

COMMISSION ON AUDIT DAVAO DE ORO  
TEAM 1  
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# PROVINCE OF DAVAO DE ORO

ANNUAL PROCUREMENT PLAN

CY- 2025

OFFICE OF THE MAYOR  
**RECEIVED**  
Date: 1/14/25 Time: 9:14  
Received by:

**PROVINCE OF DAVAO DE ORO**  
**ANNUAL PROCUREMENT PLAN 2025**

Code	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10706010	PURCHASE OF BUS	PGO	NO	Competitive Bidding	2/1/2025	2/13/2025	2/17/2025	2/18/2025	General Fund-Continuing Appropriation	42,500,000.00	0.00	42,500,000.00	PPMP#8085
50299080	PURCHASE OF DRUGS AND MEDS FOR THE SERBISYO CARAVAN PROGRAM	PHO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	1,120,000.00	1,120,000.00	0.00	Program PPMP#6925
50299030	PURCHASE OF MEALS AND SNACKS FOR PROVINCIAL WOMEN DEVELOPMENT PROGRAM	PGO	YES	Competitive Bidding	2/1/2025	2/13/2025	2/17/2025	2/18/2025	*General Fund-Annual Budget	300,000.00	300,000.00	0.00	Program PPMP#7631
50299030	PURCHASE OF MEALS AND SNACKS FOR MAINTENANCE AND OPERATION OF SPECIAL BODIES PROGRAM	PGO	YES	Competitive Bidding	2/1/2025	2/13/2025	2/17/2025	2/18/2025	*General Fund-Annual Budget	1,000,000.00	1,000,000.00	0.00	Program PPMP#7616
50299080	Purchase of Construction Supplies for Energization in GIDAs and CAAs	PGO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	1,500,000.00	1,500,000.00	0.00	Program PPMP#6549
50299080	PURCHASE OF SPORTS EQUIPMENT/FACILITIES FOR PROVINCIAL SPORTS DEVELOPMENT PROGRAM (50299080)	PGO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	500,000.00	500,000.00	0.00	Program PPMP#7578
50299080	PURCHASE OF MEALS & SNACKS FOR THE USE OF BAEW MEETINGS (PEACE & DEV'T. PROGRAM -PROVINCIAL AGRICULTURAL EXTENSION SERVICES PROGRAM-REPRESENTATION EXPENSES)	PAGRO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	360,000.00	360,000.00	0.00	Program PPMP#6862
50299080	PURCHASE OF MEALS AND SNACKS WITH VENUE AND ACCOMMODATION FOR COMMUNITY WELFARE PROGRAM - SOCIAL WELFARE AND DEVELOPMENT AUXILIARY (SWADA)	PGO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	1,700,000.00	1,700,000.00	0.00	Program PPMP#6700
50299080	Purchase of Meals and Snacks – Representation Expenses – 50299030 (Anti-Illegal Fishing Program)	PAGRO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	50,000.00	50,000.00	0.00	Program PPMP#6694
50203990	PURCHASE OF OTHER SUPPLIES AND MATERIALS FOR MAINTENANCE AND OPERATION OF SPECIAL BODIES PROGRAM	PGO	NO	Competitive Bidding	2/1/2025	2/13/2025	2/17/2025	2/18/2025	*General Fund-Annual Budget	800,000.00	800,000.00	0.00	Program PPMP#7628
50299080	Purchase of Electrical Supplies for Energization in GIDAs and CAAs	PGO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	1,833,000.00	1,833,000.00	0.00	Program PPMP#6548
50299080	Purchase of Meals and Snacks - Peace and Development Program - Peace and Order Initiatives (Meetings, Symposia, Peace Fora)	PGO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	4,740,000.00	4,740,000.00	0.00	Program PPMP#6536
50299080	PURCHASE OF PHOTOCOPIER AND	PLO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual	350,000.00	350,000.00	0.00	Program PPMP#7922

**PROVINCE OF DAVAO DE ORO**  
**ANNUAL PROCUREMENT PLAN 2025**

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
COMPUTER DESKTOP										Budget			
50299080	PURCHASE OF WINE, BOUQUET AND ETC. ITEMS NEEDED FOR THE ACTIVITIES OF THE PROVINCIAL WOMEN DEVELOPMENT PROGRAM	PGO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	1,500,000.00	1,500,000.00	0.00	Program PPMP#7592
50299080	PURCHASE OF MEALS & SNACKS FOR THE USE OF BAEW TRAINING (PEACE & DEV'T. PROGRAM -PROVINCIAL AGRICULTURAL EXTENSION SERVICES PROGRAM-TRAINING EXPENSES)	PAGRO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	450,000.00	450,000.00	0.00	Program PPMP#6861
50299080	Purchase of Meals and Snacks – Training Expenses – 50202010 (Anti-illegal Fishing Program)	PAGRO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	220,000.00	220,000.00	0.00	Program PPMP#6692
50299080	PURCHASE OF MEDALS AND TROPHIES FOR PROVINCIAL SPORTS DEVELOPMENT PROGRAM - CASH AWARDS AND PRIZES (50299080)	PGO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	500,000.00	500,000.00	0.00	Program PPMP#7626
50299080	TO PURCHASE MEALS AND SNACKS WITH ACCOMODATION FOR THE BARANGAY ANTI DRUG ABUSE COUNCIL TRAINING	PHO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	670,000.00	670,000.00	0.00	Program PPMP#7977
50299080	PURCHASE OF MEALS AND SNACKS WITH ACCOMMODATION	PLO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	3,700,000.00	3,700,000.00	0.00	Program PPMP#7921
50299080	Purchase of Veterinary Drugs and Biologics/Commercial Feeds and Feeds-Swine Dispersal	PGO	NO	Competitive Bidding	5/4/2025	5/16/2025	5/20/2025	5/21/2025	*General Fund-Annual Budget	487,050.00	487,050.00	0.00	Program PPMP#6316
50299080	Purchase of Livestocks Animals - Swine Dispersal Program	PGO	NO	Competitive Bidding	4/3/2025	4/15/2025	4/19/2025	4/20/2025	*General Fund-Annual Budget	360,000.00	360,000.00	0.00	Program PPMP#6900
50213050	Purchase of Duplicating Products / Spareparts (1011-50213050)	PGO	NO	Direct Contracting	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	20,000.00	20,000.00	0.00	Program PPMP#7409
50203010	PURCHASE OF OFFICE SUPPLIES FOR THE USE OF THE PROVINCIAL GOVERNOR'S OFFICE	PGO	NO	Shopping B	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	300,000.00	300,000.00	0.00	PPMP#7607
50299080	PURCHASE OF OFFICE SUPPLIES FOR NCIP	PGO	NO	Shopping B	3/4/2025	N/A	3/20/2025	3/21/2025	*General Fund-Annual Budget	10,000.00	10,000.00	0.00	PPMP#7680
50299080	Purchase of Office Supplies for HPG - Other Peace and Order Program-Logistical Support to Law Enforcement Agency-Provincial Highway Patrol Group	PGO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	25,000.00	25,000.00	0.00	Program PPMP#6959
50299080	PURCHASE OF OFFICE SUPPLIES FOR	PHO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual	147,967.00	147,967.00	0.00	Program PPMP#7992

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
ANTI-ILLEGAL DRUGS - MAINTENANCE PROGRAM					Budget								
50299080	TO PURCHASE OFFICE SUPPLIES FOR DDOT-KD ACTIVITY	PHO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	100,000.00	100,000.00	0.00	Program PPMP#7983
50299080	PUCHASE OF OFFICCE SUPPLIES FOR OPLAN PAGBABAGO (ELCAC)	PGO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	375,000.00	375,000.00	0.00	Program PPMP#6526
50203010	PURCHASE OF OFFICE SUPPLIES FOR MAINTENANCE AND OPERATION OF SPECIAL BODIES PROGRAM	PGO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	200,000.00	200,000.00	0.00	Program PPMP#7594
50299080	PURCHASE OF OFFICE SUPPLIES FOR CRISIS INTERVENTION PROGRAM	PGO	YES	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	95,000.00	95,000.00	0.00	Program PPMP#6517
50299020	Purchase of printing and publication materials for Provincial Spiritual Development and Values Restoration Program (PSDVRP)	PGO	NO	Shopping B	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	20,000.00	20,000.00	0.00	Program PPMP#7845
50299080	Purchase of Office Supplies- Swine Dispersal Program	PGO	NO	Shopping B	3/4/2025	N/A	3/20/2025	3/21/2025	*General Fund-Annual Budget	10,000.00	10,000.00	0.00	Program PPMP#6309
50203010	Purchase of Office Supplies (1011-50203010)	PGO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	150,000.00	150,000.00	0.00	Program PPMP#7401
50299080	PURCHASE OF OFFICE SUPPLIES FOR THE SERBISYO CARAVAN PROGRAM	PHO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	6,000.00	6,000.00	0.00	Program PPMP#6916
50299080	PURCHASE OF OFFICE SUPPLIES FOR THE USE OF BAEW TRAINING (PEACE & DEV'T. PROGRAM -PROVINCIAL AGRICULTURAL EXTENSION SERVICES PROGRAM -OFFICE SUPPLIES)	PAGRO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	30,000.00	30,000.00	0.00	Program PPMP#6866
50299080	PURCHASE OF VARIOUS OTHER SUPPLIES FOR ANTI ILLEGAL DRUG RECOVERY PROGRAM	PHO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	116,584.00	116,584.00	0.00	Program PPMP#7993
50203010	PURCHASE OF OFFICE SUPPLIES FOR PROVINCIAL WOMEN DEVELOPMENT PROGRAM	PGO	NO	Shopping B					*General Fund-Annual Budget	40,000.00	40,000.00	0.00	Program PPMP#7632
50299080	Purchase of Office Supplies for Peace and Development Program - Peace and Order Initiatives (Meetings, Symposia, Peace Fora)	PGO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	82,540.00	82,540.00	0.00	Program PPMP#6546
50299030	PURCHASE OF MEALS AND SNACKS- REPRESENTATION (50299030)	PGO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	50,000.00	50,000.00	0.00	Program PPMP#7582
50299080	Purchase of Meals and snacks for Department of Trade and Industry (DTI)	PGO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	250,000.00	250,000.00	0.00	PPMP#8039

