture and post-harvest under CPA 2022 20%PDF - Establishment of Mushroom Production Facility	Office of the Provincial Agriculturist	Public Bidding	N/A	06/09/2022-06/20/2022	N/A	N/A	6/21/2022 7/5/2022	N/A	N/A	on going	on going	on going			20% Provincial Development Fund	144,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	will be utilized for monitoring and evaluation concerning the Immunization activities in the different Local Government Units.	Provincial Health Office	NP-Sec 53.14	N/A	06/09/2022-06/08/2022	N/A	N/A	06/9/2022	N/A	N/A	06/14/2022	06/21/2022	06/21/2022			General Fund	196,412.20	N/A	N/A	188,345.16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of PHRMO	Prov'l Human Resource Management Office	Public Bidding	N/A	06/09/2022-06/20/2022	N/A	N/A	06/21/2022	N/A	N/A	on going	on going	on going			General Fund	272,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of PHRMO	Prov'l Human Resource Management Office	Public Bidding	N/A	06/09/2022-06/20/2022	N/A	N/A	06/21/2022	N/A	N/A	on going	on going	on going			General Fund	316,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of t-shirts for the National Children's Month Celebration, and Inter-Agency Children's Month Celebration and Art Advocacy.	Provincial Social Welfare and Development Office	Public Bidding	N/A	06/09/2022-06/20/2022	N/A	N/A	06/21/2022	N/A	N/A	on going	on going	on going			General Fund	131,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of t-shirts for TWG Members.	Provincial Social Welfare and Development Office	Public Bidding	N/A	06/09/2022-06/20/2022	N/A	N/A	06/21/2022	N/A	N/A	on going	on going	on going			General Fund	10,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	Purchase of cell card for use in communication to various TWG Committees.	Provincial Social Welfare and Development Office	NP-Sec 53.9	N/A	06/09/2022-06/20/2022	N/A	N/A	06/21/2022	N/A	N/A	on going	on going	on going			General Fund	1,950.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Car rental of TWG group for LGU visits during Pre-Audit.	Provincial Social Welfare and Development Office	NP-Sec 53.9	N/A	06/09/2022-06/20/2022	N/A	N/A	6/21/2022 7/12/2022	N/A	N/A	on going	on going	on going			General Fund	14,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of training kit for the Consultative Assembly among IPs.	Provincial Social Welfare and Development Office	Shopping (b)	N/A	06/09/2022-06/20/2022	N/A	N/A	06/21/2022	N/A	N/A	on going	on going	on going			General Fund	29,600.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of advocacy shirt for IPs.	Provincial Social Welfare and Development Office	Public Bidding	N/A	06/09/2022-06/20/2022	N/A	N/A	06/21/2022	N/A	N/A	on going	on going	on going			General Fund	33,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of cell card for use in communication to various IPs leaders/representatives.	Provincial Social Welfare and Development Office	NP-Sec 53.9	N/A	06/09/2022-06/20/2022	N/A	N/A	06/21/2022	N/A	N/A	on going	on going	on going			General Fund	3,900.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Car rental of TWG during the distribution of livelihood assistance.	Provincial Social Welfare and Development Office	NP-Sec 53.9	N/A	06/09/2022-06/20/2022	N/A	N/A	6/21/2022 7/12/2022	N/A	N/A	on going	on going	on going			General Fund	21,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Logistics Support to Provincial Health Offices COVID-19 Response, particularly its Vaccination Program.	Office of the Provincial Administrator	Shopping (b)	N/A	06/10/2022-07/06/2022	N/A	N/A	07/7/2022	N/A	N/A	on going	on going	on going			General Fund	236,222.84	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Catering Services for trainings and seminars for PAFC regular consultation activity and sectoral meetings for the period of January December 2022 under OPA, 2022 GAD - Gender-Responsive Intervention to Covid-19 and the	Office of the Provincial Administrator	NP-Sec 53.5	N/A	06/10/2022-06/16/2022	N/A	N/A	06/17/2022	N/A	N/A	on going	on going	on going			General Fund	270,000.00	N/A	N/A	270,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of Gender Responsive Intervention to COVID-19 & New Normal Project and to support to selected LGU's in the formulation of their Investments & Incentives Code & Local Revenue Code on July 27-28, 2022.	Office of the Governor	NP-Sec 53.5	N/A	06/10/2022-06/23/2022	N/A	N/A	06/24/2022	N/A	N/A		06/30/2022	07/04/2022			General Fund	68,800.00	N/A	N/A	68,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of Gender Responsive Intervention to COVID-19 & New Normal Project and to support to selected LGU's in the formulation of their Investments & Incentives Code & Local Revenue Code on July 27-28, 2022.	Office of the Governor	Shopping (b)	N/A	06/10/2022-06/22/2022	N/A	N/A	06/23/2022	N/A	N/A	on going	on going	on going			General Fund	41,533.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To be conduct lectures and demonstrations to mothers in target Barangay. Feb. - Dec., 2022	Provincial Health Office	Public Bidding	N/A	06/10/2022-06/27/2022	N/A	N/A	6/28/2022 7/12/2022	N/A	N/A	on going	on going	on going			General Fund	440,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Will be provide orientation on Zero Open Defecation guidelines for 300 Barangay Official and Health Personnel conducted.	Provincial Health Office	Shopping (b)	N/A	06/10/2022-06/27/2022	N/A	N/A	06/28/2022	N/A	N/A	on going	on going	on going			General Fund	6,980.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For: Training on Violence Against Women and Children Act to be held on May 2022 to December 2022	Prov'l Human Resource Management Office	NP-Sec 53.5	N/A	06/10/2022-06/16/2022	N/A	N/A	06/17/2022	N/A	N/A		06/22/2022	06/22/2022			General Fund	81,000.00	N/A	N/A	81,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For: Seminar on RA9710 Magna Carta for Women to be held on May 2022 to December 2022	Prov'l Human Resource Management Office	NP-Sec 53.5	N/A	06/10/2022-06/16/2022	N/A	N/A	06/17/2022	N/A	N/A		06/22/2022	06/22/2022			General Fund	81,000.00	N/A	N/A	81,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	OFFICE EQUIPMENT FOR THE USE OF THE PROVINCIAL ADMINISTRATORS OFFICE. - ADMIN SERVICES DIVISION	Office of the Provincial Administrator	Shopping (b)	N/A	06/13/2022-06/22/2022	N/A	N/A	6/23/2022 7/12/2022	N/A	N/A	on going	on going	on going			General Fund	37,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Medical Supplies for the use of Provincial Hospitals under Hospital Operation Department	HOSPITAL OPERATION DEPARTMENT	Public Bidding	N/A	06/13/2022-07/04/2022	6/23/2022	N/A	07/5/2022	N/A	N/A	on going	on going	on going			General Fund	236,850.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Medical Supplies for the use of Provincial Hospitals under Hospital Operation Department	HOSPITAL OPERATION DEPARTMENT	Public Bidding	N/A	06/13/2022-07/04/2022	6/23/2022	N/A	07/5/2022	N/A	N/A	on going	on going	on going			General Fund	537,060.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Medical Supplies for the use of Provincial Hospitals under Hospital Operation Department	HOSPITAL OPERATION DEPARTMENT	Public Bidding	N/A	06/13/2022-07/04/2022	6/23/2022	N/A	07/5/2022	N/A	N/A	on going	on going	on going			General Fund	679,735.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	Medical Supplies for the use of Provincial Hospitals under Hospital Operation Department	HOSPITAL OPERATION DEPARTMENT	Public Bidding	N/A	06/13/2022-07/04/2022	8/23/2022	N/A	7/5/2022 7/19/2022	N/A	N/A	on going	on going	on going			General Fund	591,813.60	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Medical Supplies for the use of Provincial Hospitals under Hospital Operation Department	HOSPITAL OPERATION DEPARTMENT	Public Bidding	N/A	06/13/2022-07/04/2022	8/23/2022	N/A	07/5/2022	N/A	N/A	on going	on going	on going			General Fund	2,373,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of Internal Audit Division/ APP 2022.	Internal Audit Division	NP-Sec 53.9	N/A	06/13/2022-07/09/2022	N/A	N/A	07/7/2022	N/A	N/A	on going	on going	on going			General Fund	120,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For repair and maintenance of hospital ambulance, NISSAN URVAN, Engine No.: TD27940886, Chassis No.: TVP4LEFE24A51301 of Mercedes J. Montilla District Hospital, Sipalay City.	Merceditas Montilla District Hospital	Public Bidding	N/A	06/13/2022-06/27/2022	N/A	N/A	06/28/2022	N/A	N/A	on going	on going	on going			General Fund	229,351.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Window Blinds for Meeting Room and Negros Residences Office.	EEDD - NEGROS RESIDENCES	NP-Sec 53.9	N/A	06/13/2022-07/09/2022	N/A	N/A	07/7/2022	N/A	N/A	on going	on going	on going			General Fund	59,885.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Tourism Promotion and Collateral of the Province of Negros Occidental	Negros Occidental Tourism Division	NP-Sec 53.9	N/A	06/13/2022-07/09/2022	N/A	N/A	07/7/2022	N/A	N/A	on going	on going	on going			General Fund	82,500.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Photo documentation and press releases of major activities for Lakbayanhan Tourism Fair	Negros Occidental Tourism Division	NP-Sec 53.6	N/A	06/13/2022-07/07/2022	N/A	N/A	07/8/2022	N/A	N/A	on going	on going	on going			General Fund	12,000.00	N/A	N/A	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Food Delicacies & souvenir as TOKEN FOR VIPs, GUEST, AND INVITEES For Lakbayanhan Trade Fair	Negros Occidental Tourism Division	NP-Sec 53.9	N/A	06/13/2022-09/22/2022	N/A	N/A	06/23/2022	N/A	N/A	on going	on going	on going			General Fund	50,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Demolition and installation of water line and sewer line of NODCWC.	Neg. Occ. Women & Children Center	NP-Sec 53.9	N/A	06/13/2022-09/22/2022	N/A	N/A	8/23/2022 7/12/2022	N/A	N/A	on going	on going	on going			General Fund	47,002.20	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of Office Equipment used in FITS Center and support for its Advocacy Program under OPA, 2021 SB#3 - Support to Farmers Information and Technology Services Center and Advocacy Program - Continuing	Office of the Provincial Agriculturist	Public Bidding	N/A	06/13/2022-06/27/2022	N/A	N/A	06/28/2022	N/A	N/A	on going	on going	on going			General Fund	555,500.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	LUBRICANTS FOR THE USE OF SILAY OXYGEN PLANT 1 UNIT AIR COMPRESSOR - TROPICALIZED VERSION WITH SERIAL # OKBS040010, 1 UNIT AIR COMPRESSOR - TROPICALIZED VERSION	Provincial Engineer's Office	Public Bidding	N/A	06/13/2022-06/27/2022	N/A	N/A	06/28/2022	N/A	N/A	on going	on going	on going			General Fund	114,480.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	LUBRICANTS FOR THE USE OF SILAY OXYGEN PLANT ASSIGNED AT PED 1 UNIT AIR COMPRESSOR - TROPICALIZED VERSION WITH SERIAL # OKBS040010, 1 UNIT AIR COMPRESSOR -	Provincial Engineer's Office	NP-Sec 53.9	N/A	06/13/2022-07/09/2022	N/A	N/A	07/7/2022	N/A	N/A	on going	on going	on going			General Fund	86,915.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	RETROFITTING OF OXYGEN GENERATOR AT OXYGEN PLANT, TERRESTAL JALANDONI PROVINCIAL HOSPITAL, SILAY CITY, NEGROS OCCIDENTAL (SILAY OXYGEN PLANT)	Provincial Engineer's Office	Public Bidding	N/A	06/13/2022-06/27/2022	N/A	N/A	6/28/2022 7/12/2022	N/A	N/A	on going	on going	on going			General Fund	895,750.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Program Implementation Review for Frontline Health Workers in 31 LGUs - March - December, 2022	Provincial Health Office	NP-Sec 53.5	N/A	06/13/2022-06/19/2022	N/A	N/A	06/20/2022	N/A	N/A		06/23/2022	06/27/2022			General Fund	120,000.00	N/A	N/A	120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Solo Parent Welfare Act Orientation/Seminar to be held on May 2022 to December 2022	Provl Human Resource Management Office	NP-Sec 53.5	N/A	06/13/2022-06/19/2022	N/A	N/A	06/20/2022	N/A	N/A		06/27/2022	06/29/2022			General Fund	27,000.00	N/A	N/A	27,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Meals of pax in the conduct of Child Protection Training (July/August/September/October 2022).	Provincial Social Welfare and Development Office	NP-Sec 53.9	N/A	06/13/2022-07/06/2022	N/A	N/A	07/7/2022	N/A	N/A	on going	on going	on going			General Fund	24,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Meals of pax in the conduct of Consultative Write Shop (June - December 2022).	Provincial Social Welfare and Development Office	NP-Sec 53.5	N/A	06/13/2022-06/19/2022	N/A	N/A	06/20/2022	N/A	N/A		06/27/2022	06/29/2022			General Fund	45,500.00	N/A	N/A	45,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Meals of pax in the conduct of Provincial Search for Best Barangay Council for the Protection of Children City and Municipal Level (September - November 2022).	Provincial Social Welfare and Development Office	NP-Sec 53.9	N/A	06/13/2022-07/06/2022	N/A	N/A	07/7/2022	N/A	N/A	on going	on going	on going			General Fund	45,500.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	For emergency use of PVO farm operation- Provincial Livestock Breeding Center and Dairy Farm, La Granja, La Carlota City.	Office of the Provincial Veterinarian	Public Bidding	N/A	05/13/2022-06/27/2022	N/A	N/A	6/28/2022 7/12/2022	N/A	N/A	on going	on going	on going			General Fund	385,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Procurement of Angus Bull and Heifer for Breeder Infusion and Genetic Improvement of Cattle at Negros First Ranch (NFR), Sta. Rosa, Marikina.	