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299080	Purchased various other supplies	PGO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	20,000.00	20,000.00	0.00	PPMP#7893
50204010	PURCHASE OF WATER FOR THE USE OF PROVINCIAL GOVERNOR'S OFFICE	PGO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	40,000.00	40,000.00	0.00	PPMP#7637
50299080	PURCHASE OF MEALS AND SNACKS FOR NCIP STAFF MEETING	PGO	NO	NP-53.9 - Small Value Procurement	6/3/2025	N/A	6/19/2025	6/20/2025	*General Fund-Annual Budget	30,000.00	30,000.00	0.00	PPMP#7074
50213050	PURCHASE OF SPAREPARTS FOR THE REPAIR AND MAINTENANCE OF LIGHT VEHICLES	PGO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	200,000.00	200,000.00	0.00	PPMP#7605
50299080	Purchased meals and snacks for various activities of the COMELEC	PGO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	180,000.00	180,000.00	0.00	PPMP#7890
50203990	PURCHASE OF OTHER SUPPLIES AND MATERIALS FOR THE OF THE PROVINCIAL GOVERNOR'S OFFICE	PGO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	500,000.00	500,000.00	0.00	PPMP#7610
50299080	PURCHASE OF OTHER SUPPLIES FOR THE USE OF BAEW OPERATION (PEACE & DEV'T. PROGRAM -PROVINCIAL AGRICULTURAL EXTENSION SERVICES PROGRAM -SEMI-EXPENDABLE MACHINERY AND EQUIPMENT EXPENSES	PAGRO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	94,500.00	94,500.00	0.00	Program PPMP#6864
50203990	PURCHASE OF TARPULIN	PGO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	200,000.00	200,000.00	0.00	Program PPMP#8000
50299080	Purchase & payment for Tarpaulin (Printing and Publication Expenses) – 50299020 (Anti-illegal Fishing Program)	PAGRO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	5,000.00	5,000.00	0.00	Program PPMP#6696
50299080	Purchase of Other Supplies and Materials – 50203990 (Anti-illegal Fishing Program)	PAGRO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	225,000.00	225,000.00	0.00	Program PPMP#6690
50299080	TO PURCHASE MEALS AND SNACKS FOR THE DAVAO DE ORO TRANSFORMATIVE PROGRAM KONTRA DROGA ACTIVITY	PHO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	260,000.00	260,000.00	0.00	Program PPMP#7979
50299080	TO PURCHASE FOOD SUPPLIES FOR THE BARANGAY ANTI-DRUG ABUSE ACTIVITY	PHO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	89,000.00	89,000.00	0.00	Program PPMP#7976
50299080	Purchase of Office Equipment for - Peace and Development Program - Peace and Order Initiatives (Meetings, Symposia, Peace Fora)	PGO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	150,000.00	150,000.00	0.00	Program PPMP#6539
50299080	PURCHASE OF FURNITURE FOR PPOC-PROVINCIAL AGRICULTURAL ETENSION SERVICES - DONATION - (SEMI	PAGRO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	31,000.00	31,000.00	0.00	Program PPMP#7683

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
EXPENDABLE FURNITURE AND FIXTURE													
50299080	Purchase of Meals and Snacks - Swine Dispersal Program	PGO	NO	NP-53.9 - Small Value Procurement	5/4/2025	N/A	5/20/2025	5/21/2025	*General Fund-Annual Budget	20,000.00	20,000.00	0.00	Program PPMP#6895
50299080	PURCHASE OF SEMI EXPENDABLE EQUIPMENT FOR ANTI ILLEGAL RECOVERY FACILITY	PHO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	385,900.00	385,900.00	0.00	Program PPMP#7994
50299080	PURCHASE OF MEALS AND SNACKS FOR BRGY. SANITARY INSPECTOR AIDE	PHO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	500,000.00	500,000.00	0.00	Program PPMP#6955
50299080	PURCHASE OF MEALS AND SNACKS FOR ANTI -ILLEGAL MAINTENANCE PROGRAM	PHO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	284,600.00	284,600.00	0.00	Program PPMP#7991
50299080	PURCHASE OF VARIOUS OTHER SUPPLIES FOR THE SERBISYO CARAVAN PROGRAM	PHO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	20,000.00	20,000.00	0.00	Program PPMP#6922
50299080	TO PURCHASE MEDALS AND TROPY FOR BOLA TA DOT ACTIVITY-OTHER SUPPILES	PHO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	250,000.00	250,000.00	0.00	Program PPMP#7982
50299080	PURCHASE OF MEALS AND SNACKS FOR BAHAY PAG ASA CENTER	PGO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	140,000.00	140,000.00	0.00	Program PPMP#6674
50299080	TO PURCHASE MEALS AND SNACKS WITH VENUE FOR THE PROVINCIAL ANTI-DRUG ABUSE COUNCIL MEETING	PHO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	250,000.00	250,000.00	0.00	Program PPMP#7978
50299080	TO PURCHASE MEALS AND SNACKS FOR THE BARANGAY ANTI-DRUG ABUSE COUNCIL ACTIVITY	PHO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	401,200.00	401,200.00	0.00	Program PPMP#7975
50299080	Purchase of Musical Instrument for Provincial Spiritual Development and Values Restoration Program (PSDVRP)	PGO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	200,000.00	200,000.00	0.00	Program PPMP#8038
50299080	PURCHASE OF FOOD SUPPLIES FOR CRISIS INTERVENTION PROGRAM	PGO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	150,000.00	150,000.00	0.00	Program PPMP#6519
50205020	Purchase of Cellcard (Head Bac. Sec.) (1011-50205020)	PGO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	6,000.00	6,000.00	0.00	Program PPMP#7416
50203990	PURCHASE OF OTHER SUPPLIES AND MATERIALS FOR WOMEN DEVELOPMENT PROGRAM	PGO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	30,000.00	30,000.00	0.00	Program PPMP#7633
50299080	Purchase of Various other Supplies and Materials-Swine Dispersal Program	PGO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	77,976.00	77,976.00	0.00	Program PPMP#6332
50203010	Purchase of office supplies for Provincial Spiritual Development and Values Restoration Program (PSDVRP)	PGO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	80,000.00	80,000.00	0.00	Program PPMP#7831

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					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50204010	Purchase of Mineral Water 5gal. (1011-50204010)	PGO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	5,000.00	5,000.00	0.00	Program PPMP#7406
50299080	Purchase of furniture, fixtures and books	PGO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	29,850.00	29,850.00	0.00	Program PPMP#7155
50299080	Purchase of Supplies and Materials (PPOC-Environmental Protection Program-Anti-illegal Logging Program)	PENRO	NO	NP-53.9 - Small Value Procurement	3/4/2025	N/A	3/20/2025	3/21/2025	*General Fund-Annual Budget	500,000.00	500,000.00	0.00	Program PPMP#7061
50299080	PURCHASE OF MEDICAL SUPPLIES FOR THE SERBISYO CARAVAN PROGRAM	PHO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	174,500.00	174,500.00	0.00	Program PPMP#6947
50299080	PURCHASE OF MEALS AND SNACKS FOR YOUTH FOR PEACE - UNLAD KABATAAN PROGRAM	PGO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	100,000.00	100,000.00	0.00	Program PPMP#6697
50299080	TO PURCHASE COMPUTER SUPPLIES FOR THE DDOT-KD ACTIVITY	PHO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	21,000.00	21,000.00	0.00	Program PPMP#7984
50299080	TO PURCHASE MEALS AND SNACKS WITH ACCOMODATION FOR THE DDOT KD TRAINING	PHO	NO	NP-53.9 - Small Value Procurement	4/3/2025	N/A	4/19/2025	4/20/2025	*General Fund-Annual Budget	175,000.00	175,000.00	0.00	Program PPMP#7980
50299080	Purchase of Meals and Snacks - Logistical Support to Force Multiplier - BPATs	PGO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	197,500.00	197,500.00	0.00	Program PPMP#6552
50299080	PURCHASE OF OFFICE SUPPLIES	PLO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	100,000.00	100,000.00	0.00	Program PPMP#7924
50299080	Purchase of Food Supplies for Provincial Spiritual Development and Values Restoration Program (PSDVRP)	PGO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	290,000.00	290,000.00	0.00	Program PPMP#8037
50203010	PURCHASE OF OFFICE SUPPLIES FOR PROVINCIAL SPORTS DEVELOPMENT PROGRAM-OFFICE SUPPLIES (50203010)	PGO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	10,000.00	10,000.00	0.00	Program PPMP#7595
50299080	PURCHASE OF OFFICE EQUIPMENT FOR CRISIS INTERVENTION PROGRAM	PGO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	70,000.00	70,000.00	0.00	Program PPMP#6518
50203990	Purchase of other supplies and materials for Provincial Spiritual Development and Values Restoration Program (PSDVRP)	PGO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	20,000.00	20,000.00	0.00	Program PPMP#7847
50299030	Purchase of Meals & Snacks (1011-50299030)	PGO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	300,000.00	300,000.00	0.00	Program PPMP#7412
50299030	Purchase of meals and snacks for Provincial Spiritual Development and Values Restoration Program (PSDVRP)	PGO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	160,000.00	160,000.00	0.00	Program PPMP#7829
50203990	Purchase of Janitorial Supplies / Housekeeping (1011- 50203990)	PGO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual	10,000.00	10,000.00	0.00	Program PPMP#7402

**PROVINCE OF DAVAO DE ORO**  
**ANNUAL PROCUREMENT PLAN 2025**

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Budget													
50203090	PURCHASE OF FUEL FOR THE OF THE PROVINCIAL GOVERNOR'S OFFICE	PGO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)					*General Fund-Annual Budget	8,476,400.00	8,476,400.00	0.00	PPMP#7612
50299080	PURCHASE OF FUEL	PGO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	100,000.00	100,000.00	0.00	PPMP#7678
50299080	PURCHASE OF FUEL FOR YAKAP BAYAN PROGRAM	PGO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	65,000.00	65,000.00	0.00	Program PPMP#6775
50299080	PURCHASE OF FUEL,OIL AND GASOLINE	PLO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	100,000.00	100,000.00	0.00	Program PPMP#7923
50299080	PURCHASE OF FUEL FOR OPLAN PAGBABAGO (ELCAC)	PGO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	550,000.00	550,000.00	0.00	Program PPMP#6527
50299080	PAYMENT FOR PHOTOCOPY FOR THE USE OF BAEW DOCUMENT AND FORMSPEACE AND DEV'T PROGRAM P PROVINCIAL AGRICULTURAL EXTENSION WORKER (PRINTING AND BINDING)	PAGRO	NO	Shopping A	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	103,400.00	103,400.00	0.00	Program PPMP#7077
50299080	PURCHASE OF VARIOUS OTHER SUPPLIES FOR OPLAN PAGBABAGO (ELCAC)	PSWDO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	1,700,000.00	1,700,000.00	0.00	Program PPMP#6524
50299080	Purchase of Rice (50kgs) FOR PDL	null	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	1,881,850.00	1,881,850.00	0.00	Program PPMP#7733
50299080	PURCHASE OF FOOD SUPPLIES FOR OPLAN PAGBABAGO (ELCAC)	PSWDO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	7,647,000.00	7,647,000.00	0.00	Program PPMP#6522
50299080	PURCHASE OF MEALS AND SNACKS FOR OPLAN PAGBABAGO (ELCAC)	PSWDO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	4,000,000.00	4,000,000.00	0.00	Program PPMP#6521
50299080	PURCHASE OF FOOD SUPPLIES OFR BAHAY PAG ASA CENTER	PGO	YES	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	325,150.00	325,150.00	0.00	Program PPMP#6675
50299080	PURCHASE OF MEALS AND SNACKS FOR BAHAY PAG ASA CENTER	PGO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	156,750.00	156,750.00	0.00	Program PPMP#6678



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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299080	PURCHASE OF TARPAULIN FOR PGO - PSWDO OPLAN PAGBABAGO (ELCAC)	PSWDO	YES	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	100,000.00	100,000.00	0.00	Program PPMP#6525
50299080	PURCHASE OF WET MARKET FOR BAHAY PAG ASA CENTER	PGO	NO	Shopping A	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	900,000.00	900,000.00	0.00	Program PPMP#6676
50299080	Purchase of Food Supplies (PDL consumption)	null	YES	Shopping A	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	7,560,000.00	7,560,000.00	0.00	Program PPMP#7721
10706010	Purchase of Motor Vehicle for PIAO use	PIAO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	160,000.00	0.00	160,000.00	PPMP#7467
50203010	Purchase of Office Supplies for PIAO use	PIAO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	33,880.00	33,880.00	0.00	PPMP#6202
50299030	Purchase of Meals and Snacks for PIAO use	PIAO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	60,000.00	60,000.00	0.00	PPMP#6321
50213210	Purchase of Computer Supplies for PIAO use	PIAO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	27,000.00	27,000.00	0.00	PPMP#7453
50204010	Purchase of Drinking Water for PIAO use	PIAO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	11,000.00	11,000.00	0.00	PPMP#6208
50203210	Purchase of Office Equipment for PIAO use	PIAO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	3,770.00	3,770.00	0.00	PPMP#6514
50203990	Purchase of Janitorial and Other Supplies for PIAO use	PIAO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	23,850.00	23,850.00	0.00	PPMP#6206
50203090	PURCHASE OF OIL AND LUBRICANTS FOR LIGHT VEHICLES	VGO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	2,488,892.00	2,488,892.00	0.00	PPMP#7822
50203010	Purchase of Office Supplies	VGO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	215,000.00	215,000.00	0.00	PPMP#7380
50203990	PURCHASE OF VARIOUS OTHER SUPPLIES AND MATERIALS INCLUDING JANITORIAL SUPPLIES	VGO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	341,000.00	341,000.00	0.00	PPMP#7399
50299030	PURCHASE OF MEALS AND SNACKS	VGO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	170,000.00	170,000.00	0.00	PPMP#7404
50213040	PURCHASE OF BUILDING MATERIALS AND OTHER STRUCTURES	SPO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	405,000.00	405,000.00	0.00	PPMP#6534
50203090	PURCHASE OF DIESEL FUEL FOR LIGHT VEHICLES	VGO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	2,488,892.00	2,488,892.00	0.00	PPMP#7483

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213060	PAYMENT AND PURCHASE OF SPAREPARTS FOR LIGHT VEHICLES EMERGENCY CASES	VGO	NO	Shopping A	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	773,500.00	773,500.00	0.00	PPMP#7414
50213060	PURCHASE OF LIGHT VEHICLE AND MOTORCYCLE MAINTENANCE	SPO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	1,853,518.40	1,853,518.40	0.00	PPMP#6397
50299020	PAYMENT OF PUBLICATION OF ORDINANCES AND TARPULIN	SPO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	395,000.00	395,000.00	0.00	PPMP#6349
50203990	PURCHASE OF TONER AND INK OF PHOTOCOPIER AND DUPLO MACHINE	SPO	NO	Direct Contracting	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	30,000.00	30,000.00	0.00	PPMP#7780
50213050	PURCHASE OF SPAREPARTS PHOTOCOPIER AND DUPLO MACHINE	SPO	NO	Direct Contracting	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	70,000.00	70,000.00	0.00	PPMP#7778
50213050	PURCHASE OF AIRCON SPAREPARTS AND JOB ORDER	SPO	NO	Direct Contracting	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	170,000.00	170,000.00	0.00	PPMP#6352
50205030	PAYMENT OF INTERNET SUBSCRIPTION	SPO	NO	Direct Contracting	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	764,000.00	764,000.00	0.00	PPMP#6350
50203010	PURCHASE OF COMPUTER AND OFFICE SUPPLIES (BM Noriel John P Ramacula)	SPO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	15,000.00	15,000.00	0.00	PPMP#7746
50203010	PURCHASE OF COMPUTER AND OFFICE SUPPLIES (BM Vivencia L Secuya)	SPO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	15,000.00	15,000.00	0.00	PPMP#7668
50203010	PURCHASE OF COMPUTER SUPPLIES AND OFFICE SUPPLIES (BM Eutropio S Jayectin)	SPO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	15,000.00	15,000.00	0.00	PPMP#7553
50203010	PURCHASE OF COMPUTER AND OFFICE SUPPLIES (BM Ruwina S Gonzaga)	SPO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	15,000.00	15,000.00	0.00	PPMP#7602
50203010	PURCHASE OF COMPUTER AND OFFICE SUPPLIES (BM Albert P Camana)	SPO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	15,000.00	15,000.00	0.00	PPMP#7695
50203010	PURCHASE OF COMPUTER AND OFFICE SUPPLIES (BM Kristine Mae T Caballero-Ranon)	SPO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	15,000.00	15,000.00	0.00	PPMP#7657
50203010	PURCHASE OF COMPUTER SUPPLIES AND OFFICE SUPPLIES (BM Renato B Basanes)	SPO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	15,000.00	15,000.00	0.00	PPMP#7535
50203010	PURCHASE OF COMPUTER AND OFFICE SUPPLIES (BM Raul B Caballero)	SPO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	15,000.00	15,000.00	0.00	PPMP#7587
50203010	PURCHASE OF COMPUTER SUPPLIES	SPO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General	15,000.00	15,000.00	0.00	PPMP#7505

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
AND OFFICE SUPPLIES (BM Wilfredo C. Ang)									Fund-Annual Budget				
50203010	PURCHASE OF COMPUTER AND OFFICE SUPPLIES (BM Jammaila V Budac)	SPO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	15,000.00	15,000.00	0.00	PPMP#7684
50203010	PURCHASE OF COMPUTER AND OFFICE SUPPLIES (BM Raul G Mabanglo)	SPO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	15,000.00	15,000.00	0.00	PPMP#7764
50203010	PURCHASE OF OFFICE SUPPLIES AND COMPUTER SUPPLIES	SPO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	290,000.00	290,000.00	0.00	PPMP#6392
50203010	PURCHASE OF COMPUTER AND OFFICE SUPPLIES (BM Teodoro D Arancon)	SPO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	15,000.00	15,000.00	0.00	PPMP#7629
50203010	PURCHASE OF COMPUTER SUPPLIES AND OFFICE SUPPLIES (BM Marie Jude M Fuentes-Lopez)	SPO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	15,000.00	15,000.00	0.00	PPMP#7562
50203010	PURCHASE OF OFFICE SUPPLIES (BM Herv Martelle Z. Apsay)	SPO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	15,000.00	15,000.00	0.00	PPMP#7492
50203010	PURCHASE OF OFFICE SUPPLIES (Maintenance and Operation of Sessions and Various Standing Committees)	SPO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	5,000.00	5,000.00	0.00	Program PPMP#6404
50203010	PURCHASE OF OFFICE SUPPLIES AND COMPUTER SUPPLIES (Maintenance and Operation of Legislative Research and Development Program)	SPO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	20,000.00	20,000.00	0.00	Program PPMP#6403
50213050	PURCHASE OF GEN SET MAINTENANCE	SPO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	40,000.00	40,000.00	0.00	PPMP#7775
50203090	PURCHASE OF OIL AND LUBRICANTS (BM Jammaila V Budac)	SPO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	118,750.00	118,750.00	0.00	PPMP#7682
50203090	PURCHASE OF OIL AND LUBRICANTS (BM Raul G Mabanglo)	SPO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	118,750.00	118,750.00	0.00	PPMP#7763
50203990	PURCHASE OF JANITORIAL AND OTHER SUPPLIES AND MATERIALS (BM Albert P Camana)	SPO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	5,000.00	5,000.00	0.00	PPMP#7709
50203090	PURCHASE OF OIL AND LUBRICANTS	SPO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	600,000.00	600,000.00	0.00	PPMP#6354
50203990	PURCHASE OF JANITORIAL AND OTHER SUPPLIES AND MATERIALS (BM Kristine Mae T Caballero-Ranon)	SPO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	5,000.00	5,000.00	0.00	PPMP#7658

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203090	PURCHASE OF OIL AND LUBRICANTS (BM Marie Jude M Fuentes-Lopez)	SPO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	118,750.00	118,750.00	0.00	PPMP#7560
50203090	PURCHASE OF OIL AND LUBRICANTS	SPO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	118,750.00	118,750.00	0.00	PPMP#7624
50203990	PURCHASE OF JANITORIAL AND OTHER SUPPLIES AND MATERIALS (BM Renato B Basanes)	SPO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	5,000.00	5,000.00	0.00	PPMP#7544
50203990	PURCHASE OF JANITORIAL AND OTHER SUPPLIES AND MATERIALS (BM Raul B Caballero)	SPO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	5,000.00	5,000.00	0.00	PPMP#7591
50203990	PURCHASE OF JANITORIAL AND OTHER SUPPLIES AND MATERIALS (BM Wilfredo C. Ang)	SPO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	5,000.00	5,000.00	0.00	PPMP#7511
50203990	PURCHASE OF JANITORIAL AND OTHER SUPPLIES AND MATERIALS (BM Jammaila V Budac)	SPO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	5,000.00	5,000.00	0.00	PPMP#7689
50203990	PURCHASE OF JANITORIAL AND OTHER SUPPLIES AND MATERIALS (BM Raul G Mabanglo)	SPO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	5,000.00	5,000.00	0.00	PPMP#7768
50203990	PURCHASE OF JANITORIAL AND OTHER SUPPLIES AND MATERIALS	SPO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	400,000.00	400,000.00	0.00	PPMP#6395
50203090	PURCHASE OF OIL AND LUBRICANTS (BM Noriel John P Ramacula)	SPO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	118,750.00	118,750.00	0.00	PPMP#7744
50203090	PURCHASE OF OIL AND LUBRICANTS (BM Vivencia L Secuya)	SPO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	118,750.00	118,750.00	0.00	PPMP#7665
50203990	PURCHASE OF JANITORIAL AND OTHER SUPPLIES AND MATERIALS (BM Teodoro D Arancon)	SPO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	5,000.00	5,000.00	0.00	PPMP#7635
50203090	PURCHASE OF OIL AND LUBRICANTS (BM Eutropio S Jayectin)	SPO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	118,750.00	118,750.00	0.00	PPMP#7552
50203090	PURCHASE OF OIL AND LUBRICANTS (BM Ruwina S Gonzaga)	SPO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	118,750.00	118,750.00	0.00	PPMP#7599
50203090	PURCHASE OF OIL AND LUBRICATNS (BM Wilfredo C. Ang)	SPO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	118,750.00	118,750.00	0.00	PPMP#7520
50203990	PURCHASE OF JANITORIAL AND OTHER SUPPLIES AND MATERIALS (BM Marie Jude M Fuentes-Lopez)	SPO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	5,000.00	5,000.00	0.00	PPMP#7571
50204010	PURCHASE OF MINERAL WATER	SPO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual	60,000.00	60,000.00	0.00	PPMP#6346