OPERATION OF NEGROS FIRST FARM - VET	Public Bidding	N/A	05/13/2022-07/04/2022	6/23/2022	N/A	07/5/2022	N/A	N/A	on going	on going	on going			20% Provincial Development Fund	2,000,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the repair of the one (1) unit ambulance vehicle, Nissan NV350 Hi-Road Urban Cargo, Engine No.: YD250409728, Chassis No.: JN1CL4E2620015908.	Cadiz District Hospital	NP-Sec 53.9	N/A	06/14/2022-06/22/2022	N/A	N/A	06/23/2022	N/A	N/A	on going	on going	on going			General Fund	19,305.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Segregation and hauling of waste materials and other properties	General Services Office	NP-Sec 53.9	N/A	06/14/2022-06/22/2022	N/A	N/A	6/23/2022 7/12/2022	N/A	N/A	on going	on going	on going			General Fund	30,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Preventive Maintenance and Calibration of Mercedes J. Montilla District Hospital, Sipalay City. Model: BK-280YDA	Merceditas Montilla District Hospital	NP-Sec 53.9	N/A	06/14/2022-06/20/2022	N/A	N/A	06/21/2022	N/A	N/A	on going	on going	on going			General Fund	6,300.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Preventive Maintenance and Calibration of Mercedes J. Montilla District Hospital, Sipalay City, Serial No. 5H85617 - 201508.	Merceditas Montilla District Hospital	NP-Sec 53.9	N/A	06/14/2022-06/20/2022	N/A	N/A	06/21/2022	N/A	N/A	on going	on going	on going			General Fund	4,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Preventive Maintenance and Calibration of Mercedes J. Montilla District Hospital, Sipalay City, Serial No. YE4359711, Serial No. YE17CAG0137911	Merceditas Montilla District Hospital	NP-Sec 53.9	N/A	06/14/2022-06/20/2022	N/A	N/A	06/21/2022	N/A	N/A	on going	on going	on going			General Fund	4,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Printing of Farm Labels and Signages under OPA, 2022 SPPDRMF - Farm Tourism Support Program (Response and Recovery Program for Farm Tourism affected by Pandemic	Office of the Provincial Agriculturist	Shopping (b)	N/A	06/14/2022-06/22/2022	N/A	N/A	6/23/2022 7/12/2022	N/A	N/A	on going	on going	on going			General Fund	12,390.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF SILAY OXYGEN PLANT ASSIGNED AT PEO	Provincial Engineer's Office	Public Bidding	N/A	06/14/2022-06/27/2022	N/A	N/A	6/28/2022 7/12/2022	N/A	N/A	on going	on going	on going			General Fund	900,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	MAINTENANCE FOR THE USE OF AAV3471 CANTER WITH ENGINE NO. 4D35-E40270 ASSIGNED AT SILAY OXYGEN PLANT	Provincial Engineer's Office	NP-Sec 53.9	N/A	06/14/2022-07/06/2022	N/A	N/A	07/7/2022	N/A	N/A	on going	on going	on going			General Fund	81,965.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Will be provide for the conduct of classes/seminar to adolescents who attended Healthy Young Ones.	Provincial Health Office	Shopping (c)	N/A	06/14/2022-06/22/2022	N/A	N/A	6/23/2022 7/12/2022	N/A	N/A	on going	on going	on going			General Fund	21,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Will be used for immunization campaign that will be distributed to different LGUs and be used during the on-site training in every Purok and Program Implementation Review.	Provincial Health Office	Public Bidding	N/A	06/14/2022-06/27/2022	N/A	N/A	6/28/2022 7/12/2022	N/A	N/A	on going	on going	on going			General Fund	194,880.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For use during GAD monitoring and Evaluation and Technical/Administrative Support.	Provincial Planning and Development Office	NP-Sec 53.9	N/A	06/14/2022-07/06/2022	N/A	N/A	07/7/2022	N/A	N/A	on going	on going	on going			General Fund	80,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of computer for use in preparation of reports, communications and data banking for disaster reports.	Provincial Social Welfare and Development Office	NP-Sec 53.9	N/A	06/14/2022-06/22/2022	N/A	N/A	6/23/2022 7/12/2022	N/A	N/A	on going	on going	on going			General Fund	34,500.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of cell card for use during quarterly conferences	Provincial Social Welfare and Development Office	NP-Sec 53.9	N/A	06/14/2022-07/11/2022	N/A	N/A	07/12/2022	N/A	N/A	on going	on going	on going			General Fund	4,680.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase Request for the food supplies for the use of Vice Governor's Office	Office of the Vice-Governor	Public Bidding	N/A	06/14/2022-06/27/2022	N/A	N/A	06/28/2022	N/A	N/A	on going	on going	on going			General Fund	386,825.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	IT equipment for the use of the Provincial Assessor's Office.	Office of the Provincial Assessor	Shopping (b)	N/A	06/15/2022-06/27/2022	N/A	N/A	6/28/2022 7/14/2022	N/A	N/A	on going	on going	on going			General Fund	49,250.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the repair of the Airconditioning System of the ambulance vehicle, Isuzu D-Max PV Series, Engine No.: 4JA1132045P with SN: PABTFR54H60000919 of Cadiz District Hospital.	Cadiz District Hospital	NP-Sec 53.9	N/A	06/15/2022-06/27/2022	N/A	N/A	06/28/2022	N/A	N/A	on going	on going	on going			General Fund	46,575.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	Equipment for use of EEDD- Negros Residences	EEDD - NEGROS RESIDENCES	Shopping (b)	N/A	06/15/2022-06/27/2022	N/A	N/A	6/28/2022 7/14/2022	N/A	N/A	on going	on going	on going			General Fund	13,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of Training Kits and Supplies for Capability Enhancement Trainings (Simple Book Keeping & Leadership Training & Values Formation) under OPA, 2022 20%PDF - Construction/Rehabilitation/Expansion	Office of the Provincial Agriculturist	Shopping (b)	N/A	06/15/2022-07/06/2022	N/A	N/A	07/7/2022	N/A	N/A	on going	on going	on going			20% Provincial Development Fund	167,640.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	CATERING SERVICES FOR MANGROVE CAMP TO BE CONDUCTED DURING THE INTERNATIONAL DAY ON JULY 26-27, 2022	Provincial Environment and Management Office	NP-Sec 53.5	N/A	06/15/2022-06/23/2022	N/A	N/A	06/24/2022	N/A	N/A		06/30/2022	07/04/2022			General Fund	53,900.00	N/A	N/A	53,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF GRF-539 WITH ENGINE NO. 4033 ASSIGNED AT PEO MOTORPOOL DIVISION	Provincial Engineer's Office	NP-Sec 53.9	N/A	06/15/2022-06/27/2022	N/A	N/A	06/26/2022	N/A	N/A	on going	on going	on going			General Fund	7,470.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF PM-3P WITH ENGINE NO. D11417493A2L ASSIGNED AT MOTORPOOL DIVISION	Provincial Engineer's Office	NP-Sec 53.9	N/A	06/15/2022-06/27/2022	N/A	N/A	06/26/2022	N/A	N/A	on going	on going	on going			General Fund	15,300.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF GRF-539 WITH ENGINE NO. 4033 ASSIGNED AT MOTORPOOL DIVISION	Provincial Engineer's Office	NP-Sec 53.9	N/A	06/15/2022-06/27/2022	N/A	N/A	06/26/2022	N/A	N/A	on going	on going	on going			General Fund	14,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF CAQ-6242 ELF BOOM TRUCK WITH ENGINE NO. 4HF1-156521 ASSIGNED AT PEO	Provincial Engineer's Office	NP-Sec 53.9	N/A	06/15/2022-06/27/2022	N/A	N/A	06/26/2022	N/A	N/A	on going	on going	on going			General Fund	3,956.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	TIRES FOR THE USE OF GMR-243 WITH ENGINE NO. 4033-930587 ASSIGNED AT PEO-MOTORPOOL DIVISION	Provincial Engineer's Office	Public Bidding	N/A	06/15/2022-06/27/2022	N/A	N/A	06/26/2022	N/A	N/A	on going	on going	on going			General Fund	165,600.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	BATTERY FOR THE USE OF RLR-531 / T-060401 WITH ENGINE NO. 10PA1-174457 ASSIGNED AT MOTORPOOL DIVISION, PEO	Provincial Engineer's Office	NP-Sec 53.9	N/A	06/15/2022-07/06/2022	N/A	N/A	07/7/2022	N/A	N/A	on going	on going	on going			General Fund	37,200.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF GRF-539 WITH ENGINE NO. 4033 ASSIGNED AT MOTORPOOL DIVISION, PEO	Provincial Engineer's Office	NP-Sec 53.9	N/A	06/15/2022-06/27/2022	N/A	N/A	06/26/2022	N/A	N/A	on going	on going	on going			General Fund	6,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF GMR-243 WITH ENGINE NO. 4033-930587 ASSIGNED AT MOTORPOOL DIVISION , PEO	Provincial Engineer's Office	NP-Sec 53.9	N/A	06/15/2022-06/27/2022	N/A	N/A	06/26/2022	N/A	N/A	on going	on going	on going			General Fund	15,300.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE OF GRF-539 WITH ENGINE NO. 4033 ASSIGNED AT PTORPOOL DIVISION , PEO	Provincial Engineer's Office	NP-Sec 53.9	N/A	06/15/2022-06/27/2022	N/A	N/A	06/26/2022	N/A	N/A	on going	on going	on going			General Fund	29,860.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To be conduct training capability on family planning to health service providers . March - Dec., 2022	Provincial Health Office	Public Bidding	N/A	06/15/2022-07/11/2022	N/A	N/A	07/12/2022	N/A	N/A	on going	on going	on going			General Fund	200,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Logistics will be used during the conduct of the peer education training for Most At Risk Population (LGBT, Pregnant Women, Youth leaders, Embalmers and Partners) in the province.	Provincial Health Office	NP-Sec 53.9	N/A	06/15/2022-06/27/2022	N/A	N/A	06/26/2022	N/A	N/A	on going	on going	on going			General Fund	19,600.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To be distributed to 31 LGUs of the province	Provincial Health Office	Shopping (b)	N/A	06/15/2022-06/20/2022	N/A	N/A	6/21/2022 6/28/2022	N/A	N/A	on going	on going	on going			General Fund	99,840.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To ensure the medical technologist are consistently updated on the latest updates in Malaria- Q/A Slide Panel Test Training of Medical Technologist, July 2022 Onward	Provincial Health Office	NP-Sec 53.9	N/A	06/15/2022-07/13/2022	N/A	N/A	07/14/2022	N/A	N/A	on going	on going	on going			Trust Fund	12,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To ensure that the Medical Technologist are consistently updated on the latest updates in Malaria Consultative Meeting on June 20, 2022. Onward.	Provincial Health Office	NP-Sec 53.9	N/A	06/15/2022-07/13/2022	N/A	N/A	07/14/2022	N/A	N/A	on going	on going	on going			Trust Fund	32,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To ensure the Medical Technologist are consistently updated on the latest updates in Malaria - Pesticide Application Training - August , 2022 Onwards;	Provincial Health Office	NP-Sec 53.5	N/A	06/15/2022-06/23/2022	N/A	N/A	06/24/2022	N/A	N/A		06/30/2022	07/04/2022			Trust Fund	32,000.00	N/A	N/A	32,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	To ensure the Medical Technologist are consistently updated on the latest updates in Malasia- OUMIS TRAINING FOR LGU's- September, 2022 onward.	Provincial Health Office	Public Bidding	N/A	06/15/2022-07/11/2022	N/A	N/A	07/12/2022	N/A	N/A	on going	on going	on going			Trust Fund	126,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To provide surveillance, monitoring, reporting, reference, advocacy and training materials to LGU's.	Provincial Health Office	Public Bidding	N/A	06/15/2022-06/27/2022	N/A	N/A	06/28/2022	N/A	N/A	on going	on going	on going			Trust Fund	132,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To provide surveillance, monitoring, reporting, reference, advocacy and training materials to LGU's.	Provincial Health Office	Shopping (b)	N/A	06/15/2022-07/06/2022	N/A	N/A	07/7/2022	N/A	N/A	on going	on going	on going			Trust Fund	66,200.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Will be used to support to Indigenous People Program.	Provincial Health Office	NP-Sec 53.9	N/A	06/15/2022-06/27/2022	N/A	N/A	06/28/2022	N/A	N/A	on going	on going	on going			General Fund	25,350.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Will be conduct Documentation of Indigenous Knowledge, Systems, Practices on Disasters and Calamities of ICCs/IPs. April - Dec., 2022	Provincial Health Office	Public Bidding	N/A	06/15/2022-07/11/2022	N/A	N/A	07/12/2022	N/A	N/A	on going	on going	on going			General Fund	336,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Will be used during the Documentation of Indigenous Knowledge, Systems, Practices on Disasters and Calamities of ICCs/IPs.	Provincial Health Office	Public Bidding	N/A	06/15/2022-06/27/2022	N/A	N/A	06/28/2022	N/A	N/A	on going	on going	on going			General Fund	45,500.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Will be conducting training to 6 priority LGUs on Reaching Every Purok Strategy, March - December, 2022	Provincial Health Office	Public Bidding	N/A	06/15/2022-07/11/2022	N/A	N/A	07/12/2022	N/A	N/A	on going	on going	on going			General Fund	864,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	The Materials will be used for Immunization Activities were procured and distributed to 31 LGU's Health Facilities in the Province.	Provincial Health Office	Public Bidding	N/A	06/15/2022-07/11/2022	6/30/2022	N/A	07/12/2022	N/A	N/A	on going	on going	on going			General Fund	1,359,360.