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Code	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Budget													
50203990	PURCHASE OF JANITORIAL AND OTHER SUPPLIES AND MATERIALS (BM Herv Martelle Z. Apsay)	SPO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	5,000.00	5,000.00	0.00	PPMP#7496
50203090	PURCHASE OF OIL AND LUBRICANTS (BM Albert P Camana)	SPO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	118,750.00	118,750.00	0.00	PPMP#7694
50203990	PURCHASE OF JANITORIAL AND OTHER SUPPLIES AND MATERIALS (BM Noriel John P ramacula)	SPO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	5,000.00	5,000.00	0.00	PPMP#7753
50203990	PURCHASE OF JANITORIAL AND OTHER SUPPLIES AND MATERIALS (BM Vivencia L Secuya)	SPO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	5,000.00	5,000.00	0.00	PPMP#7674
50203090	PURCHASE OF OIL AND LUBRICANTS (BM Kristine Mae T Caballero-Ranon)	SPO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	118,750.00	118,750.00	0.00	PPMP#7655
50203990	PURCHASE OF JANITORIAL AND OTHER SUPPLIES AND MATERIALS (BM Eutropio S Jayectin)	SPO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	5,000.00	5,000.00	0.00	PPMP#7556
50203990	PURCHASE OF JANITORIAL AND OTHER SUPPLIES AND MATERIALS (BM Ruwina S Gonazaga)	SPO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	5,000.00	5,000.00	0.00	PPMP#7613
50203090	PURCHASE OF OIL AND LUBRICANTS (BM Renato B Basanes)	SPO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	118,750.00	118,750.00	0.00	PPMP#7532
50203090	PURCHASE OF OIL AND LUBRICANTS (BM Raul B Caballero)	SPO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	118,750.00	118,750.00	0.00	PPMP#7586
50203090	PURCHASE OF OIL AND LUBRICANTS (BM Herv Martelle Z. Apsay)	SPO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	118,750.00	118,750.00	0.00	PPMP#7503
50213050	PAYMENT OF MAINTENANCE (CLEANING) OF AIRCONDITIONING UNIT	SPO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	130,000.00	130,000.00	0.00	PPMP#7972
50203990	PURCHASE OF OTHER SUPPLIES AND MATERIALS (Maintenance and Operation of Sessions and Various Standing Committees)	SPO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	5,000.00	5,000.00	0.00	Program PPMP#6409
50299030	PURCHASE OF MEALS, SNACKS AND FOOD SUPPLIES (Maintenance and Operation of Sessions and Various Standing Committees)	SPO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	490,000.00	490,000.00	0.00	Program PPMP#6408
50203090	PURCHASE OF GASOLINE (BM Albert P Camana)	SPO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	431,250.00	431,250.00	0.00	PPMP#7693

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203090	PURCHASE OF GASOLINE (BM Kristine Mae T Caballero-Ranon)	SPO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	431,250.00	431,250.00	0.00	PPMP#7653
50203090	PURCHASE OF GASOLINE (BM Renato B. Basanes)	SPO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	431,250.00	431,250.00	0.00	PPMP#7530
50203090	PURCHASE OF GASOLINE (BM Raul B Caballero)	SPO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	431,250.00	431,250.00	0.00	PPMP#7584
50203090	PURCHASE OF GASOLINE (BM Herv Martelle Z. Apsay)	SPO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	431,250.00	431,250.00	0.00	PPMP#7500
50203090	PURCHASE OF GASOLINE (BM Raul G Mabanglo)	SPO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	431,250.00	431,250.00	0.00	PPMP#7761
50203090	PURCHASE OF GASOLINE (BM Jammaila V Budac)	SPO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	431,250.00	431,250.00	0.00	PPMP#7679
50203090	PAYMENT OF GASOLINE	SPO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	1,000,000.00	1,000,000.00	0.00	PPMP#6353
50203090	PURCHASE OF GASOLINE (BM Marie Jude M Fuentes-Lopez)	SPO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	431,250.00	431,250.00	0.00	PPMP#7559
50203090	PURCHASE OF GASOLINE (BM Teodoro D Arancon)	SPO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	431,250.00	431,250.00	0.00	PPMP#7621
50203090	PURCHASE OF GASOLINE (BM Vivencia L Secuya)	SPO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	431,250.00	431,250.00	0.00	PPMP#7662
50203090	PURCHASE OF GASOLINE (BM Noriel John P Ramacula)	SPO	NO	NP-53.14 Direct Retail Purchase of	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	431,250.00	431,250.00	0.00	PPMP#7742

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Petroleum Fuel, Oil and Lubricant (POL)													
50203090	PURCHASE OF GASOLINE (BM Eutropio S Jayectin)	SPO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	431,250.00	431,250.00	0.00	PPMP#7551
50203090	PURCHASE OF GASOLINE (BM Ruwina S Gonzaga)	SPO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	431,250.00	431,250.00	0.00	PPMP#7597
50203090	PURCHASE OF GASOLINE (BM Wilfredo C. Ang)	SPO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	431,250.00	431,250.00	0.00	PPMP#7519
50213060	PAYMENT OF REPAIRS AND SPAREPARTS FOR EMERGENCY PURCHASE	SPO	NO	Shopping A	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	1,000,000.00	1,000,000.00	0.00	PPMP#6402
50203050	Purchase of Rice for Muslim Development Program (PAO)	PAO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	150,000.00	150,000.00	0.00	Program PPMP#7489
50202010	Purchase Meals & Snacks with Accommodation for Provincial Housing Program	PAO	YES	Competitive Bidding	2/1/2025	2/13/2025	2/17/2025	2/18/2025	*General Fund-Annual Budget	375,000.00	375,000.00	0.00	Program PPMP#6544
50299030	Purchase of Meals and Snacks for Tourism Activities	PAO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	350,000.00	350,000.00	0.00	Program PPMP#7350
50203990	PURCHASE OF OTHER SUPPLIES AND MATERIALS FOR PROVINCIAL ACTIVITIES	PAO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	3,500,000.00	3,500,000.00	0.00	Program PPMP#8082
50299030	Purchase of Meals & Snacks for IP's/ICC's Development Program (PAO)	PAO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	370,000.00	370,000.00	0.00	Program PPMP#6602
50299030	Purchase of Meals & Snacks for Provincial Housing Program	PAO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	700,000.00	700,000.00	0.00	Program PPMP#6542
50299030	PURCHASE OF SNACKS, MEALS (BUFFET AND PACKED MEALS), MEALS WITH VENUE, AND MEALS WITH ACCOMMODATION FOR PROVINCIAL ACTIVITIES	PAO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	2,600,000.00	2,600,000.00	0.00	Program PPMP#8076
50299050	PURCHASE OF RENTAL LIGHT AND SOUNDS FOR THE USE FOR PROVINCIAL ACTIVITIES	PAO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	750,000.00	750,000.00	0.00	Program PPMP#8096
50203010	Purchase of Office Supplies - MOOE	PAO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	null	42,000.00	null	null	null PPMP#6415

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					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Purchase of Office Supplies	PAO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	100,000.00	100,000.00	0.00	PPMP#6640
50203010	PURCHASE OF OFFICE SUPPLIES EXPENSES	PAO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	40,000.00	40,000.00	0.00	PPMP#6771
50203010	Purchase of Office Supplies Reg. MOOE PAO-Admin	PAO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	150,000.00	150,000.00	0.00	PPMP#6398
50203010	Purchase of Office Supplies for Tourism Activities	PAO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	70,000.00	70,000.00	0.00	Program PPMP#6304
50203010	Purchase of Office Supplies for IP's/ICC's Development Program (PAO)	PAO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	33,600.00	33,600.00	0.00	Program PPMP#6603
50203010	Purchase of Office Supplies (PAO-Admin EXECOM Program)	PAO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	10,000.00	10,000.00	0.00	Program PPMP#6496
50203210	Purchase of Computer Supplies for Muslim Development Program (PAO)	PAO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	18,000.00	18,000.00	0.00	Program PPMP#7486
50203010	Purchase of Office Supplies for Muslim Development Program (PAO)	PAO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	20,000.00	20,000.00	0.00	Program PPMP#7476
50203010	Purchase of office supplies for PAO-Investment Division	PAO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	40,000.00	40,000.00	0.00	Program PPMP#7747
50203010	Purchase of Office Supplies	PAO	NO	Shopping B	4/3/2025	N/A	4/19/2025	4/20/2025	*General Fund-Annual Budget	22,500.00	22,500.00	0.00	Program PPMP#6545
50205010	Purchase of Stamps Mailing Reg. MOOE for PAO-Admin	PAO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	5,000.00	5,000.00	0.00	PPMP#7367
50203990	Purchased of Supplies and Materials	PAO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	null	42,000.00	null	null	null PPMP#6405
50204010	Purchase of Mineral Water ( 5 Gal) Reg. MOOE PAO-Admin	PAO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	25,000.00	25,000.00	0.00	PPMP#6488
50299020	Purchase of Tarpaulin	PAO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	16,000.00	16,000.00	0.00	PPMP#7673
50299020	Purchase of Tarpaulin Reg. MOOE (for PAO-Admin)	PAO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	15,000.00	15,000.00	0.00	PPMP#7985
50203990	Purchase of Janitorial Supplies Reg. MOOE PAO-Admin	PAO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	210,200.00	210,200.00	0.00	PPMP#6492
50299030	Purchase of Meals and Snacks Reg. MOOE PAO-Admin	PAO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	100,000.00	100,000.00	0.00	PPMP#6407