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Will be used for the conduct of recognition & to provide incentives to twenty (20) ZOD Barangay verified and certified by the Verification and Certification Team and two(2) best performing Zero Open Defecation barangay	Provincial Health Office	Shopping (c)	N/A	06/15/2022-06/27/2022	N/A	N/A	06/28/2022	N/A	N/A	on going	on going	on going			General Fund	4,999.88	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Meals of focal persons/solo parents during mobile meetings (July, August, October, November 2022).	Provincial Social Welfare and Development Office	NP-Sec 53.5	N/A	06/15/2022-06/30/2022	N/A	N/A	07/11/2022	N/A	N/A	on going	on going	on going			General Fund	74,400.00	N/A	N/A	74,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Meals of pax in conduct of Solo Parents Day (September 2022).	Provincial Social Welfare and Development Office	NP-Sec 53.9	N/A	06/15/2022-07/13/2022	N/A	N/A	07/14/2022	N/A	N/A	on going	on going	on going			General Fund	42,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of t-shirts for pax in conduct of Solo Parents Day.	Provincial Social Welfare and Development Office	Public Bidding	N/A	06/15/2022-07/04/2022	N/A	N/A	07/5/2022	N/A	N/A	on going	on going	on going			General Fund	21,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of training supplies in the conduct of Skills Training and Capability Building.	Provincial Social Welfare and Development Office	Shopping (b)	N/A	06/15/2022-07/11/2022	N/A	N/A	07/12/2022	N/A	N/A	on going	on going	on going			General Fund	2,980.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of training kit in the conduct of Skills Training and Capability Building.	Provincial Social Welfare and Development Office	Public Bidding	N/A	06/15/2022-07/04/2022	N/A	N/A	07/5/2022	N/A	N/A	on going	on going	on going			General Fund	88,929.75	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Meals of pax in the conduct of Program Implementation and Planning Review (December 2022).	Provincial Social Welfare and Development Office	NP-Sec 53.9	N/A	06/15/2022-07/13/2022	N/A	N/A	07/14/2022	N/A	N/A	on going	on going	on going			General Fund	21,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of t-shirts for distribution to pax in conduct of Program Implementation and Planning Review.	Provincial Social Welfare and Development Office	Public Bidding	N/A	06/15/2022-07/04/2022	N/A	N/A	07/5/2022	N/A	N/A	on going	on going	on going			General Fund	17,500.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of advocacy shirt for distribution at Provincial Children Congress.	Provincial Social Welfare and Development Office	Shopping (b)	N/A	06/15/2022-06/27/2022	N/A	N/A	06/28/2022	N/A	N/A	on going	on going	on going			General Fund	18,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of tarpaulin during the Provincial Search for Best Barangay Council for the Protection of Children.	Provincial Social Welfare and Development Office	NP-Sec 53.9	N/A	06/15/2022-06/27/2022	N/A	N/A	6/28/2022 7/14/2022	N/A	N/A	on going	on going	on going			General Fund	1,120.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	Repair and maintenance of Poultry Housing at the Provincial Livestock Breeding Center and Dairy Farm, La Carlota City.	Provincial Livestock Breeding Center & Dairy Farm	Public Bidding	N/A	06/15/2022-06/27/2022	N/A	N/A	06/28/2022	N/A	N/A	on going	on going	on going			General Fund	699,896.32	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the repair and maintenance of Cattle House at the Negros First Ranch (NFR) Sta. Rosa, Murcia.	OPERATION OF NEGROS FIRST FARM - VET	Public Bidding	N/A	06/15/2022-06/27/2022	N/A	N/A	06/28/2022	N/A	N/A	on going	on going	on going			General Fund	211,450.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	VENUE RENTAL FOR TRAININGS/SEMINARS/EXPOSURE TRIPS FOR VARIOUS SPECIAL PROJECT TEAM ACTIVITIES FOR THE YEAR 2022.	Office of the Provincial Administrator	NP-Sec 53.5	N/A	06/16/2022-06/16/2022	N/A	N/A	06/17/2022	N/A	N/A		06/22/2022	06/22/2022			General Fund	30,000.00	N/A	N/A	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Medical Supplies for the use of Provincial Hospitals under Hospital Operation Department	HOSPITAL OPERATION DEPARTMENT	Public Bidding	N/A	06/16/2022-07/11/2022	6/30/2022	N/A	07/12/2022	N/A	N/A	on going	on going	on going			General Fund	1,464,250.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Medical Supplies for the use of Provincial Hospitals under Hospital Operation Department	HOSPITAL OPERATION DEPARTMENT	Public Bidding	N/A	06/16/2022-07/11/2022	6/30/2022	N/A	07/12/2022	N/A	N/A	on going	on going	on going			General Fund	943,628.94	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Medical Supplies for the use of Provincial Hospitals under Hospital Operation Department	HOSPITAL OPERATION DEPARTMENT	Public Bidding	N/A	06/16/2022-07/11/2022	6/30/2022	N/A	07/12/2022	N/A	N/A	on going	on going	on going			General Fund	433,021.40	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Medical Supplies for the use of Hospitals under Hospital Operations Department	HOSPITAL OPERATION DEPARTMENT	Public Bidding	N/A	06/16/2022-07/11/2022	6/30/2022	N/A	07/12/2022	N/A	N/A	on going	on going	on going			General Fund	1,136,270.50	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Medical Supplies for the use of Provincial Hospitals under Hospital Operation Department	HOSPITAL OPERATION DEPARTMENT	Public Bidding	N/A	06/16/2022-07/11/2022	6/30/2022	N/A	07/12/2022	N/A	N/A	on going	on going	on going			General Fund	1,593,292.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Capacity Building for Investment Promotion Frontliners on Negros Occidental.	Neg. Occ. Investment & Promotion Center	Public Bidding	N/A	06/16/2022-06/27/2022	N/A	N/A	06/28/2022	N/A	N/A	on going	on going	on going			General Fund	118,570.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Catering Services for farmers and training team for Farm School for the period of June - December 2022 under OPA 2022 GAD - Support to ABANSE Negrense Farm School	Office of the Provincial Agriculturist	NP-Sec 53.5	N/A	06/16/2022-06/23/2022	N/A	N/A	06/24/2022	N/A	N/A	on going	on going	on going			General Fund	367,500.00	N/A	N/A	367,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Tokens to be distributed to facilitators, judges and visitors during the different Thematic Events (Provincial Environment Month Celebration, Wildlife Month, Earth Day etc.)- June-December 2022	Provincial Environment and Management Office	NP-Sec 53.9	N/A	06/16/2022-06/27/2022	N/A	N/A	06/28/2022	N/A	N/A	on going	on going	on going			General Fund	50,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Visibility T shirt to be used for the different Thematic Events (Provincial Environment Week, Wildlife Month Celebration, Tour of the Fireflies)	Provincial Environment and Management Office	NP-Sec 53.9	N/A	06/16/2022-07/06/2022	N/A	N/A	07/07/2022	N/A	N/A	on going	on going	on going			General Fund	70,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	WATER CANISTER TO BE DISTRIBUTED TO THE JUDGES, FACILITATORS, GUEST DURING DIFFERENT THE THEMATIC EVENTS(JUNE-DECEMBER 2022)	Provincial Environment and Management Office	NP-Sec 53.9	N/A	06/16/2022-06/27/2022	N/A	N/A	06/28/2022	N/A	N/A	on going	on going	on going			General Fund	21,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	CUSTOMIZED PLAQUES TO BE DISTRIBUTED FOR THE SPECIAL AWARDS ON THE DIFFERENT THEMATIC EVENTS (JUNE- DECEMBER 2022)	Provincial Environment and Management Office	NP-Sec 53.9	N/A	06/16/2022-06/27/2022	N/A	N/A	06/28/2022	N/A	N/A	on going	on going	on going			General Fund	10,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Customized Photo Frame to be used on the different winning entries during the Thematic Events (Nature Photography and Digital Arts Contest (June-December 2022)	Provincial Environment and Management Office	NP-Sec 53.9	N/A	06/16/2022-07/06/2022	N/A	N/A	07/07/2022	N/A	N/A	on going	on going	on going			General Fund	66,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPAREPARTS FOR THE REPAIR OF AIRCONDITIONING SYSTEM OF CROSSWIND GNU-820 ENGINE# P81928 UNDER PEMO	Provincial Environment and Management Office	NP-Sec 53.9	N/A	06/16/2022-06/27/2022	N/A	N/A	06/28/2022	N/A	N/A	on going	on going	on going			General Fund	7,950.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Will be used for immunization campaign that will be distributed to different Local Government Units .	Provincial Health Office	Public Bidding	N/A	06/16/2022-06/27/2022	N/A	N/A	06/28/2022	N/A	N/A	on going	on going	on going			General Fund	292,500.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To be conduct Implementation review to program coordinators. March - Dec., 2022	Provincial Health Office	Public Bidding	N/A	06/16/2022-07/11/2022	N/A	N/A	07/12/2022	N/A	N/A	on going	on going	on going			General Fund	120,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	Tokens for Pre Retirement Seminar	Prov'l Human Resource Management Office	NP-Sec 53.9	N /A	06/16/2022-06/27/2022	N /A	N /A	06/28/2022	N /A	N /A	on going	on going	on going			General Fund	10,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For use of Autoclave machines and dental unit of Teresita L. Jalandoni Provincial Hospital	Teresita L. Jalandoni Provincial Hospital (Sila City)	Shopping (b)	N /A	06/16/2022-06/27/2022	N /A	N /A	06/28/2022	N /A	N /A	on going	on going	on going			General Fund	35,100.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the repair of the one (1) unit Autoclave Machine, Model: TC-600, SN: 104600-01 of Cadiz District Hospital.	Cadiz District Hospital	NP-Sec 53.9	N /A	06/17/2022-07/06/2022	N /A	N /A	07/7/2022	N /A	N /A	on going	on going	on going			General Fund	30,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the repair of one the (1) unit Washing Machine, Electrolux, Model: EWT121 with SN: 64750023 of Cadiz District Hospital.	Cadiz District Hospital	NP-Sec 53.9	N /A	06/17/2022-07/06/2022	N /A	N /A	07/7/2022	N /A	N /A	on going	on going	on going			General Fund	24,109.20	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the repair and maintenance of the one (1) unit ambulance vehicle, Nissan NV350 Hi-Roof Urban Cargo, Engine No.: YD25D40972B with Chassis No.: JN1LC4E962D015908 of Cadiz District Hospital.	Cadiz District Hospital	NP-Sec 53.9	N /A	06/17/2022-07/06/2022	N /A	N /A	07/7/2022	N /A	N /A	on going	on going	on going			General Fund	26,409.50	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the repair and maintenance of the one (1) unit ambulance vehicle, Toyota Hi-Ace, Engine No.: 1KD2757524 with Chassis No.: JTFJT02P3H5012350 of Cadiz District Hospital.	Cadiz District Hospital	NP-Sec 53.9	N /A	06/17/2022-07/06/2022	N /A	N /A	07/7/2022	N /A	N /A	on going	on going	on going			General Fund	24,644.50	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of Materials, for use to the Inauguration and Oath Taking Ceremony on June 25, 2022 at Bacolod City Capitol Lagoon, Negros Occidental.	Office of the Governor	NP-Sec 53.9	N /A	06/17/2022-06/20/2022	N /A	N /A	06/21/2022	N /A	N /A	06/22/2022	06/23/2022	06/23/2022			General Fund	25,882.00	N/A	N/A	25,836.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Rental of Canopy, Chairs, Air Cooler and Umbrella, for use to the Inauguration and Oath Taking Ceremony on June 25, 2022 at Bacolod City Capitol Lagoon, Negros Occidental.	Office of the Governor	NP-Sec 53.9	N /A	06/17/2022-06/21/2022	N /A	N /A	06/22/2022	N /A	N /A	06/22/2022	06/23/2022	06/23/2022			General Fund	197,400.00	N/A	N/A	197,140.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Printing Services for Invitations, for use to the Inauguration and Oath Taking Ceremony on June 25, 2022 at Bacolod City Capitol Lagoon, Negros Occidental.	Office of the Governor	NP-Sec 53.9	N /A	06/17/2022-06/21/2022	N /A	N /A	06/22/2022	N /A	N /A	06/22/2022	06/23/2022	06/24/2022			General Fund	64,800.00	N/A	N/A	64,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Rental of Sound System, for use to the Inauguration and Oath Taking Ceremony on June 25, 2022 at Bacolod City Capitol Lagoon, Negros Occidental.	Office of the Governor	NP-Sec 53.9	N /A	06/17/2022-06/21/2022	N /A	N /A	06/22/2022	N /A	N /A	06/22/2022	06/23/2022	06/24/2022			General Fund	290,000.00	N/A	N/A	290,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Stage Decorations, for use to the Inauguration and Oath Taking Ceremony on June 25, 2022 at Bacolod City Capitol Lagoon, Negros Occidental.	Office of the Governor	NP-Sec 53.6	N /A	06/17/2022-06/23/2022	N /A	N /A	06/24/2022	N /A	N /A	06/23/2022	06/24/2022	06/24/2022			General Fund	325,000.00	N/A	N/A	325,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Meals for the Inauguration and Oath Taking Ceremony on June 25, 2022 at Bacolod City Capitol Lagoon, Negros Occidental.	Office of the Governor	NP-Sec 53.9	N /A	06/17/2022-06/21/2022	N /A	N /A	06/22/2022	N /A	N /A		06/23/2022	06/24/2022			General Fund	297,500.00	N/A	N/A	297,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	for use LORENZO D. ZAYCO DISTRICT HOSPITAL generating set 500KVA with engine model no. BV1600C605 engine no. 16501008444.	Lorenzo D. Zayco District Hospital	NP-Sec 53.9	N /A	06/17/2022-07/06/2022	N /A	N /A	07/7/2022	N /A	N /A	on going	on going	on going			General Fund	31,135.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the repair, labor and materials of one (1) unit air conditioning, Model Indoor: FTK70QVM S#E003506.	Neg. Occ. Investment & Promotion Center	NP-Sec 53.9	N /A	06/17/2022-07/06/2022	N /A	N /A	07/7/2022	N /A	N /A	on going	on going	on going			General Fund	18,500.