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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50204010	Purchase of Mineral Water	PAO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	53,000.00	53,000.00	0.00	PPMP#6650
50299030	Purchase of Meals and Snacks	PAO	YES	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	200,000.00	200,000.00	0.00	PPMP#6639
50203210	Purchase of Computer Desktop Reg. MOOE (PAO-Admin)	PAO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	77,800.00	77,800.00	0.00	PPMP#7415
50213050	Purchase of Materials for Repairs and Maintenance (ICT Equipment)- Reg MOOE PAO-Admin	PAO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	150,000.00	150,000.00	0.00	PPMP#6490
50203210	Purchase of IT Equipment	PAO	NO	NP-53.9 - Small Value Procurement					*General Fund-Annual Budget	61,000.00	61,000.00	0.00	PPMP#7675
50203990	Purchase of Other Supplies and Materials	PAO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	125,000.00	125,000.00	0.00	PPMP#6641
50203220	Purchase of mobile pedestal cabinet Reg MOOE (PAO-Admin)	PAO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	24,000.00	24,000.00	0.00	PPMP#7407
50203990	PURCHASE OF OTHER SUPPLIES AND MATERIALS EXPENSES	PAO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	15,000.00	15,000.00	0.00	PPMP#6778
50299070	Payment of News Paper Reg. MOOE PAO-Admin	PAO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	5,000.00	5,000.00	0.00	PPMP#6494
50299030	Purchase of meals and snacks of PAO-Investment Division	PAO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	200,000.00	200,000.00	0.00	Program PPMP#7704
50203210	Purchase of computer set for PAO-Investment Division	PAO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	100,000.00	100,000.00	0.00	Program PPMP#7470
50204010	Purchase of Bottled Water for Tourism Activities	PAO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	10,000.00	10,000.00	0.00	Program PPMP#7420
50299020	Purchase of Newspaper Publication & Poster Calendar	PAO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	25,000.00	25,000.00	0.00	Program PPMP#6570
50204010	Purchase of Water	PAO	NO	NP-53.9 - Small Value Procurement	4/3/2025	N/A	4/19/2025	4/20/2025	*General Fund-Annual Budget	10,000.00	10,000.00	0.00	Program PPMP#7381
50299030	Purchase of MEALS and Snacks for Meetings and Conferences	PAO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	105,000.00	105,000.00	0.00	Program PPMP#6535
50203990	Purchase of other supplies and materials for PAO-Investment Division	PAO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	50,000.00	50,000.00	0.00	Program PPMP#7752
50299080	Purchase Meals and Snacks for Department of Trade and Industry (DTI)	PAO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual	250,000.00	250,000.00	0.00	Program PPMP#7677

**PROVINCE OF DAVAO DE ORO**  
**ANNUAL PROCUREMENT PLAN 2025**

Code	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Budget													
50203990	Purchase of Other Supplies and Materials for Tourism Activities	PAO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	74,000.00	74,000.00	0.00	Program PPMP#6259
50203210	Purchase of Voice Recorder	PAO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	4,204.00	4,204.00	0.00	Program PPMP#7575
50204010	Purchase of gallons of water for PAO-Investment Division	PAO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	3,000.00	3,000.00	0.00	Program PPMP#7468
50203990	Purchase of Janitorial supplies - ICDP CY 2025	PAO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	52,500.00	52,500.00	0.00	Program PPMP#6555
50299030	Purchase of Meals and Snacks for EXECOM Program (PAO-Admin)	PAO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	100,000.00	100,000.00	0.00	Program PPMP#7368
50206020	Purchase of TOKEN's item	PAO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	44,100.00	44,100.00	0.00	Program PPMP#7000
50299080	Purchase of Davao de Oro Tokens for Tourism Activities and other Provincial Activities	PAO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	200,000.00	200,000.00	0.00	Program PPMP#7969
50299020	Purchase of Printing and Publication - ICDP CY 2025	PAO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	609,000.00	609,000.00	0.00	Program PPMP#6532
50299020	Purchase of Printed Forms (EXECOM Program PAO-Admin)	PAO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	10,000.00	10,000.00	0.00	Program PPMP#6495
50299020	Purchase of Marketing Collaterals (Magazine, Brochures, Tarpaulin Printing) for Tourism Promotion Activities	PAO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	120,000.00	120,000.00	0.00	Program PPMP#6249
50203220	Purchase of Office Cabinet Drawer	PAO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	13,840.00	13,840.00	0.00	Program PPMP#7572
50203990	Purchase of Other Supplies for Muslim Development Program (PAO)	PAO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	12,000.00	12,000.00	0.00	Program PPMP#7482
50299020	Purchase of printing and publication materials for PAO-Investment Division	PAO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	108,975.00	108,975.00	0.00	Program PPMP#7475
50203990	Purchase of Other Supplies and Materials for IP's/ ICC's Development Program (PAO)	PAO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	48,296.00	48,296.00	0.00	Program PPMP#6604
50203210	Purchase of Office Equipment for PAO-Tourism Division	PAO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	100,000.00	100,000.00	0.00	Program PPMP#7422
50203990	Purchase of Other Supplies and Materials	PAO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	41,956.00	41,956.00	0.00	Program PPMP#6573

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Code	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Purchase of Office Supplies - ICDP CY 2025	PAO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	52,500.00	52,500.00	0.00	Program PPMP#6538
50202010	Purchase of Tarpaulin	PAO	NO	NP-53.9 - Small Value Procurement	4/3/2025	N/A	4/19/2025	4/20/2025	*General Fund-Annual Budget	22,400.00	22,400.00	0.00	Program PPMP#7987
50203990	Purchase of Other Supplies (PAO-Admin EXECOM Program)	PAO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	16,500.00	16,500.00	0.00	Program PPMP#6497
50203090	Purchase of Fuel Oil and Lubricants Reg. MOOE (PAO)	PAO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	6,462,720.00	6,462,720.00	0.00	PPMP#7925
50299070	Purchase of online subscriptions for PAO-Investment Division	PAO	NO	NP-53.14 Direct Retail Purchase-Online Subscription	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	20,000.00	20,000.00	0.00	Program PPMP#7477
50203010	PURCHASE OF OFFICE SUPPLIES	PHRMDO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	357,146.00	357,146.00	0.00	PPMP#6791
50299030	PURCHASE OF MEALS & SNACKS FOR TRAINING & MEETINGS	PHRMDO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	250,000.00	250,000.00	0.00	PPMP#6789
50203010	PURCHASE OF OFFICE SUPPLIES FOR EASE OF DOING BUSINESS & EFFICIENCY IN GOVERNMENT DELIVERY (EODB-EGSD) PROGRAM/TRAINING	PHRMDO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	10,000.00	10,000.00	0.00	Program PPMP#6909
50203010	PURCHASE OF VARIOUS OFFICE SUPPLIES FOR OCCUPATIONAL SAFETY & HEALTH PROGRAM/TRAINING	PHRMDO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	4,079.00	4,079.00	0.00	Program PPMP#6777
50299030	PURCHASE OF MEALS & SNACKS FOR EMPLOYEE AWARDS & INCENTIVES PROGRAM/TRAININGS & MEETINGS	PHRMDO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	150,000.00	150,000.00	0.00	Program PPMP#6706
50202010	PURCHASE OF MEALS & SNACKS FOR HUMAN RESOURCE MANAGEMENT & DEVELOPMENT PROGRAM/TRAINING	PHRMDO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	43,500.00	43,500.00	0.00	Program PPMP#6865
50299030	PURCHASE OF MEALS & SNACKS FOR OCCUPATIONAL SAFETY & HEALTH PROGRAM/TRAININGS	PHRMDO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	92,500.00	92,500.00	0.00	Program PPMP#6773
50202010	PURCHASE OF OFFICE SUPPLIES FOR HUMAN RESOURCE MANAGEMENT & DEVELOPMENT PROGRAM/TRAINING	PHRMDO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	925,105.00	925,105.00	0.00	Program PPMP#7732
50203010	PURCHASE OF OFFICE SUPPLIES FOR EMPLOYEE AWARDS & INCENTIVES PROGRAM/TRAINING	PHRMDO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	70,000.00	70,000.00	0.00	Program PPMP#6915
50202010	PURCHASE OF MEALS & SNACKS FOR	PHRMDO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual	925,105.00	925,105.00	0.00	Program PPMP#7731

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**ANNUAL PROCUREMENT PLAN 2025**

Code	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HUMAN RESOURCE MANAGEMENT & DEVELOPMENT PROGRAM/TRAINING										Budget			
50299030	PURCHASE OF MEALS & SNACKS FOR EASE OF DOING BUSINESS & EFFICIENCY IN GOVERNMENT SERVICE DELIVERY (EODB-EGSD) PROGRAM/TRAINING & MEETINGS	PHRMDO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	150,000.00	150,000.00	0.00	Program PPMP#6710
50203990	PURCHASE OF VARIOUS OTHER SUPPLIES & MATERIALS	PHRMDO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	112,646.00	112,646.00	0.00	PPMP#6796
50203210	PURCHASE OF SEMI-EXPENDABLE MACHINERY & EQUIPMENT	PHRMDO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	176,561.00	176,561.00	0.00	PPMP#7681
50204010	PURCHASE OF DRINKING WATER	PHRMDO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	33,100.00	33,100.00	0.00	PPMP#6785
50205020	PAYMENT FOR TELEPHONE EXPENSES - MOBILE FOR PG HEAD, PG ASST., DIVISION HEAD & LIASON	PHRMDO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	114,000.00	114,000.00	0.00	PPMP#6797
50213210	PURCHASE OF REPAIR & MAINTENANCE - SEMI-EXPENDABLE MACHINERY & EQUIPMENT	PHRMDO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	111,752.00	111,752.00	0.00	PPMP#7686
50203210	PURCHASE OF SEMI-EXPENDABLE MACHINERY & EQUIPMENT FOR OCCUPATIONAL SAFETY & HEALTH PROGRAM/TRAINING	PHRMDO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	935.00	935.00	0.00	Program PPMP#7790
50203210	PURCHASE OF SEMI-EXPENDABLE MACHINERY & EQUIPMENT FOR HUMAN RESOURCE MANAGEMENT & DEVELOPMENT PROGRAM/TRAINING	PHRMDO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	97,395.00	97,395.00	0.00	Program PPMP#7727
50203990	PURCHASE OF VARIOUS OTHER SUPPLIES & MATERIALS FOR EASE OF DOING BUSINESS & EFFICIENCY IN GOVERNMENT SERVICE DELIVERY (EODB-EGSD) PROGRAM/TRAININGS & MEETINGS	PHRMDO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	340,000.00	340,000.00	0.00	Program PPMP#6711
50203990	PURCHASE OF VARIOUS OTHER SUPPLIES & MATERIALS FOR PHRMDO EPLOYEE AWARDS & INCENTIVES PROGRAM/TRAININGS	PHRMDO	NO	NP-53.9 - Small Value Procurement	7/4/2025	N/A	7/20/2025	7/21/2025	*General Fund-Annual Budget	170,000.00	170,000.00	0.00	Program PPMP#6704
50203990	PURCHASE OF VARIOUS OTHER SUPPLIES & MATERIALS FOR OCCUPATIONAL SAFETY & HEALTH PROGRAM/TRAININGS	PHRMDO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	4,140.00	4,140.00	0.00	Program PPMP#6779