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of 512 GB USB Flash Drive under OPA. 2022 5%PORRMP - Rehabilitation of Various Irrigation Project	Office of the Provincial Agriculturist	Shopping (b)	N /A	06/17/2022-07/06/2022	N /A	N /A	07/7/2022	N /A	N /A	on going	on going	on going			General Fund	13,650.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of Diesel Fuel for use in Farm Machineryes & Equipment in the implementation of Farm School Trainings/Program under OPA. 2022 GAD - Support to Abanse Negrense Farm School	Office of the Provincial Agriculturist	NP-Sec 53.14	N /A	06/17/2022-06/20/2022	N /A	N /A	06/21/2022	N /A	N /A	06/20/2022	06/27/2022	06/28/2022			General Fund	81,600.00	N/A	N/A	81,579.90	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of Personal Protective Equipment for participants & resource person during the training & implementation of the projects under OPA. 2022 GAD - Support to Abanse Negrense Farm School	Office of the Provincial Agriculturist	Public Bidding	N /A	06/17/2022-06/27/2022	N /A	N /A	06/28/2022	N /A	N /A	on going	on going	on going			General Fund	212,850.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of Tokens for Resource Speakers during the conduct of training under OPA. 2022 GAD - Support to Abanse Negrense Farm School	Office of the Provincial Agriculturist	NP-Sec 53.9	N /A	06/17/2022-07/06/2022	N /A	N /A	07/7/2022	N /A	N /A	on going	on going	on going			General Fund	20,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	Purchase of Printed Tarpaulin for Site Labels & Visual Aids under OPA, 2022 GAD - Support to Abanse Negrense Farm School	Office of the Provincial Agriculturist	Public Bidding	N/A	06/17/2022-06/27/2022	N/A	N/A	06/28/2022	N/A	N/A	on going	on going	on going			General Fund	315,840.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of farm inputs for the conduct of FFS on production on production of high quality inbred seeds under OPA, 2022 GAD - Support to Abanse Negrense Farm School	Office of the Provincial Agriculturist	Public Bidding	N/A	06/17/2022-06/27/2022	N/A	N/A	06/28/2022	N/A	N/A	on going	on going	on going			General Fund	158,450.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For repair & maintenance of Mitsubishi Strada SGE-903 with Chassis No. MMSJNKB408DD013474 under OPA, 2022 Provincial Farms and Nursery Operations Support Program	Office of the Provincial Agriculturist	NP-Sec 53.9	N/A	06/17/2022-07/06/2022	N/A	N/A	07/7/2022	N/A	N/A	on going	on going	on going			General Fund	16,950.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For repair & maintenance of 4WD Eurotrack LX954 with Serial No. 31533494 under OPA, 2022 Provincial Farms and Nursery Operations Support Program	Office of the Provincial Agriculturist	Public Bidding	N/A	06/17/2022-06/27/2022	N/A	N/A	06/28/2022	N/A	N/A	on going	on going	on going			General Fund	128,860.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of Farm tools and supplies for distribution to identified conflict affected areas under OPA, 2022 Peace and Order Fund - Agricultural Support to TP-ELCAC and RCSP Peace Caravan and Related Services	Office of the Provincial Agriculturist	Public Bidding	N/A	06/17/2022-06/27/2022	N/A	N/A	06/28/2022	N/A	N/A	on going	on going	on going			General Fund	169,975.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For repair & maintenance of Mini 4WD Tractor L3608 with Engine No. D1703-7JE0623 under OPA, 2022 On-Farm Mechanization Program Operation and Maintenance	Office of the Provincial Agriculturist	NP-Sec 53.9	N/A	06/17/2022-07/06/2022	N/A	N/A	07/7/2022	N/A	N/A	on going	on going	on going			General Fund	21,560.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	VARIOUS SPAREPARTS FOR THE REPAIR OF MOTORCYCLE WITH PLATE# SG-4558 ENGINE# 4AR-070234 UNDER PEMO	Provincial Environment and Management Office	NP-Sec 53.9	N/A	06/17/2022-07/06/2022	N/A	N/A	07/7/2022	N/A	N/A	on going	on going	on going			General Fund	4,515.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	LABOR FOR THE REPAIR OF CANTER SGC-818 ENGINE#4030A71993 UNDER PEMO	Provincial Environment and Management Office	NP-Sec 53.9	N/A	06/17/2022-07/06/2022	N/A	N/A	07/7/2022	N/A	N/A	on going	on going	on going			General Fund	54,500.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To be conduct the Peer Education and Behaviour Change Communication seminar to 425 participants and divided into 8 batches (LGBT/Pregnant Women, Youths, Embalmers & Partners) to the different LGUs with most	Provincial Health Office	Public Bidding	N/A	06/17/2022-07/11/2022	N/A	N/A	07/12/2022	N/A	N/A	on going	on going	on going			General Fund	336,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Equipment will be used in the PHD Operations Center at any occurrence of an incident/disaster in the Province of Negros Occidental to deliver medical response to people affected by disaster.	Provincial Health Office	NP-Sec 53.9	N/A	06/17/2022-07/06/2022	N/A	N/A	07/7/2022	N/A	N/A	on going	on going	on going			General Fund	80,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For use of GAD-PGNOs Physical & Mental Health Program	Prov'l Human Resource Management Office	NP-Sec 53.9	N/A	06/17/2022-07/06/2022	N/A	N/A	07/7/2022	N/A	N/A	on going	on going	on going			General Fund	49,980.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For use of GAD- PGNOs Physical & Mental Health Program	Prov'l Human Resource Management Office	Shopping (b)	N/A	06/17/2022-07/06/2022	N/A	N/A	07/7/2022	N/A	N/A	on going	on going	on going			General Fund	50,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For GAD-PGNOs Physical & Mental Health Program (Health Essentials/handouts) for Physical Wellness Program	Prov'l Human Resource Management Office	Public Bidding	N/A	06/17/2022-06/27/2022	N/A	N/A	06/28/2022	N/A	N/A	on going	on going	on going			General Fund	100,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For use of GAD-PGNO Physical & Mental Health Program (Assessment & Testing Materials)	Prov'l Human Resource Management Office	NP-Sec 53.9	N/A	06/17/2022-07/06/2022	N/A	N/A	07/7/2022	N/A	N/A	on going	on going	on going			General Fund	186,100.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of Panaad Park and Stadium (Repair & Maintenance various equipment) with property # 226-200-2000-2000-04PAN003	Panaad Park and Stadium Division	NP-Sec 53.9	N/A	06/17/2022-07/06/2022	N/A	N/A	07/7/2022	N/A	N/A	on going	on going	on going			General Fund	36,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Preventive Maintenance of Nissan Navara NP300 (For the use of PRDP PPMIU Office Vehicle, Nissa NP300EL, MT Engine No. YD25719647T, Chassis No. MNTCC4D2320025294 CS # QY4320	PRDP - PPMIU	NP-Sec 53.9	N/A	06/17/2022-07/06/2022	N/A	N/A	07/7/2022	N/A	N/A	on going	on going	on going			General Fund	83,240.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Preventive maintenance of Nissan NP300 EL assigned at PRDP (NISSAN NP300EL,MT Engine No. YD25719647T, CHASIS NO. MNTCC4D2320025294 CS # QY4320	PRDP - PPMIU	NP-Sec 53.9	N/A	06/17/2022-07/06/2022	N/A	N/A	07/7/2022	N/A	N/A	on going	on going	on going			General Fund	18,510.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of LBP Checkbooks for PTO use	Office of the Provincial Treasurer	NP-Sec 53.5	N/A	06/17/2022-06/20/2022	N/A	N/A	06/21/2022	N/A	N/A	on going	on going	on going			General Fund	468,600.00	N/A	N/A	468,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	Purchase of spareparts for the user of Nissan Navarra OX 2013 Engine# YD25-69240ST Chassis# MNTCC202320017509	Office of the Provincial Administrator	NP-Sec 53.9	N/A	06/20/2022-07/06/2022	N/A	N/A	07/7/2022	N/A	N/A	on going	on going	on going			General Fund	34,350.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of spareparts for the repair of Nissan Urvan SJU 453 Engine# TD27-894815 Chassis# TVP4LEFE24-A41876	Office of the Provincial Administrator	NP-Sec 53.9	N/A	06/20/2022-07/06/2022	N/A	N/A	07/7/2022	N/A	N/A	on going	on going	on going			General Fund	4,650.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of spareparts for the repair of Mitsubishi Strada SGF 415 Engine# 4D56U-CBG2770 Chassis# MMBJNRB4090002156	Office of the Provincial Administrator	NP-Sec 53.9	N/A	06/20/2022-07/06/2022	N/A	N/A	07/7/2022	N/A	N/A	on going	on going	on going			General Fund	40,140.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of battery for the use of Nissan Urvan SJU 453 Engine# TD27-894815 Chassis# TVP4LEFE24-A41876	Office of the Provincial Administrator	NP-Sec 53.9	N/A	06/20/2022-07/06/2022	N/A	N/A	07/7/2022	N/A	N/A	on going	on going	on going			General Fund	10,500.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of spareparts for the repair of Isuzu Crosswind TMP PL Engine# 4JA1M62650 Chassis# PABTBS4FH2056177	Office of the Provincial Administrator	NP-Sec 53.9	N/A	06/20/2022-07/06/2022	N/A	N/A	07/7/2022	N/A	N/A	on going	on going	on going			General Fund	29,100.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Logistics Support to Provincial Health Offices COVID-19 Response, particularly its Vaccination Program.	Office of the Provincial Administrator	Shopping (b)	N/A	06/20/2022-07/06/2022	N/A	N/A	07/7/2022	N/A	N/A	on going	on going	on going			General Fund	86,166.80	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Drugs and Medicines for the use of Provincial Hospitals under Hospital Operations Department	HOSPITAL OPERATION DEPARTMENT	Public Bidding	N/A	06/20/2022-07/04/2022	N/A	N/A	7/5/2022 7/19/2022	N/A	N/A	on going	on going	on going			General Fund	469,040.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For use in the repair of ambulance hospital NV 350, Engine No. YD250384808, Chassis No. JN1LC4E2620015762	Ignacio L. Arroyo Sr. Memorial District Hospital	Public Bidding	N/A	06/20/2022-07/04/2022	N/A	N/A	07/5/2022	N/A	N/A	on going	on going	on going			General Fund	156,478.48	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- Change Oil of 1 unit Evacuation Vehicle (U81202) with Engine # JX493ZLQ48LA133035 assigned to Mambukal Resort.	Mambukal Resort	NP-Sec 53.9	N/A	06/20/2022-07/06/2022	N/A	N/A	07/7/2022	N/A	N/A	on going	on going	on going			EEDD	22,336.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Emergency LED Light for use of EEDD-Negros Residences	EEDD - NEGROS RESIDENCES	Shopping (b)	N/A	06/20/2022-07/06/2022	N/A	N/A	07/7/2022	N/A	N/A	on going	on going	on going			20% Provincial Development Fund	50,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the repair needed of the airconditioning unit in the NOLTC Foreign Language area.	Negros Occidental Language and I.T. Center	NP-Sec 53.9	N/A	06/20/2022-07/06/2022	N/A	N/A	07/7/2022	N/A	N/A	on going	on going	on going			General Fund	6,796.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Promotional Collateral of the Province of Negros Occidental	Negros Occidental Tourism Division	NP-Sec 53.9	N/A	06/20/2022-07/06/2022	N/A	N/A	07/7/2022	N/A	N/A	on going	on going	on going			General Fund	20,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For repair & maintenance of Mini 4WD Tractor L3608 with Engine No. D1703-7JD4318 under CPA, 2022 On-Farm Mechanization Program Operation and Maintenance	Office of the Provincial Agriculturist	NP-Sec 53.9	N/A	06/20/2022-07/06/2022	N/A	N/A	07/7/2022	N/A	N/A	on going	on going	on going			General Fund	25,520.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	The family planning commodities to be distribute/ provide as augmentation to 31 LGUs and hospitals	Provincial Health Office	Public Bidding	N/A	06/20/2022-07/11/2022		N/A	07/12/2022	N/A	N/A	on going	on going	on going			General Fund	2,062,700.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To be distributed to infected individuals will contribute to the effective management and eventual reduction of cases.	Provincial Health Office	Public Bidding	N/A	06/20/2022-07/04/2022	N/A	N/A	7/5/2022 7/19/2022	N/A	N/A	on going	on going	on going			General Fund	513,833.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To be distributed to participating mothers in target Barangays.	Provincial Health Office	Public Bidding	N/A	06/20/2022-07/04/2022	N/A	N/A	07/5/2022	N/A	N/A	on going	on going	on going			General Fund	440,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To provide surveillance, monitoring and reporting, reference, advocacy and training materials to LGUs.	Provincial Health Office	Direct Contract	N/A	06/20/2022-07/03/2022	N/A	N/A	07/4/2022	N/A	N/A	on going	on going	on going			Trust Fund	30,344.72	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To be conduct dental health care services and advocacy to 15 barangays with 50 participants per barangay.	Provincial Health Office	Public Bidding	N/A	06/20/2022-07/04/2022	N/A	N/A	07/5/2022	N/A	N/A	on going	on going	on going			General Fund	262,500.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	Will be provide psychotropic drugs and medicines to use to manage episodes or mental condition. From June to December 2022.	Provincial Health Office	Public Bidding	N/A	06/20/2022-07/04/2022	N/A	N/A	07/5/2022	N/A	N/A	on going	on going	on going			General Fund	189,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To maintain the functionality of Provincial Epidemiology & Surveillance Unit (for specimen collection subject for submission to Regional Epidemiology and Surveillance Unit, Mandurriao, Iloilo City)	Provincial Health Office	Shopping (b)	N/A	06/20/2022-06/27/2022	N/A	N/A	06/26/2022	N/A	N/A	on going	on going	on going			Trust Fund	50,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To augment medical needs of health facilities in Gida Areas.	Provincial Health Office	Public Bidding	N/A	06/20/2022-07/04/2022	N/A	N/A	07/5/2022	N/A	N/A	on going	on going	on going			Trust Fund	116,526.80	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PowerEdge 840 Tower Server for the use of Provincial Assessor's Office	Office of the Provincial Assessor	Public Bidding	N/A	06/21/2022-07/04/2022	N/A	N/A	07/5/2022	N/A	N/A	on going	on going	on going			General Fund	300,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PVC PRINTER AND DOCUMENT FLAT-BED SCANNER FOR THE USE OF NOCHIP INFORMATION SYSTEM AND PHRMO.	Office of the Governor	Public Bidding	N/A	06/21/2022-07/04/2022	N/A	N/A	07/5/2022	N/A	N/A	on going	on going	on going			General Fund	527,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Medical Supplies for the use of Provincial Hospitals under Hospital Operation Department	HOSPITAL OPERATION DEPARTMENT	Public Bidding	N/A	06/21/2022-07/04/2022	N/A	N/A	07/5/2022	N/A	N/A	on going	on going	on going			General Fund	320,210.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR - Promotional Materials for use of Mambukal Resort	Mambukal Resort	NP-Sec 53.9	N/A	06/21/2022-07/06/2022	N/A	N/A	07/7/2022	N/A	N/A	on going	on going	on going			EEDD	64,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the repair and maintenance of Signage of Mercedeses J. Montilla District Hospital, Sipalay City, Negros Occidental.	Merceditas Montilla District Hospital	Public Bidding	N/A	06/21/2022-07/04/2022	N/A	N/A	07/5/2022	N/A	N/A	on going	on going	on going			General Fund	150,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of Fuel for farm implements & other related use in the implementation of SRCS Program under OPA 2022 20%PDF - Sugarcane-Rice Plus Integrated Cropping System	Office of the Provincial Agriculturist	NP-Sec 53.14	N/A	06/21/2022-06/21/2022	N/A	N/A	06/22/2022	N/A	N/A	on going	on going	on going			20% Provincial Development Fund	217,300.00	N/A	N/A	217,282.32	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Meals of pax in the conduct of Training for Senior Citizens on Philhealth Guidelines (November 2022).	Office of the Senior Citizens	NP-Sec 53.5	N/A	06/21/2022-06/30/2022	N/A	N/A	07/1/2022	N/A	N/A	on going	on going	on going			General Fund	160,000.00	N/A	N/A	160,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Meals of pax in the conduct of Training on RA 9994 and Centenarian Act (October 2022).	Office of the Senior Citizens	Public Bidding	N/A	06/21/2022-07/05/2022	N/A	N/A	07/6/2022	N/A	N/A	on going	on going	on going			General Fund	320,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Meals of pax in the conduct of Training on SAPUPO for Focal and CMSWDO (December 2022).	Office of the Senior Citizens	Public Bidding	N/A	06/21/2022-07/05/2022	N/A	N/A	07/6/2022	N/A	N/A	on going	on going	on going			General Fund	52,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of training kit for use during Training for Senior Citizens on Philhealth Guidelines.	Office of the Senior Citizens	Public Bidding	N/A	06/21/2022-07/04/2022	N/A	N/A	07/5/2022	N/A	N/A	on going	on going	on going			General Fund	140,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	VARIOUS MATERIALS AND LUBRICANTS FOR THE MAINTENANCE OF HI-LUX P3D730 ENGINE #2GD4716299 UNDER PEMO	Provincial Environment and Management Office	NP-Sec 53.9	N/A	06/21/2022-07/11/2022	N/A	N/A	07/12/2022	N/A	N/A	on going	on going	on going			General Fund	30,636.95	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR - VARIOUS SPAREPARTS AND LUBRICANTS FOR THE REPAIR OF MOTORCYCLE T062006 ENGINE #KPY00E074702 UNDER PEMO	Provincial Environment and Management Office	NP-Sec 53.9	N/A	06/21/2022-07/06/2022	N/A	N/A	07/7/2022	N/A	N/A	on going	on going	on going			General Fund	47,990.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	2 PCS LAPTOP BATTERY FOR THE REPLACEMENT OF BATTERIES OF 2 UNITS LAPTOP SN: 9Z589L2 AND X4VE6SP00372143F763 ASSIGNED TO PEMO	Provincial Environment and Management Office	Shopping (b)	N/A	06/21/2022-07/11/2022	N/A	N/A	07/12/2022	N/A	N/A	on going	on going	on going			General Fund	12,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	TIRES FOR THE USE OF TRAILER #1 ASSIGNED AT MOTORPOOL DIVISION, PEO	Provincial Engineer's Office	Public Bidding	N/A	06/21/2022-07/11/2022	N/A	N/A	07/12/2022	N/A	N/A	on going	on going	on going			General Fund	126,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of PESO activities for demonstration / distribute start up ingredients.	Public Employment Office - Neg. Occ.	Public Bidding	N/A	06/21/2022-07/04/2022	N/A	N/A	07/5/2022	N/A	N/A	on going	on going	on going			General Fund	50,890.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	For the use of PESO activities for demonstration / distribute start up ingredients.	Public Employment Office - Neg. Occ.	Public Bidding	N/A	06/21/2022-07/04/2022	N/A	N/A	07/5/2022	N/A	N/A	on going	on going	on going			General Fund	89,865.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Will be conduct collaborative meeting to 150 Health Provider/Coordinators. From January to December 2022.	Provincial Health Office	Public Bidding	N/A	06/21/2022-07/05/2022	N/A	N/A	07/8/2022	N/A	N/A	on going	on going	on going			General Fund	120,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Logistics will be given to the least privileged Negrenses during the conduct of the Medical-Dental Missions.	Provincial Health Office	Public Bidding	N/A	06/21/2022-07/04/2022	N/A	N/A	07/5/2022	N/A	N/A	on going	on going	on going			General Fund	410,460.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For use of GAD (PHRMO) Seminar on 9710 (Magna Carta on Women) to be held on July to December 2022	Prov'l Human Resource Management Office	Shopping (b)	N/A	06/21/2022-07/11/2022	N/A	N/A	07/12/2022	N/A	N/A	on going	on going	on going			General Fund	2,800.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	IT Equipment to be provided to OFW Help Desks for prompt and regular reporting to PMRC and to support the Data Banking and Database Management Project for OFWs in Negros Occidental (May Dec. 2022)	Provincial Planning and Development Office	Public Bidding	N/A	06/21/2022-07/04/2022	N/A	N/A	07/5/2022	N/A	N/A	on going	on going	on going			General Fund	200,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of training supplies for use for use In On Line Registration/Data Banking.	Provincial Social Welfare and Development Office	Shopping (b)	N/A	06/21/2022-07/11/2022	N/A	N/A	07/12/2022	N/A	N/A	on going	on going	on going			General Fund	12,370.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of supplies in the conduct of NEUP and NLC Training Workshop.	Provincial Social Welfare and Development Office	Shopping (b)	N/A	06/21/2022-07/11/2022	N/A	N/A	07/12/2022	N/A	N/A	on going	on going	on going			General Fund	17,200.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of Furniture and Fixtures for PTO use	Office of the Provincial Treasurer	Public Bidding	N/A	06/21/2022-07/04/2022	N/A	N/A	07/5/2022	N/A	N/A	on going	on going	on going			General Fund	217,750.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Electrical Materials- Requirements for the installation of Generator Set at PLBCDF, La Granja, La Carlota City.	Office of the Provincial Veterinarian	NP-Sec 53.9	N/A	06/21/2022-07/06/2022	N/A	N/A	07/7/2022	N/A	N/A	on going	on going	on going			General Fund	99,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of various supplies for milk processing production.	Provincial Livestock Breeding Center & Dairy Farm	Public Bidding	N/A	06/21/2022-07/04/2022	N/A	N/A	07/5/2022	N/A	N/A	on going	on going	on going			General Fund	331,130.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	FOOD/CATERING SERVICE FOR PEACE AND DEVELOPMENT RELATED-PPAs AND VARIOUS EVENTS	Office of the Provincial Administrator	NP-Sec 53.5	N/A	06/22/2022-06/21/2022	N/A	N/A	06/22/2022	N/A	N/A		06/23/2022	06/24/2022			General Fund	2,500,000.00	N/A	N/A	2,500,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Provide the PHO with logistics support for COVID-19 response, particularly for its vaccination program.	Office of the Provincial Administrator	Shopping (b)	N/A	06/22/2022-07/04/2022	N/A	N/A	07/5/2022	N/A	N/A	on going	on going	on going			General Fund	50,800.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Snacks for the inauguration and Oath Taking Ceremony on June 25, 2022 at Bacolod City Capitol Lagoon, Negros Occidental.	Office of the Governor	NP-Sec 53.5	N/A	06/22/2022-06/22/2022	N/A	N/A	06/23/2022	N/A	N/A		06/23/2022	06/24/2022			General Fund	105,000.00	N/A	N/A	105,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Strengthening of Adolescent Health and Development Program of Lorenzo D. Zayco District Hospital-for health education of adolescent clients	Lorenzo D. Zayco District Hospital	NP-Sec 53.9	N/A	06/22/2022-07/11/2022	N/A	N/A	07/12/2022	N/A	N/A	on going	on going	on going			General Fund	32,700.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Strengthening of Adolescent Health and Development Program of Lorenzo D. Zayco District Hospital	Lorenzo D. Zayco District Hospital	NP-Sec 53.9	N/A	06/22/2022-07/11/2022	N/A	N/A	07/12/2022	N/A	N/A	on going	on going	on going			General Fund	27,800.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Strengthening of Adolescent Health and Development Program of Lorenzo D. Zayco District Hospital-for use at Adolescent Health and Development Program office.	Lorenzo D. Zayco District Hospital	Public Bidding	N/A	06/22/2022-07/04/2022	N/A	N/A	07/5/2022	N/A	N/A	on going	on going	on going			General Fund	123,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	for use of Lorenzo D., Zayco District Hospital upgrading of laboratory equipment	Lorenzo D. Zayco District Hospital	Public Bidding	N/A	06/22/2022-07/04/2022	N/A	N/A	07/5/2022	N/A	N/A	on going	on going	on going			20% Provincial Development Fund	250,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Upgrading of Hotel Facilities of Negros Residences	EEDD - NEGROS RESIDENCES	NP-Sec 53.9	N/A	06/22/2022-07/06/2022	N/A	N/A	07/7/2022	N/A	N/A	on going	on going	on going			20% Provincial Development Fund	198,205.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	Printing of Flyers/Brochures for distribution during technology dissemination (Agri-clinic or Techno clinic) under OPA, 2022 20%PDF - Sugarcane-Rice Plus Integrated Cropping System	Office of the Provincial Agriculturist	NP-Sec 53.9	N/A	06/22/2022-07/11/2022	N/A	N/A	07/12/2022	N/A	N/A	on going	on going	on going			20% Provincial Development Fund	30,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of supplies of water supply from main water source to water tank of the fish hatchery use for fish production facility under OPA, 2022 20%PDF - Tilapia Fingerlings Production Facility	Office of the Provincial Agriculturist	Shopping (c)	N/A	06/22/2022-07/11/2022	N/A	N/A	07/12/2022	N/A	N/A	on going	on going	on going			20% Provincial Development Fund	21,800.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of Canvass Bag with Mug for Information Education Campaign (IEC) on GAD Approach in Natural Resource Management (June- December 2022)	Provincial Environment and Management Office	NP-Sec 53.9	N/A	06/22/2022-07/11/2022	N/A	N/A	07/12/2022	N/A	N/A	on going	on going	on going			General Fund	50,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	HEALTH AND SANITATION KIT TO BE USED ON VARIOUS EVENTS (July- December 2022)	Provincial Environment and Management Office	Shopping (c)	N/A	06/22/2022-07/11/2022	N/A	N/A	07/12/2022	N/A	N/A	on going	on going	on going			General Fund	11,993.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	CELLCARDS to be used on the IEC GAD Approach In Natural Resources Management (June- December 2022)	Provincial Environment and Management Office	NP-Sec 53.9	N/A	06/22/2022-07/11/2022	N/A	N/A	07/12/2022	N/A	N/A	on going	on going	on going			General Fund	21,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Knapsack Bag to be distributed to the Evaluators for the on Site Validations of entries provincewide (Negros Occidental Governors Conservationist Achievement Awards- August- December 2022)	Provincial Environment and Management Office	NP-Sec 53.9	N/A	06/22/2022-07/06/2022	N/A	N/A	07/12/2022	N/A	N/A	on going	on going	on going			General Fund	60,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To be distributed/provide to LGUs with BICHONG trained health service.	Provincial Health Office	Public Bidding	N/A	06/22/2022-07/04/2022	N/A	N/A	07/05/2022	N/A	N/A	on going	on going	on going			General Fund	543,965.