**PROVINCE OF DAVAO DE ORO**  
**ANNUAL PROCUREMENT PLAN 2025**

Code	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203090	PURCHASE OF FUEL	PHRMDO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	314,160.00	314,160.00	0.00	PPMP#7719
50299020	PAYMENTS FOR PHOTOCOPY OF DOCUMENTS	PHRMDO	NO	Shopping A	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	30,000.00	30,000.00	0.00	PPMP#6786
50299030	Payment for meals and snacks for Special Project Support Fund activities.	PPDO	NO	Competitive Bidding	4/3/2025	4/15/2025	4/19/2025	4/20/2025	*General Fund-Annual Budget	300,000.00	300,000.00	0.00	Program PPMP#7529
50207020	Payment for research, exploration, and development for Special Project Support Fund expenses.	PPDO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	500,000.00	500,000.00	0.00	Program PPMP#7472
50203010	Purchase of various office supplies for PPDO Use.	PPDO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	150,000.00	150,000.00	0.00	PPMP#7421
50203010	Purchase of various office supplies for Data-Based and Participatory Development Program use.	PPDO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	36,388.00	36,388.00	0.00	Program PPMP#7400
50203010	Purchase of various office supplies for Special Project Support Fund expenses.	PPDO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	200,000.00	200,000.00	0.00	Program PPMP#7474
50213050	Purchase of UPS for PPDC Consumption.	PPDO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	20,000.00	20,000.00	0.00	PPMP#8075
50203210	Purchase of Scanner for PPDO use.	PPDO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	56,980.00	56,980.00	0.00	PPMP#7593
50299020	Payment for printing and publication for PPDO Use.	PPDO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	20,000.00	20,000.00	0.00	PPMP#7471
50204010	Purchase of drinking water for PPDO consumption.	PPDO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	20,000.00	20,000.00	0.00	PPMP#7585
50299030	Payment for meals and snacks for various PPDO related activities.	PPDO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	100,000.00	100,000.00	0.00	PPMP#7555
50203990	Purchase of various other supplies for PPDO Use.	PPDO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	30,830.00	30,830.00	0.00	PPMP#7444
50299030	Payment of meals and snacks to various Data-Based and Participatory Development Program activities.	PPDO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	105,600.00	105,600.00	0.00	Program PPMP#7437
50203210	Purchase of UPS, SSD and printer for data-based and participatory program use.	PPDO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	60,972.00	60,972.00	0.00	Program PPMP#7622
50299020	Payment for printing and binding expenses for Special Project Support Fund activities.	PPDO	NO	NP-53.9 - Small Value Procurement	4/3/2025	N/A	4/19/2025	4/20/2025	*General Fund-Annual	22,500.00	22,500.00	0.00	Program PPMP#7481

**PROVINCE OF DAVAO DE ORO**  
**ANNUAL PROCUREMENT PLAN 2025**

Code	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Budget													
50203990	Purchase of various Other Supplies and Materials for Data-Based and Participatory Development Program use.	PPDO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	12,990.00	12,990.00	0.00	Program PPMP#7434
50299020	Payment for printing and publication for Data-Based and Participatory Development Program related activities.	PPDO	NO	NP-53.9 - Small Value Procurement	4/3/2025	N/A	4/19/2025	4/20/2025	*General Fund-Annual Budget	30,050.00	30,050.00	0.00	Program PPMP#6736
50203220	Purchase of Steel Cabinet for Special Project Support use.	PPDO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	14,000.00	14,000.00	0.00	Program PPMP#7604
50299030	Payment for meals and snacks to various Maintenance and Operation of Special Bodies related activities.	PPDO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	153,020.00	153,020.00	0.00	Program PPMP#7641
50203210	Purchase of Printer, Scanner, and UPS for Special Project Support use.	PPDO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	186,000.00	186,000.00	0.00	Program PPMP#7600
50203210	Purchase of Semi-Expendable Machinery & Equipment.	PGSO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	700,000.00	700,000.00	0.00	PPMP#7126
50203090	Purchase of Oil and Lubricants for Light Vehicle & Heavy Equipment.	PGSO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	4,158,958.00	4,158,958.00	0.00	PPMP#7123
50213060	Purchase of Spareparts for Light Vehicles (Maintenance).	PGSO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	13,767,939.00	13,767,939.00	0.00	PPMP#6945
50213040	Purchase of Construction & Electrical Supplies.	PGSO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	3,832,071.75	3,832,071.75	0.00	PPMP#6845
50213050	Purchase of Spareparts for Airconditioning Units.	PGSO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	909,350.60	909,350.60	0.00	PPMP#7109
50213050	Purchase of Spareparts for Heavy Equipment (Maintenance)	PGSO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	1,317,100.00	1,317,100.00	0.00	PPMP#6725
50213050	Purchase of Spareparts for Photocopier Machine.	PGSO	NO	Direct Contracting	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	146,500.00	146,500.00	0.00	PPMP#6735
50203010	Purchase of Office Supplies.	PGSO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	400,000.00	400,000.00	0.00	PPMP#6808
50203990	Purchase of Various Other Supplies and Materials	PGSO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	920,000.00	920,000.00	0.00	PPMP#6780
50299020	Payment for Printing & Publication	PGSO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	50,000.00	50,000.00	0.00	PPMP#6724
50212020	Payment for Janitorial Services. (Septic Tank Siphoning)	PGSO	NO	NP-53.9 - Small Value Procurement	4/3/2025	N/A	4/19/2025	4/20/2025	*General Fund-Annual	79,200.00	79,200.00	0.00	PPMP#7125

**PROVINCE OF DAVAO DE ORO**  
**ANNUAL PROCUREMENT PLAN 2025**

Code	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Budget													
50299030	Purchase of Meals & Snacks.	PGSO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	300,000.00	300,000.00	0.00	PPMP#6933
50213020	Purchase of Land Improvements & Maintenance Supplies.	PGSO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	350,414.00	350,414.00	0.00	PPMP#6836
50213050	Payment for Quarterly Preventive Maintenance (Elevator)	PGSO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	102,000.00	102,000.00	0.00	PPMP#6749
50204010	Purchase of Clean Drinking Water	PGSO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	150,880.00	150,880.00	0.00	PPMP#6723
50213210	Payment for the Repair of Semi-Expendable Machinery & Equipment.	PGSO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	500,000.00	500,000.00	0.00	PPMP#7145
50299050	Payment for Table & Chairs rental.	PGSO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	21,050.00	21,050.00	0.00	PPMP#6904
50213050	Purchase of Fire Extinguisher.	PGSO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	122,540.00	122,540.00	0.00	PPMP#6744
50203090	Purchase of Fuel for Light Vehicle & Heavy Equipment.	PGSO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	7,304,207.00	7,304,207.00	0.00	PPMP#7124
50213060	Purchase of Spareparts for Light Vehicles. (Emergency Repair)	PGSO	NO	Shopping A	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	5,432,061.00	5,432,061.00	0.00	PPMP#7114
50213050	Payment for Labor & Materials for Heavy Equipment. (Emergency Purchase)	PGSO	NO	Shopping A	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	1,300,000.00	1,300,000.00	0.00	PPMP#6730
10706010	PURCHASE OF MOTOR VEHICLE	PBO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	2,000,000.00	0.00	2,000,000.00	PPMP#7451
50203010	PURCHASE OF OFFICE SUPPLIES (MP 2555SP GESTETNER)-REGULAR MOOE SUPPLIER: PHILIPPINE DUPLICATORS, INC.	PBO	NO	Direct Contracting	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	18,069.00	18,069.00	0.00	PPMP#6422
50213050	PAYMENT FOR REPAIRS & MAINTENANCE-MACHINERY AND EQUIPMENT-REGULAR MOOE Drum, Cleaning Blade & Developer for Gestetner Photocopier Model MP2555 SUPPLIER: PHILIPPINE DUPLICATORS, INC.	PBO	NO	Direct Contracting	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	24,000.00	24,000.00	0.00	PPMP#6424

**PROVINCE OF DAVAO DE ORO**  
**ANNUAL PROCUREMENT PLAN 2025**

Code	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	PURCHASE OF OFFICE SUPPLIES (TONER FOR MP2555SP GESTETNER-M & O OF LSB SUPPLIER: PHIL. DUPLICATORS, INC.	PBO	NO	Direct Contracting	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	14,000.00	14,000.00	0.00	Program PPMP#6436
50203010	PURCHASE OF OFFICE SUPPLIES - REGULAR MOOE	PBO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	56,911.00	56,911.00	0.00	PPMP#6339
50203010	PURCHASE OF OFFICE SUPPLIES- MAINTENANCE AND OPERATION OF LFC	PBO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	70,000.00	70,000.00	0.00	Program PPMP#6425
50299020	PAYMENT FOR PRINTING & PUBLICATION-REGULAR MOOE	PBO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	10,000.00	10,000.00	0.00	PPMP#6235
50203210	PURCHASE OF SEMI-EXPENDABLE MACHINERY AND EQUIPMENT-REGULAR MOOE	PBO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	84,062.00	84,062.00	0.00	PPMP#6528
50204010	PAYMENT OF WATER-REGULAR MOOE	PBO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	10,000.00	10,000.00	0.00	PPMP#6232
50213210	PURCHASE OF UPS W/ BUILT-IN AVR, 600VA & ATX POWER SUPPLY, 24-PINS- 650 WATTS	PBO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	14,758.00	14,758.00	0.00	PPMP#7473
50203990	PURCHASE OF OTHER SUPPLIES & MATERIALS-REGULAR MOOE	PBO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	11,790.00	11,790.00	0.00	PPMP#6240
50203990	PURCHASE OF OTHER SUPPLIES-M & O OF LSB	PBO	NO	NP-53.9 - Small Value Procurement	4/3/2025	N/A	4/19/2025	4/20/2025	*General Fund-Annual Budget	3,000.00	3,000.00	0.00	Program PPMP#6437
50299030	PAYMENT FOR MEALS & SNACKS- MAINTENANCE & OPERATION OF LFC	PBO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	186,000.00	186,000.00	0.00	Program PPMP#6429
50203210	PURCHASE OF SEMI- EXPENDABLE MACHINERY & EQUIPT. - CALCULATOR - M & O - LSB	PBO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	3,000.00	3,000.00	0.00	Program PPMP#7478
50203220	PURCHASE OF SEMI-EXPENDABLE FURNITURE, FIXTURES AND BOOKS-M & O OF LSB	PBO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	7,000.00	7,000.00	0.00	Program PPMP#6530
50213210	PURCHASE FOR R/M-MACHINERY & EQUIPMENT-M & O OF LSB ATX Power Supply, 24 pins-650 watts	PBO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	3,000.00	3,000.00	0.00	Program PPMP#6450
50299030	PAYMENT FOR MEALS & SNACKS-M & O OF LSB	PBO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	92,738.00	92,738.00	0.00	Program PPMP#6431
50205030	PAYMENT FOR INTERNET SUBSCRIPTION-REGULAR MOOE	PBO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	6,000.00	6,000.00	0.00	PPMP#6529



**PROVINCE OF DAVAO DE ORO**  
**ANNUAL PROCUREMENT PLAN 2025**

Code	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203090	PURCHASE OF FUEL, OIL & LUBRICANTS	PBO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	314,160.00	314,160.00	0.00	PPMP#6449
10706010	Purchase of Motor Vehicle	PACCO	NO	Competitive Bidding	2/1/2025	2/13/2025	2/17/2025	2/18/2025	*General Fund-Annual Budget	2,000,000.00	0.00	2,000,000.00	PPMP#7720
50203010	purchase of office supplies (Toner Kit Black TK 7220 for Taskalfa 4012i-Philcopy)	PACCO	NO	Direct Contracting	N/A	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	54,000.00	54,000.00	0.00	PPMP#6237
50203010	Purchase of office supplies	PACCO	NO	Shopping B	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	256,000.00	256,000.00	0.00	PPMP#6234
50213050	payment for repair and maintenance- Machinery and Equipment (repair of photocopier)	PACCO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	100,000.00	100,000.00	0.00	PPMP#6348
50204010	purchase of drinking water (mineral water)	PACCO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	23,000.00	23,000.00	0.00	PPMP#6250
50213220	payment for the repair and maintenance of semi-expendable furniture, fixtures and books	PACCO	NO	NP-53.9 - Small Value Procurement	4/3/2025	N/A	4/19/2025	4/20/2025	*General Fund-Annual Budget	2,000.00	2,000.00	0.00	PPMP#6564
50203990	purchase of Other Supplies and Materials Expenses (janitorial supplies & plastic box)	PACCO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	300,000.00	300,000.00	0.00	PPMP#6340
50203210	Purchase of Semi-Expendable Machinery and Equipment	PACCO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	100,000.00	100,000.00	0.00	PPMP#7448
50213210	payment for repair and maintenance -semi-expendable machinery and equipment.	PACCO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	50,000.00	50,000.00	0.00	PPMP#6558
50299020	Payment/Purchase of Index card for Suppliers and CVSP.	PACCO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	20,000.00	20,000.00	0.00	PPMP#6255
50203090	Purchase/payment of fuel	PACCO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	314,235.00	314,235.00	0.00	PPMP#7041
50203010	Purchase of Office and Computer Supplies (MOOE-REGULAR)	PTO	NO	Competitive Bidding	2/1/2025	2/13/2025	2/17/2025	2/18/2025	*General Fund-Annual Budget	224,036.00	224,036.00	0.00	PPMP#6207
10706010	PURCHASE OF MOTOR VEHICLE (CAPITAL OUTLAY)	PTO	NO	Competitive Bidding	2/1/2025	2/13/2025	2/17/2025	2/18/2025	*General Fund-Annual Budget	2,000,000.00	0.00	2,000,000.00	PPMP#7564
50203010	Purchase of Office Supplies (REVGEN)	PTO	NO	Competitive Bidding	2/1/2025	2/13/2025	2/17/2025	2/18/2025	*General Fund-Annual Budget	50,000.00	50,000.00	0.00	Program PPMP#6218
50299030	Purchase of Meals & Snacks (TCEP)	PTO	NO	Competitive Bidding	2/1/2025	2/13/2025	2/17/2025	2/18/2025	*General	188,050.00	188,050.00	0.00	Program PPMP#6228

**PROVINCE OF DAVAO DE ORO**  
**ANNUAL PROCUREMENT PLAN 2025**

Code	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Fund-Annual Budget													
50299030	Purchase of Meals & Snacks (REVGEN)	PTO	NO	Competitive Bidding	2/1/2025	2/13/2025	2/17/2025	2/18/2025	*General Fund-Annual Budget	418,950.00	418,950.00	0.00	Program PPMP#6227
50203010	Purchase of Office Supplies (TCEP)	PTO	NO	Competitive Bidding	2/1/2025	2/13/2025	2/17/2025	2/18/2025	*General Fund-Annual Budget	144,500.00	144,500.00	0.00	Program PPMP#6219
50213210	Repair & Maintenance of Photocopier (MOOE-REGULAR)	PTO	NO	Direct Contracting	N/A	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	70,714.00	70,714.00	0.00	PPMP#7100
50203010	Purchase of Toner for MP 255sp-Gestetner (MOOE-REGULAR-Office Supplies)	PTO	NO	Direct Contracting	N/A	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	19,000.00	19,000.00	0.00	PPMP#6289
50203020	Purchase of Accountable Forms-AF 51 & Checks Books (MOOE-REGULAR)	PTO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	72,000.00	72,000.00	0.00	PPMP#6204
50203020	Purchase of Accountable FORMS-MOOE Regular	PTO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	200,000.00	200,000.00	0.00	PPMP#7087
50205010	Purchase of Mailing Stamps (MOOE-REGULAR)	PTO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	60,000.00	60,000.00	0.00	PPMP#6203
50204010	Purchase of Water (MOOE-REGULAR)	PTO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	26,000.00	26,000.00	0.00	PPMP#6200
50203220	Purchase of Semi Expendable Furniture & Fixture (MOOE-REGULAR)	PTO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	90,000.00	90,000.00	0.00	PPMP#7099
50203990	Purchase of Computers and Other Supplies (MOOE-REGULAR)	PTO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	80,700.00	80,700.00	0.00	PPMP#6209
50203210	Purchase of Semi Expendable Machinery & Equipment (MOOE-REGULAR)	PTO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	165,550.00	165,550.00	0.00	PPMP#7098
50213050	Procurement of Spare parts and Labor component of Machinery & Equipment (MOOE-REGULAR)	PTO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	20,000.00	20,000.00	0.00	PPMP#6201
50213040	Purchase of Construction Supplies (REVGEN)	PTO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	20,000.00	20,000.00	0.00	Program PPMP#6260
50299020	Purchase of Leaflets, Calendar & Tarpaulin (TCEP)	PTO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	200,000.00	200,000.00	0.00	Program PPMP#6229
50203990	Purchase of Delivery Receipt & Sticker (REVGEN-OTHER SUPPLIES)	PTO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	296,650.00	296,650.00	0.00	Program PPMP#6226
50203990	Purchase of Sticker, Outdoor & POLO SHIRTS (REVGEN-OTHER SUPPLIES)	PTO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	104,000.00	104,000.00	0.00	Program PPMP#7136

**PROVINCE OF DAVAO DE ORO**  
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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299010	Payment of Advertising (TCEP)	PTO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	100,000.00	100,000.00	0.00	Program PPMP#6257
50203990	Purchase of Other Supplies TCEP)	PTO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	125,650.00	125,650.00	0.00	Program PPMP#6225
50299030	Purchase of Rice (REVGEN)	PTO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	33,000.00	33,000.00	0.00	Program PPMP#7116
50203010	Purchase of Card, Tax (TCEP-Office Supplies)	PTO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	5,500.00	5,500.00	0.00	Program PPMP#6293
50203210	Purchase of Office Equipment (TCEP)	PTO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	110,500.00	110,500.00	0.00	Program PPMP#7097
50203090	PURCHASE OF FUEL (MOOE-REGULAR)	PTO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	1,068,840.00	1,068,840.00	0.00	PPMP#7550
50203090	Payment of Fuel (TCEP)	PTO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	7/20/2025	7/21/2025	*General Fund-Annual Budget	15,000.00	15,000.00	0.00	Program PPMP#6264
50203090	Payment of Fuel (REVGEN)	PTO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	15,000.00	15,000.00	0.00	Program PPMP#6262
50299070	Payment of Subscription Expenses (TCEP)	PTO	NO	NP-53.14 Direct Retail Purchase-Online Subscription	N/A	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	100,000.00	100,000.00	0.00	Program PPMP#6253
50211020	Purchase of Office Supplies	COA	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	30,000.00	30,000.00	0.00	PPMP#6556
50211020	Purchase of Spareparts for Motorcycle Maintenance	COA	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	12,000.00	12,000.00	0.00	PPMP#6503
50211020	Purchase of Janitorial Supplies/Housekeeping	COA	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	40,000.00	40,000.00	0.00	PPMP#6516
50211020	Purchase of Drinking Water	COA	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	32,800.00	32,800.00	0.00	PPMP#6506
50211020	Purchase of Tires and Batteries of Light Vehicle Maintenance	COA	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	60,000.00	60,000.00	0.00	PPMP#7001
50211020	Purchase of Spareparts & Oil/Lubricants for Light Vehicle Maintenance	COA	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	115,000.00	115,000.00	0.00	PPMP#6505

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50211020	Purchase of Furnitures and Fixtures	COA	YES	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	12,500.00	12,500.00	0.00	PPMP#8033
50211020	Purchase of Computer Supplies	COA	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	30,000.00	30,000.00	0.00	PPMP#6507
50211020	Purchase of Fuel(Diesel & Gasoline)	COA	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	378,000.00	378,000.00	0.00	PPMP#6502
50211020	Purchase and Payment of Labor & Spare Parts for Emergency and Maintenance of Light Vehicle.	COA	NO	Shopping A	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	100,000.00	100,000.00	0.00	PPMP#6508
50213050	Purchase of Materials for Repair and Maintenance of Radio equipment and ICT equipments	PICTO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	309,227.00	309,227.00	0.00	PPMP#6285
50213210	Purchase of Materials for Repair and Maintenance for Semi - Expendables of Radio equipment and ICT equipment	PICTO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	300,000.00	300,000.00	0.00	PPMP#7177
10705030	Purchase of ICT Equipment (Printers and Scanners)	PICTO	NO	Competitive Bidding	2/1/2025	2/13/2025	2/17/2025	2/18/2025	General Fund-Continuing Allotment	26,455,473.43	0.00	26,455,473.43	PPMP#8068
50205030	Payment for Internet Subscription and Services	PICTO	NO	Direct Contracting	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	4,461,500.00	4,461,500.00	0.00	PPMP#6280
50203010	Purchase of Office supplies	PICTO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	84,980.00	84,980.00	0.00	PPMP#6276
50204010	Purchase of drinking water	PICTO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	20,000.00	20,000.00	0.00	PPMP#6198
50203220	Purchase of Tables and Office lockers	PICTO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	200,000.00	200,000.00	0.00	PPMP#7178
50213040	Purchase of construction materials	PICTO	NO	NP-53.9 - Small Value Procurement	4/3/2025	N/A	4/19/2025	4/20/2025	*General Fund-Annual Budget	100,000.00	100,000.00	0.00	PPMP#6284
50299030	Purchase of Meals and Refreshments	PICTO	NO	NP-53.9 - Small Value Procurement	3/4/2025	N/A	3/20/2025	3/21/2025	*General Fund-Annual Budget	25,000.00	25,000.00	0.00	PPMP#6274
50203990	Purchase of Other Supplies and Materials	PICTO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	99,350.00	99,350.00	0.00	PPMP#6199
50213050	PAYMENT FOR REPAIR OF PHOTOCOPIER	PLO	NO	Direct Contracting	N/A	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	20,000.00	20,000.00	0.00	PPMP#7031