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To be conduct Barangay Health Workers (BHW) congress, Feb. Dec., 2022	Provincial Health Office	Public Bidding	N/A	06/22/2022-07/05/2022	N/A	N/A	07/06/2022	N/A	N/A	on going	on going	on going			General Fund	260,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Meals and snacks during the conduct of orientation for 40 MHOs/CHOs/Hospitals on clinical case management for dengue & safety use & handling of pesticides. (May-December 2022)	Provincial Health Office	Public Bidding	N/A	06/22/2022-07/05/2022	N/A	N/A	07/06/2022	N/A	N/A	on going	on going	on going			General Fund	32,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Meals and snacks during the conduct of orientation for 40 nurses & sanitation inspectors on clinical case management for dengue & safety use & handling of pesticides. (May-December 2022)	Provincial Health Office	Public Bidding	N/A	06/22/2022-07/05/2022	N/A	N/A	07/06/2022	N/A	N/A	on going	on going	on going			General Fund	32,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Meals and snacks during the conduct of orientation for 40 Fumigation Team on clinical case management for dengue & safety use & handling of pesticides. (May- December 2022)	Provincial Health Office	Public Bidding	N/A	06/22/2022-07/05/2022	N/A	N/A	07/06/2022	N/A	N/A	on going	on going	on going			General Fund	32,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To provide surveillance, monitoring, reporting, reference, advocacy and training materials to LGUs.	Provincial Health Office	Shopping (b)	N/A	06/22/2022-07/11/2022	N/A	N/A	07/12/2022	N/A	N/A	on going	on going	on going			Trust Fund	47,500.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Will be conduct consultative meetings with the Program Coordinator & Council Members. From March to December 2022.	Provincial Health Office	Public Bidding	N/A	06/22/2022-07/05/2022	N/A	N/A	07/06/2022	N/A	N/A	on going	on going	on going			General Fund	40,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Will be supply drug, medicine and vitamins for non-communicable cluster programs	Provincial Health Office	Shopping (b)	N/A	06/22/2022-07/04/2022	N/A	N/A	07/05/2022	N/A	N/A	on going	on going	on going			General Fund	209,310.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of training materials in the conduct of responsible parenting	Provincial Social Welfare and Development Office	Shopping (b)	N/A	06/22/2022-07/11/2022	N/A	N/A	07/12/2022	N/A	N/A	on going	on going	on going			General Fund	5,760.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Reproduction of checklist for distribution to various Child Development Centers of Negros Occidental.	Provincial Social Welfare and Development Office	Public Bidding	N/A	06/22/2022-07/04/2022	N/A	N/A	07/05/2022	N/A	N/A	on going	on going	on going			General Fund	452,250.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR of Network and Hardware supplies for the use of ICTD Office.	Information & Communication Technology Division	Public Bidding	N/A	06/23/2022-07/04/2022	N/A	N/A	07/05/2022	N/A	N/A	on going	on going	on going			General Fund	669,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of equipment use for fish production facility under OPA, 2022 20%PDF - Tilapia Fingerlings Production Facility	Office of the Provincial Agriculturist	NP-Sec 53.9	N/A	06/23/2022-06/27/2022	N/A	N/A	06/28/2022	N/A	N/A	on going	on going	on going			20% Provincial Development Fund	16,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	Purchase of equipment use for fish production facility under OPA, 2022 20%PDF - Tilapia Fingerlings Production Facility	Office of the Provincial Agriculturist	Shopping (b)	N/A	06/23/2022-07/11/2022	N/A	N/A	07/12/2022	N/A	N/A	on going	on going	on going			20% Provincial Development Fund	12,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Logistics will be used in the PHO Operations Center at any occurrence of an incident/disaster in the Province of Negros Occidental to deliver medical response to people affected by disaster.	Provincial Health Office	Public Bidding	N/A	06/23/2022-07/04/2022	N/A	N/A	07/5/2022	N/A	N/A	on going	on going	on going			General Fund	446,500.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Logistics will be used during the clearing operations in areas or barangays infested with dengue mosquitoes and or has a high incidence of suspected cases of dengue.	Provincial Health Office	Public Bidding	N/A	06/23/2022-07/04/2022	N/A	N/A	7/5/2022 7/15/2022	N/A	N/A	on going	on going	on going			General Fund	920,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of ELISA equipment and test kit for animal biosecurity program of the Province. Project Title: Provincial Animal Biosecurity Program	Office of the Provincial Veterinarian	NP-Sec 53.2	N/A	06/23/2022-06/27/2022	N/A	N/A	06/28/2022	N/A	N/A	on going	on going	on going			General Fund	960,000.00	N/A	N/A	960,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Replacement of service port to include leak testing, reprocessing, vacuuming, and recharging of refrigerant gas for 1 unit 1.5hp Dalkin Wall mounted Type Air-conditioning Unit assigned at the Provincial Accounting Office.	Office of the Provincial Accountant	NP-Sec 53.9	N/A	06/24/2022-07/13/2022	N/A	N/A	07/14/2022	N/A	N/A	on going	on going	on going			General Fund	7,896.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Replacement of Magnetic contactor of 1 unit-4.0hp Dalkin Floor Mounted type Air-conditioning unit for the use of the Provincial Accounting Office. Serial No. 6200396	Office of the Provincial Accountant	NP-Sec 53.9	N/A	06/24/2022-07/13/2022	N/A	N/A	07/14/2022	N/A	N/A	on going	on going	on going			General Fund	5,500.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	CATERING SERVICES FOR THE USE OF "NEGRENSE COOPERATIVES EDUCATION AND TRAINING PROGRAM" FOR THE YEAR 2022.	Office of the Governor	NP-Sec 53.5	N/A	06/24/2022-06/30/2022	N/A	N/A	07/1/2022	N/A	N/A	on going	on going	on going			General Fund	36,000.00	N/A	N/A	36,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Medical Supplies for the use of Provincial Hospitals under Hospital Operation Department	HOSPITAL OPERATION DEPARTMENT	Public Bidding	N/A	06/24/2022-07/11/2022	N/A	N/A	07/12/2022	N/A	N/A	on going	on going	on going			General Fund	748,400.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Medical Supplies for the use of Hospitals under Hospital Operations Department	HOSPITAL OPERATION DEPARTMENT	Public Bidding	N/A	06/24/2022-07/11/2022	N/A	N/A	07/12/2022	N/A	N/A	on going	on going	on going			General Fund	453,392.30	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Medical Supplies for the use of Provincial Hospitals under Hospital Operation Department	HOSPITAL OPERATION DEPARTMENT	Public Bidding	N/A	06/24/2022-07/11/2022	N/A	N/A	07/12/2022	N/A	N/A	on going	on going	on going			General Fund	241,595.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR-Purchase of uniforms for Frontliners of Mambukal Resort.	Mambukal Resort	Shopping (b)	N/A	06/24/2022-07/08/2022	N/A	N/A	07/7/2022	N/A	N/A	on going	on going	on going			General Fund	96,030.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	to provide and procure personal protective equipment and other supplies necessary during blood donation activity in the province of Negros Occidental.	Negros First Blood Center	Public Bidding	N/A	06/24/2022-07/18/2022	7/7/2022	N/A	07/19/2022	N/A	N/A	on going	on going	on going			General Fund	2,983,775.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Memorandum of Agreement Signing and Scholarship Orientation of Batch 6 Negrense Dualtech Scholars on July 27, 2022.	Neg. Occ. Scholarship Program Division	NP-Sec 53.5	N/A	06/24/2022-06/30/2022	N/A	N/A	07/1/2022	N/A	N/A	on going	on going	on going			General Fund	14,000.00	N/A	N/A	14,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Pre-Departure Orientation and Counselling Session of Batch 6 Negrense Dualtech Scholars to be held on the last week of August 2022.	Neg. Occ. Scholarship Program Division	NP-Sec 53.5	N/A	06/24/2022-06/30/2022	N/A	N/A	07/1/2022	N/A	N/A	on going	on going	on going			General Fund	21,500.00	N/A	N/A	21,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of Agricultural Inputs for distribution to identified conflicted areas under OPA, Provincial Peace and Order Council Fund - Agricultural Support to TF-ELCAC and ROSP Peace Caravan and Related Services	Office of the Provincial Agriculturist	Public Bidding	N/A	06/24/2022-07/11/2022	N/A	N/A	07/12/2022	N/A	N/A	on going	on going	on going			General Fund	830,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of training kit for use during Disaster Response: Family Preparedness.	Office of the Senior Citizens	Shopping (b)	N/A	06/24/2022-07/06/2022	N/A	N/A	07/7/2022	N/A	N/A	on going	on going	on going			General Fund	70,800.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Negros Island Victory Day Celebration 2022	Public Affairs Section	NP-Sec 53.9	N/A	06/24/2022-07/13/2022	N/A	N/A	07/14/2022	N/A	N/A	on going	on going	on going			General Fund	21,800.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SPARE PARTS FOR THE USE CAO-6242 ELF BOOM TRUCK WITH ENGINE NO. 4H-F1-158321 ASSIGNED AT PEO.	Provincial Engineer's Office	NP-Sec 53.9	N/A	06/24/2022-07/13/2022	N/A	N/A	07/14/2022	N/A	N/A	on going	on going	on going			General Fund	12,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	LABOR AND MATERIALS FOR THE PREVENTIVE MAINTENANCE OF MEDIUM VOLTAGE SWITCH GEAR, TRANSFORMER-DRY TYPE AND AUTOMATIC VOLTAGE REGULATOR AT NEGROS	Provincial Engineer's Office	Public Bidding	N/A	06/24/2022-07/11/2022	N/A	N/A	07/12/2022	N/A	N/A	on going	on going	on going			General Fund	490,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PREVENTIVE MAINTENANCE OF PASSENGER ELEVATORS AT NEGROS FIRST CYBER CENTRE, BACOLOD CITY, NEGROS OCCIDENTAL (PHASE 2)	Provincial Engineer's Office	Public Bidding	N/A	06/24/2022-07/11/2022	N/A	N/A	07/12/2022	N/A	N/A	on going	on going	on going			General Fund	359,311.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Will be used during the conduct of the peer education training for Most At Risk Population (LGST, Pregnant Women, Youth leaders, Embalmers and Partners) in the provinces.	Provincial Health Office	Shopping (o)	N/A	06/24/2022-07/04/2022	N/A	N/A	07/5/2022	N/A	N/A	on going	on going	on going			General Fund	6,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For use of GAD (PHRMO) Seminar on ra 9710 (Magna Carta for Women) to be held on July to December 2022	Prov'l Human Resource Management Office	Public Bidding	N/A	06/24/2022-07/11/2022	N/A	N/A	07/12/2022	N/A	N/A	on going	on going	on going			General Fund	90,284.60	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For use of GAD PHRMO- Training on Violence Against Women and their Children Act to be held on July to December, 2022	Prov'l Human Resource Management Office	Public Bidding	N/A	06/24/2022-07/11/2022	N/A	N/A	07/12/2022	N/A	N/A	on going	on going	on going			General Fund	93,097.50	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For use of 2022 GAD (PHRMO) Solo Parent Welfare Act Orientation/Seminar to be held on July to December, 2022	Prov'l Human Resource Management Office	Public Bidding	N/A	06/24/2022-07/11/2022	N/A	N/A	07/12/2022	N/A	N/A	on going	on going	on going			General Fund	93,509.50	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of Panaad Park and Stadium Preventive Maintenance of magnetic contactors of existing pumps (40 HP & 2 HP) Switches, rewiring & rehabilitation of control panel	Panaad Park and Stadium Division	NP-Sec 53.9	N/A	06/24/2022-07/06/2022	N/A	N/A	07/7/2022	N/A	N/A	on going	on going	on going			General Fund	99,645.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of Panaad Park and Stadium (Preventive maintenance of 500KVA Power Generator set) (exclusive purchase)	Panaad Park and Stadium Division	NP-Sec 53.9	N/A	06/24/2022-07/06/2022	N/A	N/A	07/7/2022	N/A	N/A	on going	on going	on going			General Fund	98,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of Panaad Park and Stadium (Various for repair & maintenance of Main Grandstand Building)	Panaad Park and Stadium Division	Public Bidding	N/A	06/24/2022-07/11/2022	N/A	N/A	07/12/2022	N/A	N/A	on going	on going	on going			General Fund	149,060.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of Panaad Park and Stadium (Repair of 2HP Pumphouse)	Panaad Park and Stadium Division	Public Bidding	N/A	06/24/2022-07/11/2022	N/A	N/A	07/12/2022	N/A	N/A	on going	on going	on going			General Fund	57,213.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Valledolid District Hospital ambulance with Engine No. YD2038387B, Serial/Chassis No. JN1LC4E25Z0015757 Use	Valledolid District Hospital	NP-Sec 53.9	N/A	06/24/2022-07/13/2022	N/A	N/A	07/14/2022	N/A	N/A	on going	on going	on going			General Fund	20,580.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of spareparts for the repair Isuzu Dmax Engine# 4jkinh7751 Chassis# MPATTFR6JET002267	Office of the Provincial Administrator	NP-Sec 53.9	N/A	06/27/2022-07/13/2022	N/A	N/A	07/14/2022	N/A	N/A	on going	on going	on going			General Fund	32,460.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- Repair and Maintenance of 1 unit Hyundai-H100 MS-9212 with Engine # D49BH005777 assigned at Mambukal Resort	Mambukal Resort	NP-Sec 53.9	N/A	06/27/2022-07/05/2022	N/A	N/A	07/7/2022	N/A	N/A	on going	on going	on going			EEDD	66,420.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- Repair and Repainting of LGU Cottage 6 Carls at Mambukal Resort (NO LABOR COST, LABOR c/o MAMBUKAL MAINTENANCE PERSONNEL)	Mambukal Resort	Public Bidding	N/A	06/27/2022-07/11/2022	N/A	N/A	07/12/2022	N/A	N/A	on going	on going	on going			EEDD	36,021.70	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- Repair of Small Pool Water Pump House at Mambukal Resort (NO LABOR COST, LABOR c/o MAMBUKAL MAINTENANCE PERSONNEL)	Mambukal Resort	Public Bidding	N/A	06/27/2022-07/11/2022	N/A	N/A	07/12/2022	N/A	N/A	on going	on going	on going			EEDD	15,576.70	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR - Repair of LGU Cottage 7 Victorias at Mambukal Resort (NO LABOR COST, LABOR c/o MAMBUKAL MAINTENANCE PERSONNEL)	Mambukal Resort	Public Bidding	N/A	06/27/2022-07/11/2022	N/A	N/A	07/12/2022	N/A	N/A	on going	on going	on going			EEDD	14,995.70	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR - Repair Ceiling of LGU Cottage 10 Escalante at Mambukal Resort (NO LABOR COST, LABOR c/o MAMBUKAL MAINTENANCE PERSONNEL)	Mambukal Resort	Public Bidding	N/A	06/27/2022-07/11/2022	N/A	N/A	07/12/2022	N/A	N/A	on going	on going	on going			EEDD	53,664.80	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR - Small Pool Electrical and Perimeter Fence Repair (NO LABOR COST, LABOR c/o MAMBUKAL MAINTENANCE PERSONNEL)	Mambukal Resort	Public Bidding	N/A	06/27/2022-07/11/2022	N/A	N/A	07/12/2022	N/A	N/A	on going	on going	on going			EEDD	116,541.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	For the yearly cleaning of the air conditioning units of NOLITC	Negros Occidental Language and I.T. Center	NP-Sec 53.9	N/A	06/27/2022-07/13/2022	N/A	N/A	07/14/2022	N/A	N/A	on going	on going	on going			General Fund	23,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Lakbayanhan Tourism Fair	Negros Occidental Tourism Division	Shopping (b)	N/A	06/27/2022-07/13/2022	N/A	N/A	07/14/2022	N/A	N/A	on going	on going	on going			General Fund	15,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For repair & maintenance of Backhoe Loader CASE 580SM with Engine No. 46336223 under OPA, Provincial Farms and Nursery Operations Support Program 2022	Office of the Provincial Agriculturist	Public Bidding	N/A	06/27/2022-07/18/2022	7/7/2022	N/A	07/19/2022	N/A	N/A	on going	on going	on going			General Fund	1,146,326.40	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of Various Basic Shop & Carpentry Tools for the use of NFOTeC, Tabunan, Bago City & NFIAC, Brgy. Cabedangan, Himamaylan City under OPA. GENERAL FUND 2022	Office of the Provincial Agriculturist	NP-Sec 53.9	N/A	06/27/2022-07/13/2022	N/A	N/A	07/14/2022	N/A	N/A	on going	on going	on going			General Fund	15,463.80	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	for use of Public Affairs Section SPCD	Public Affairs Section	NP-Sec 53.9	N/A	06/27/2022-07/13/2022	N/A	N/A	07/14/2022	N/A	N/A	on going	on going	on going			General Fund	12,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For transportation of patients of Teresita L. Jalandoni Provincial Hospital, Silay City with CS No. OV6200, Chassis No. JN1LC4E267000273; Engine No. YD25991095A	Teresita L. Jalandoni Provincial Hospital (Silay City)	NP-Sec 53.9	N/A	06/27/2022-07/06/2022	N/A	N/A	07/7/2022	N/A	N/A	on going	on going	on going			General Fund	168,770.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	booklet for the use of Newborn hearing center of Teresita L. Jalandoni Provincial Hospital	Teresita L. Jalandoni Provincial Hospital (Silay City)	NP-Sec 53.5	N/A	06/27/2022-06/28/2022	N/A	N/A	06/29/2022	N/A	N/A	on going	on going	on going			General Fund	100,000.00	N/A	N/A	100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of Teresita L. Jalandoni Provincial Hospital	Teresita L. Jalandoni Provincial Hospital (Silay City)	Shopping (b)	N/A	06/27/2022-07/13/2022	N/A	N/A	07/14/2022	N/A	N/A	on going	on going	on going			General Fund	33,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For calibration services of ambulance vehicle, Isuzu D-Max PV Series, Engine No.: 4JA1132045P with SN: PABTFR54H60000919 of Cadiz District Hospital.	Cadiz District Hospital	NP-Sec 53.9	N/A	06/28/2022-07/13/2022	N/A	N/A	07/14/2022	N/A	N/A	on going	on going	on going			General Fund	21,730.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the repair of ambulance vehicle, Isuzu D-Max PV Series, Engine No.: 4JA1132045P with SN: PABTFR54H60000919 of Cadiz District Hospital.	Cadiz District Hospital	NP-Sec 53.9	N/A	06/28/2022-07/13/2022	N/A	N/A	07/14/2022	N/A	N/A	on going	on going	on going			General Fund	28,580.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	MOTORBIKE FOR THE USE OF HPG. (for SAFETY-SECURITY DIVISION)	Office of the Governor	Public Bidding	N/A	06/28/2022-07/18/2022	7/7/2022	N/A	07/19/2022	N/A	N/A	on going	on going	on going			General Fund	1,000,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Hospital Equipment for the use of Various Hospitals for Pedia Department	HOSPITAL OPERATION DEPARTMENT	Public Bidding	N/A	06/28/2022-07/18/2022	7/7/2022	N/A	07/19/2022	N/A	N/A	on going	on going	on going			General Fund	1,482,200.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Hospital Equipment for the use of various Hospitals for Pedia Department	HOSPITAL OPERATION DEPARTMENT	Public Bidding	N/A	06/28/2022-07/18/2022	7/7/2022	N/A	07/19/2022	N/A	N/A	on going	on going	on going			General Fund	1,560,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	for the refilling of fire extinguishers of Lorenzo D. Zayco District Hospital.	Lorenzo D. Zayco District Hospital	NP-Sec 53.9	N/A	06/28/2022-07/13/2022	N/A	N/A	07/14/2022	N/A	N/A	on going	on going	on going			General Fund	50,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Medical supplies will be distributed to municipalities and government hospitals of Province of Negros Occidental	Provincial Health Office	Public Bidding	N/A	06/28/2022-07/11/2022	N/A	N/A	07/12/2022	N/A	N/A	on going	on going	on going			General Fund	189,400.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	NBS logbook to be distributed to municipalities and government hospitals of the Province.	Provincial Health Office	Shopping (b)	N/A	06/28/2022-07/13/2022	N/A	N/A	07/14/2022	N/A	N/A	on going	on going	on going			General Fund	45,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Milk supplement to be provide to 100 children with metabolic disorders	Provincial Health Office	Public Bidding	N/A	06/28/2022-07/11/2022	N/A	N/A	07/12/2022	N/A	N/A	on going	on going	on going			General Fund	160,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To be provide to health providers with technical assistance in the implementation of Expanded Newborn Screening	Provincial Health Office	NP-Sec 53.9	N/A	06/28/2022-07/06/2022	N/A	N/A	07/7/2022	N/A	N/A	on going	on going	on going			General Fund	99,299.20	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

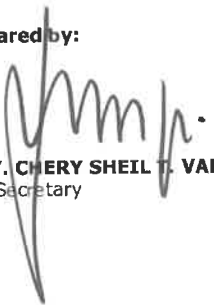
N/A	Will be utilized for the operation of the Blood Center.	Negros First Blood Center	Public Bidding	N/A	06/29/2022-07/18/2022	7/7/2022	N/A	07/19/2022	N/A	N/A	on going	on going	on going			General Fund	1,050,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the repair of the one (1) unit Airconditioner, split type, Kolin, Model #: KFM 400 F1J, Indoor SN #: 10631007-10348, Outdoor SN #: 10641007-10462, one (1) unit Airconditioner, Split type, Carrier, Model #: 42KCE024308 with	Cadiz District Hospital	NP-Sec 53.9	N/A	06/30/2022-07/13/2022	N/A	N/A	07/14/2022	N/A	N/A	on going	on going	on going			General Fund	64,014.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To Improve/Upgrade Women And Children Protection Unit of Eleuterio T. Decena Memorial Hospital that provide assessment, diagnostic, evaluation, medical and gender services to patients and victims of violence and abuse	Eleuterio T. Decena Memorial Hospital (Hinobe-an)	Public Bidding	N/A	06/30/2022-07/18/2022	N/A	N/A	07/19/2022	N/A	N/A	on going	on going	on going			General Fund	896,638.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR - Desktop Computers for use of EEDD - Admin.	Economic Enterprises Development Department	NP-Sec 53.9	N/A	06/30/2022-07/13/2022	N/A	N/A	07/14/2022	N/A	N/A	on going	on going	on going			EEDD	80,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the Broadcast Equipment for NOLTC under the Gender-Responsive Intervention to COVID 19 and the New Normal for the period April to December 2022, within Negros Occidental.	Office of the Governor	Public Bidding	N/A	06/30/2022-07/11/2022	N/A	N/A	07/12/2022	N/A	N/A	on going	on going	on going			General Fund	496,650.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	ACCOMMODATION FOR THE USE OF THE "2022 NATIONAL DISASTER RESILIENCE MONTH CELEBRATION FOR THE PERIOD JULY-2022	Office of the Governor	NP-Sec 53.5	N/A	06/30/2022-06/30/2022	N/A	N/A	07/11/2022	N/A	N/A	on going	on going	on going			General Fund	62,000.00	N/A	N/A	62,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	MEALS AND SNACKS FOR THE USE OF THE "2022 NATIONAL DISASTER RESILIENCE MONTH CELEBRATION" FOR THE PERIOD JULY 2022. (DRRM EXHIBIT, SUMMIT AND ICS FOR EXECUTIVES)	Office of the Governor	NP-Sec 53.5	N/A	06/30/2022-06/30/2022	N/A	N/A	07/11/2022	N/A	N/A	on going	on going	on going			General Fund	376,500.00	N/A	N/A	376,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Hospital Equipment for the use of TLJPH Provincial Hospital, Pedia Department	HOSPITAL OPERATION DEPARTMENT	Public Bidding	N/A	06/30/2022-07/18/2022	7/7/2022	N/A	07/19/2022	N/A	N/A	on going	on going	on going			General Fund	450,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Medical Equipment for the use of various Hospitals for Pedia Department	HOSPITAL OPERATION DEPARTMENT	Public Bidding	N/A	06/30/2022-07/18/2022	7/7/2022	N/A	07/19/2022	N/A	N/A	on going	on going	on going			General Fund	805,500.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Cardiac Monitor for the use of TLJPH Pediatric ICU Department	HOSPITAL OPERATION DEPARTMENT	Public Bidding	N/A	06/30/2022-07/18/2022	7/7/2022	N/A	07/19/2022	N/A	N/A	on going	on going	on going			General Fund	900,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Ventilator Machine for the use of TLJPH Pediatric ICU Department	HOSPITAL OPERATION DEPARTMENT	Public Bidding	N/A	06/30/2022-07/18/2022	7/7/2022	N/A	07/19/2022	N/A	N/A	on going	on going	on going			General Fund	2,400,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Strengthening of Adolescent Health and Development Program of Lorenzo D. Zayco District Hospital - recreation of adolescent client while waiting for their turn.	Lorenzo D. Zayco District Hospital	NP-Sec 53.9	N/A	06/30/2022-07/13/2022	N/A	N/A	07/14/2022	N/A	N/A	on going	on going	on going			General Fund	20,500.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Construction of PWD Compliant Rooms of Negros Residences	EEDD - NEGROS RESIDENCES	NP-Sec 53.9	N/A	06/30/2022-07/13/2022	N/A	N/A	07/14/2022	N/A	N/A	on going	on going	on going			20% Provincial Development Fund	100,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the marketing collaterals of the 2nd Battle of BOTS Negros Occidental Virtual Robotics Challenge, for the period January to December 2022, within Negros Occidental.	Negros Occidental Language and I.T. Center	Shopping (b)	N/A	06/30/2022-07/13/2022	N/A	N/A	07/14/2022	N/A	N/A	on going	on going	on going			General Fund	99,990.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Provide logistics support needed, conducted institutional development activities and provided assistance to the beneficiary farmer associations under OPA 2022 20%PDF - Construction/ Rehabilitation/	Office of the Provincial Agriculturist	Public Bidding	N/A	06/30/2022-07/11/2022	N/A	N/A	07/12/2022	N/A	N/A	on going	on going	on going			20% Provincial Development Fund	190,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of equipment & apparatus to be upgrade the services of the laboratory soil analysis under OPA 2022 20%PDF - Development and Improvement of Agri-Laboratory	Office of the Provincial Agriculturist	Public Bidding	N/A	06/30/2022-07/18/2022	N/A	N/A	07/19/2022	N/A	N/A	on going	on going	on going			20% Provincial Development Fund	137,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of Equipment use to upgrade the services of the laboratory on soil analysis under OPA 2022 20% PDF - Development and Improvement of Agri-Laboratory	Office of the Provincial Agriculturist	Public Bidding	N/A	06/30/2022-07/18/2022	N/A	N/A	07/19/2022	N/A	N/A	on going	on going	on going			20% Provincial Development Fund	300,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of Various Office Equipment for mushroom culture and post-harvest under OPA 2022 20%PDF - Establishment of Mushroom Production Facility	Office of the Provincial Agriculturist	Public Bidding	N/A	06/30/2022-07/11/2022	N/A	N/A	07/12/2022	N/A	N/A	on going	on going	on going			20% Provincial Development Fund	15,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	Purchase of Equipment to upgrade the services of the soil analysis laboratory under OPA. 2022 20%PDF - Development and Improvement of Agri-Laboratory	Office of the Provincial Agriculturist	Public Bidding	N/A	06/30/2022-07/18/2022	N/A	N/A	07/19/2022	N/A	N/A	on going	on going	on going			20% Provincial Development Fund	207,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Procurement of TRAINING MATERIALS on COFFEE and ENTERPRISE DEVELOPMENT FOR 3 SITES..	Provincial Environment and Management Office	Shopping (b)	N/A	06/30/2022-07/13/2022	N/A	N/A	07/14/2022	N/A	N/A	on going	on going	on going			General Fund	29,995.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	LUBRICANTS FOR THE USE OF ALL SERVICE VEHICLES ASSIGNED AT AREA I, II, III AND MOTORPOOL DIVISION. (FGC-454-T-060404 WITH ENGINE NO. 4D56-UJAL7220, SGL-247 WITH ENGINE NO. WEAT-	Provincial Engineer's Office	Public Bidding	N/A	06/30/2022-07/11/2022	N/A	N/A	07/12/2022	N/A	N/A	on going	on going	on going			General Fund	305,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PURCHASE OF 61 + 1 SEATER BUS	Provincial Engineer's Office	Public Bidding	N/A	06/30/2022-07/25/2022		N/A	07/26/2022	N/A	N/A	on going	on going	on going			General Fund	6,800,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To be distributed provide to LGU Health Workers and target mothers. " BIDA Solusyon Campaign"	Provincial Health Office	Public Bidding	N/A	06/30/2022-07/11/2022	N/A	N/A	07/12/2022	N/A	N/A	on going	on going	on going			General Fund	547,950.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To be distributed to 350 BHW's during the celebration of Barangay Health Worker's Congress and their visitation to their respective community to provide basic health care services to the people.	Provincial Health Office	Public Bidding	N/A	06/30/2022-07/18/2022	N/A	N/A	07/19/2022	N/A	N/A	on going	on going	on going			General Fund	315,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	These logistics will be used during the conduct of the peer education training for Most At Risk Population (Pregnant Women, Youth leaders, children and Partners) in the province.	Provincial Health Office	Shopping (b)	N/A	06/30/2022-07/13/2022	N/A	N/A	07/14/2022	N/A	N/A	on going	on going	on going			General Fund	60,042.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Will be used for monitoring and follow up to the physicians and children with metabolic disorders are treated and saved from mental retardation and/or death.	Provincial Health Office	NP-Sec 53.9	N/A	06/30/2022-07/13/2022	N/A	N/A	07/14/2022	N/A	N/A	on going	on going	on going			General Fund	99,844.80	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Will be provide to children with G6PD deficiency.	Provincial Health Office	Shopping (b)	N/A	06/30/2022-07/04/2022	N/A	N/A	07/15/2022	N/A	N/A	on going	on going	on going			General Fund	96,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Medicines will be provide to 100 children with metabolic disorders.	Provincial Health Office	Shopping (b)	N/A	06/30/2022-07/04/2022	N/A	N/A	07/15/2022	N/A	N/A	on going	on going	on going			General Fund	94,750.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Logistics will be distributed to ABTC coordinators as a means for reporting purposes during the conduct of capacity building training.	Provincial Health Office	NP-Sec 53.9	N/A	06/30/2022-07/13/2022	N/A	N/A	07/14/2022	N/A	N/A	on going	on going	on going			General Fund	35,700.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For use GAD PNO Physical mental Health Program (PHRMO Counseling Room)	Provl Human Resource Management Office	NP-Sec 53.9	N/A	06/30/2022-07/13/2022	N/A	N/A	07/14/2022	N/A	N/A	on going	on going	on going			General Fund	28,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For the use of Panaad Park and Stadium Various items for for repair of guardhouse, wheel borrow, regular clean-up of existing Elevated Water Tank, and maintenance of lawns and landscape.	Panaad Park and Stadium Division	NP-Sec 53.9	N/A	06/30/2022-07/13/2022	N/A	N/A	07/14/2022	N/A	N/A	on going	on going	on going			General Fund	61,783.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of supplies in the conduct of Capability Building.	Provincial Social Welfare and Development Office	Public Bidding	N/A	06/30/2022-07/11/2022	N/A	N/A	07/12/2022	N/A	N/A	on going	on going	on going			General Fund	28,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of school pack and hygiene kit for distribution to survivors of child labor.	Provincial Social Welfare and Development Office	Public Bidding	N/A	06/30/2022-07/11/2022	N/A	N/A	07/12/2022	N/A	N/A	on going	on going	on going			General Fund	139,500.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of tokens in the conduct of Children Month Celebration.	Provincial Social Welfare and Development Office	Public Bidding	N/A	06/30/2022-07/11/2022	N/A	N/A	07/12/2022	N/A	N/A	on going	on going	on going			General Fund	25,500.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase various supplies for distribution to MSMEs beneficiaries.	Technology and Livelihood Development Center	Public Bidding	N/A	06/30/2022-07/11/2022	N/A	N/A	07/12/2022	N/A	N/A	on going	on going	on going			20% Provincial Development Fund	99,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of various feeds for various farm animal consumption.	Office of the Provincial Veterinarian	Public Bidding	N/A	06/30/2022-07/11/2022	N/A	N/A	07/12/2022	N/A	N/A	on going	on going	on going			General Fund	428,500.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	For the repair and maintenance of Cattle House.	Provincial Livestock Breeding Center & Dairy Farm	Public Bidding	N/A	06/30/2022-07/11/2022	N/A	N/A	07/12/2022	N/A	N/A	on going	on going	on going			General Fund	399,823.82	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	FOR THE CONSTRUCTION OF PGNO CONSERVATION AND NATURE TOURISM CENTER AT BRGY. SAN FERNANDO (TAMBARA), TALISAY CITY, NEGROS OCCIDENTAL.	Office of the Provincial Administrator	Public Bidding	N/A	07/01/2022-07/25/2022		N/A	07/28/2022	N/A	N/A	on going	on going	on going			General Fund	8,367,005.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	FOR THE USE OF PGNO BIODIVERSITY CONSERVATION AND NATURE TOURISM CENTER, BRGY. SAN FERNANDO (TAMBARA), TALISAY CITY, NEGROS OCCIDENTAL.	Office of the Provincial Administrator	Public Bidding	N/A	07/01/2022-07/25/2022		N/A	07/28/2022	N/A	N/A	on going	on going	on going			General Fund	1,663,750.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of Power Tools / Hand Tools, for use to the construction of PGNO Biodiversity Conservation and Nature Tourism Center, Brgy. San Fernando (Tambara), Talisay City, Negros Occidental.	Office of the Provincial Administrator	Public Bidding	N/A	07/01/2022-07/11/2022	N/A	N/A	07/12/2022	N/A	N/A	on going	on going	on going			General Fund	880,856.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	EXHIBIT/SUMMIT MATERIALS FOR THE USE THE "NATIONAL DISASTER RESILIENCE MONTH 2022.	Office of the Governor	NP-Sec 53.9	N/A	07/01/2022-07/07/2022	N/A	N/A	07/8/2022	N/A	N/A	on going	on going	on going			General Fund	69,121.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Hospital Equipment for the use of Various Hospitals for Pedia Department	HOSPITAL OPERATION DEPARTMENT	Public Bidding	N/A	07/01/2022-07/18/2022	N/A	N/A	07/19/2022	N/A	N/A	on going	on going	on going			General Fund	902,300.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	To be used during the training workshop of Basic Newborn Screening.	Provincial Health Office	Shopping (b)	N/A	07/01/2022-07/13/2022	N/A	N/A	07/14/2022	N/A	N/A	on going	on going	on going			General Fund	28,522.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Repair of flooring at SPCD - Panaad Admin Office	Panaad Park and Stadium Division	NP-Sec 53.9	N/A	07/01/2022-07/13/2022	N/A	N/A	07/14/2022	N/A	N/A	on going	on going	on going			General Fund	99,532.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR - FUEL FOR USE OF SP OFFICE	Office of the Sangguniang Panlalawigan	NP-Sec 53.14	N/A	07/01/2022-07/03/2022	N/A	N/A	07/4/2022	N/A	N/A	on going	on going	on going			General Fund	199,970.20	N/A	N/A	199,901.36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR- Pest Control Services for Mambukal Resort Facilities (Convention Hotel, LGU Cottages, Family Cottages, Mambukal Villas, Tourist Lodge)	Mambukal Resort	Public Bidding	N/A	07/04/2022-07/25/2022		N/A	07/29/2022	N/A	N/A	on going	on going	on going			EEDD	1,100,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase Farm Inputs for establishment of seed bank initiative of OPA using climate smart, low cost and environmentally friendly technologies under OPA. 2022 20%PDF - Sugarcane-Rice Plus	Office of the Provincial Agriculturist	Public Bidding	N/A	07/04/2022-07/23/2022		N/A	07/26/2022	N/A	N/A	on going	on going	on going			20% Provincial Development Fund	1,009,650.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Medicines and vitamins will be provide to children with hyperthyroidism.	Provincial Health Office	Public Bidding	N/A	07/04/2022-07/18/2022	N/A	N/A	07/19/2022	N/A	N/A	on going	on going	on going			General Fund	150,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Forms for the use of Teresita L. Jalandoni Provincial Hospital	Teresita L. Jalandoni Provincial Hospital (Sila City)	NP-Sec 53.5	N/A	07/04/2022-07/07/2022	N/A	N/A	07/8/2022	N/A	N/A	on going	on going	on going			General Fund	122,400.00	N/A	N/A	122,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	For Repair & Maintenance of Hurricane Truck GB-7779 with Chassis No. LV8VSPDCXGH017116 under OPA. Provincial Farm and Nursery Operation Support Program 2022	Office of the Provincial Agriculturist	Public Bidding	N/A	07/05/2022-07/09/2022	N/A	N/A	07/7/2022	N/A	N/A	on going	on going	on going			General Fund	123,280.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PR - VARIOUS SPAREPARTS FOR THE REPAIR OF HI-LUX SGF-237 ENGINE#2KD-5115900 UNDER PEMO	Provincial Environment and Management Office	NP-Sec 53.9	N/A	07/05/2022-07/06/2022	N/A	N/A	07/7/2022	N/A	N/A	on going	on going	on going			General Fund	23,610.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	REHABILITATION OF VALLADOLID DISTRICT HOSPITAL (EMERGENCY PURCHASE)	Provincial Engineer's Office	PUBLIC BIDDING	N/A	03/16/2022-03/17/2022		N/A	18-Mar-2022	N/A	N/A	on going	on going	on going			GF 20% DEVELOPMENT FUND	2,000,000.00	N/A	N/A	1,965,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	ADDITIONAL WORKS FOR WELL DRILLING PROJECT AT TERESITA L. JALANDONI PROVINCIAL HOSPITAL (TL/PH)	Provincial Engineer's Office	PUBLIC BIDDING	N/A	02/07/2022-02/27/2022	14-Mar-2022	N/A	28-Feb-2022	N/A	N/A	on going	on going	on going			General Fund	1,033,497.88	N/A	N/A	1,033,396.81	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	CONCRETE PAVING OF CABOAB-RIVERSIDE-AMEN PROVINCIAL ROAD (CONSTRUCTION/UPGRADING PF ROAD NETWORK)	Provincial Engineer's Office	PUBLIC BIDDING	N/A	03/07/2022-03/27/2022	14-Mar-2022	N/A	28-Mar-2022	N/A	N/A	on going	on going	on going			GF 20% DEVELOPMENT FUND	7,300,000.00	N/A	N/A	7,296,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	CONCRETE PAVING OF TABU-CANLAMAY PROVINCIAL ROAD (CONSTRUCTION/UPGRADING OF PROVINCIAL CORE ROADS)	Provincial Engineer's Office	PUBLIC BIDDING	N/A	03/07/2022-03/27/2022	14-Mar-2022	N/A	28-Mar-2022	N/A	N/A	on going	on going	on going			GF 20% DEVELOPMENT FUND	15,000,000.00	N/A	N/A	14,981,057.51	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	UPGRADING OF ROAD NETWORK ISABELA	Provincial Engineer's Office	PUBLIC BIDDING	N/A	03/02/2022-03/27/2022	14-Mar-2022	N/A	28-Mar-2022	N/A	N/A	on going	on going	on going			GF 20% DEVELOPMENT FUND	4,000,000.00	N/A	N/A	3,999,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	CONCRETE PAVING/UPGRADING OF BRGY. BAYABAS TO LACARON ROAD	Provincial Engineer's Office	PUBLIC BIDDING	N/A	03/02/2022-03/27/2022	14-Mar-2022	N/A	28-Mar-2022	N/A	N/A	on going	on going	on going			GF 20% DEVELOPMENT FUND	15,000,000.00	N/A	N/A	14,990,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	REPAIR OF SLUICE GATE AT MAMBUKAL RESORT	Provincial Engineer's Office	PUBLIC BIDDING	N/A	03/14/2022-03/27/2022	14-Mar-2022	N/A	28-Mar-2022	N/A	N/A	on going	on going	on going			General Fund	939,730.00	N/A	N/A	934,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	CONCRETE PAVING OF JCT. ILIRANAN - APOG -APOG ROAD (PHASE II)	Provincial Engineer's Office	PUBLIC BIDDING	N/A	03/02/2022-03/29/2022	14-Mar-2022	N/A	30-Mar-2022	N/A	N/A	on going	on going	on going			GF 20% DEVELOPMENT FUND	10,000,000.00	N/A	N/A	9,997,672.14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	WIDENING OF MURCIA MAMBUKAL ROAD	Provincial Engineer's Office	PUBLIC BIDDING	N/A	03/02/2022-03/29/2022	14-Mar-2022	N/A	30-Mar-2022	N/A	N/A	on going	on going	on going			GF 20% DEVELOPMENT FUND	15,000,000.00	N/A	N/A	14,995,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	CONSTRUCTION/UPGRADING OF JCT. NATIONAL HIGHWAY, BRGY. MINYAN - BRGY. MAILUM ROAD	Provincial Engineer's Office	PUBLIC BIDDING	N/A	03/02/2022-03/29/2022	14-Mar-2022	N/A	30-Mar-2022	N/A	N/A	on going	on going	on going			GF 20% DEVELOPMENT FUND	10,000,000.00	N/A	N/A	9,995,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	CONCRETE PAVING/UPGRADING OF PUROK LUNA	Provincial Engineer's Office	PUBLIC BIDDING	N/A	03/07/2022-03/29/2022	14-Mar-2022	N/A	30-Mar-2022	N/A	N/A	on going	on going	on going			GF 20% DEVELOPMENT FUND	2,000,000.00	N/A	N/A	1,994,589.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	CONCRETE PAVING OF NARAWIS-SIBUGAO-CAMALOBALO PROVINCIAL ROAD, CONSTRUCTION/UPGRADING OF PROVINCIAL CORE ROADS)	Provincial Engineer's Office	PUBLIC BIDDING	N/A	03/07/2022-03/29/2022	14-Mar-2022	N/A	30-Mar-2022	N/A	N/A	on going	on going	on going			GF 20% DEVELOPMENT FUND	15,000,000.00	N/A	N/A	14,998,989.48	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Prepared by:



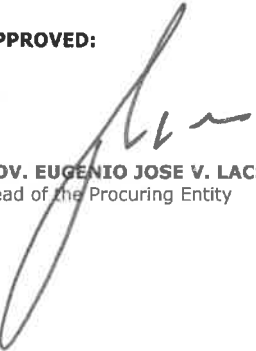
ATTY. CHERY SHEIL T. VALENZUELA
BAC Secretary

Recommended for Approval by:



ATTY. RAYFRANDO P. DIAZ II
BAC Chairperson

APPROVED:



GOV. EUGENIO JOSE V. LACSON
Head of the Procuring Entity