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	PURCHASE OF OFFICE SUPPLIES	PLO	NO	Shopping B	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	80,000.00	80,000.00	0.00	PPMP#4627
50203990	PURCHASE OF JANITORIAL SUPPLIES	PLO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	20,000.00	20,000.00	0.00	PPMP#7601
50204010	PURCHASE OF DRINKING WATER	PLO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	5,000.00	5,000.00	0.00	PPMP#7025
50203210	PURCHASE OF IT EQUIPMENT	PLO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	21,967.00	21,967.00	0.00	PPMP#7032
50203090	PURCHASED OF FUEL OIL AND GASOLINE	PLO	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	314,160.00	314,160.00	0.00	PPMP#7021
50299070	PAYMENT OF ONLINE SUBSCRIPTION	PLO	NO	NP-53.14 Direct Retail Purchase-Online Subscription	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	120,000.00	120,000.00	0.00	PPMP#7590
10703990	Payment for the Construction of Retaining Wall at Purok A-2, Brgy. Pindasan, Mabini	PEO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	General Fund-Continuing Allotment	3,758,574.21	0.00	3,758,574.21	Project PPMP#8046
10704010	Payment for the Construction of Brgy. Hall, Mangloy, Laak	PEO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	General Fund-Continuing Allotment	4,964,956.72	0.00	4,964,956.72	Project PPMP#8043
10704030	Payment for the Construction of Temporary Treatment and Monitoring Facility (TTMF), DDOPH, Brgy. Kingking, Pantukan	PEO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	General Fund-Continuing Allotment	3,658,178.52	0.00	3,658,178.52	Project PPMP#8036
10703990	Payment for the Construction of Davao de Oro Land Marks and Facilities	PEO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	General Fund-Continuing Allotment	1,801,783.44	0.00	1,801,783.44	Project PPMP#8045
10704010	Payment for the Construction of PGSO Warehouse	PEO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	General Fund-Continuing Appropriation	9,704,732.60	0.00	9,704,732.60	Project PPMP#8042
10703010	Payment for the Concreting of Road, Mt. Diwata, Monkayo	PEO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	General Fund-Continuing Allotment	4,715,575.97	0.00	4,715,575.97	Project PPMP#8035
10704010	Payment for the Construction of Municipal Kagan Tribal Hall, Brgy. Cuambog, Mabini	PEO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	General Fund-Continuing Allotment	2,157,912.40	0.00	2,157,912.40	Project PPMP#8044
10703040	Payment for the Construction of Water System at Prk. 15,16 and 18, Brgy.	PEO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	General Fund-	4,935,945.13	0.00	4,935,945.13	Project PPMP#8041

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Tagnanan, Mabini									Continuing Allotment				
10703990	Payment for the Installation of Streetlights Mapawa, Maragusan	PEO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	General Fund-Continuing Allotment	1,911,273.72	0.00	1,911,273.72	Project PPMP#8034
20401020	PURCHASE OF WELL-MILLED RICE FOR ASSISTANCE TO CALAMITY VICTIMS/SURVIVORS OF THE COMBINED EFFECTS OF THE NORTHEAST MONSOON AND THE TROUGH OF LOW-PRESSURE AREA	PAO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	LDRRMF-Continuing Allotment	6,927,940.00	6,927,940.00	0.00	Program PPMP#8069
50203210	Purchase of computer accessories for Alternative Learning System	PGO	NO	Competitive Bidding	5/4/2025	5/16/2025	5/20/2025	5/21/2025	*Special Education Fund-Annual Budget	300,000.00	300,000.00	0.00	Program PPMP#7466
50203220	Purchase of 2 seater student tables and chairs	PGO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*Special Education Fund-Annual Budget	864,000.00	864,000.00	0.00	Program PPMP#7361
50202010	Purchase of uniforms for DAVRAA	PGO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*Special Education Fund-Annual Budget	1,300,000.00	1,300,000.00	0.00	Program PPMP#7355
50202010	Purchase of food and meals for Learner's Development Program	PGO	NO	Competitive Bidding	4/3/2025	4/15/2025	4/19/2025	4/20/2025	*Special Education Fund-Annual Budget	960,000.00	960,000.00	0.00	Program PPMP#7493
50202010	Purchase of food and meals for students leadership training	PGO	NO	Competitive Bidding	9/3/2025	9/15/2025	9/19/2025	9/20/2025	*Special Education Fund-Annual Budget	215,000.00	215,000.00	0.00	Program PPMP#7465
50203220	Purchase of teacher's tables and chairs	PGO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*Special Education Fund-Annual Budget	40,000.00	40,000.00	0.00	Program PPMP#7363
50203990	Purchase of painting materials for repair of schools	PGO	NO	Competitive Bidding	2/1/2025	2/13/2025	2/17/2025	2/18/2025	*Special Education Fund-Annual Budget	1,998,000.00	1,998,000.00	0.00	Program PPMP#7360
50299080	Purchase of office equipment and materials to support the DdO Girl Scout of the Philippines	PGO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*Special Education Fund-Annual Budget	400,000.00	400,000.00	0.00	Program PPMP#7504
50202010	Purchase of meals and snacks for the training of teachers	PGO	NO	Competitive Bidding	8/4/2025	8/16/2025	8/20/2025	8/21/2025	*Special Education Fund-Annual Budget	3,950,000.00	3,950,000.00	0.00	Program PPMP#7490
50202010	Purchase of meals and snacks for ALS	PGO	NO	Competitive Bidding	9/3/2025	9/15/2025	9/19/2025	9/20/2025	*Special	220,000.00	220,000.00	0.00	Program PPMP#7366

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
activity										Education Fund-Annual Budget				
50203220	Purchase of student's chairs	PGO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*Special Education Fund-Annual Budget	648,000.00	648,000.00	0.00	Program PPMP#7362	
50202010	Procurement of Transportation for DAVRAA	PGO	YES	Competitive Bidding	3/4/2025	3/16/2025	3/20/2025	3/21/2025	*Special Education Fund-Annual Budget	730,000.00	730,000.00	0.00	Program PPMP#7356	
10704020	Payment for the Construction of One (1) Storey - Two (2) Classrooms School Building with Toilet attached at Panamin ES Settler 1 Golden Valley, Mabini	PEO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*Special Education Fund-Annual Budget	3,900,435.50	0.00	3,900,435.50	Project PPMP#7989	
10704020	Payment for the Construction of One (1) Storey-Two (2) Classrooms School Building with Toilet Attached at Concepcion IS, Purok 2, Concepcion, Laak	PEO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*Special Education Fund-Annual Budget	3,559,294.83	0.00	3,559,294.83	Project PPMP#7895	
10704020	Payment for the Construction of One (1) Storey - Two (2) Classrooms School Building with Toilet Attached at Kaligutan IS, Purok 8, Kaligutan, Laak	PEO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*Special Education Fund-Annual Budget	3,900,435.50	0.00	3,900,435.50	Project PPMP#7894	
50299080	Purchase of office supplies and equipment to support the BSP Council of Davao de Oro	PGO	NO	Shopping B	2/1/2025	N/A	2/17/2025	2/18/2025	*Special Education Fund-Annual Budget	100,000.00	100,000.00	0.00	Program PPMP#7517	
50202010	Purchase of supplies and materials for Learner's Development Program	PGO	NO	NP-53.9 - Small Value Procurement	4/3/2025	N/A	4/19/2025	4/20/2025	*Special Education Fund-Annual Budget	10,000.00	10,000.00	0.00	Program PPMP#7494	
50203990	Purchase of accessories/decorations for SNED activity	PGO	NO	NP-53.9 - Small Value Procurement	8/4/2025	N/A	8/20/2025	8/21/2025	*Special Education Fund-Annual Budget	200,000.00	200,000.00	0.00	Program PPMP#7365	
50202010	Purchase of uniforms for student leadership training	PGO	NO	NP-53.9 - Small Value Procurement	9/3/2025	N/A	9/19/2025	9/20/2025	*Special Education Fund-Annual Budget	30,000.00	30,000.00	0.00	Program PPMP#7970	
50202010	Procurement of Insurance for DAVRAA	PGO	NO	NP-53.9 - Small Value Procurement	3/4/2025	N/A	3/20/2025	3/21/2025	*Special Education Fund-Annual Budget	50,000.00	50,000.00	0.00	Program PPMP#7354	
50202010	Procurement of Transportation for the Regional Festival of Talents	PGO	NO	NP-53.9 - Small Value Procurement	3/4/2025	N/A	3/20/2025	3/21/2025	*Special Education Fund-Annual Budget	150,000.00	150,000.00	0.00	Program PPMP#7523	

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50202010	Purchase of Drugs and Medicines for DAVRAA	PGO	NO	NP-53.9 - Small Value Procurement	3/4/2025	N/A	3/20/2025	3/21/2025	*Special Education Fund-Annual Budget	70,000.00	70,000.00	0.00	Program PPMP#7353
50202010	Purchase of Token for student leadership training	PGO	NO	NP-53.9 - Small Value Procurement	9/3/2025	N/A	9/19/2025	9/20/2025	*Special Education Fund-Annual Budget	5,000.00	5,000.00	0.00	Program PPMP#7971
50202010	Purchase of meals and snacks for the Regional Festival of Talents	PGO	NO	NP-53.9 - Small Value Procurement	3/4/2025	N/A	3/20/2025	3/21/2025	*Special Education Fund-Annual Budget	150,000.00	150,000.00	0.00	Program PPMP#7522
29999990	PURCHASE OF RENTAL LIGHT AND SOUNDS FOR THE USE FOR PROVINCIAL ACTIVITIES	PAO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	Other source-Other Sources	670,000.00	670,000.00	0.00	Program PPMP#8095
20201070	Purchase of Accountable Forms-TRUST FUND	PTO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	2/17/2025	2/18/2025	Other source-Other Sources	4,321,842.89	4,321,842.89	0.00	Program PPMP#8078
50203070	PURCHASE OF DRUGS AND MEDS FOR THE NUTRITION PROGRAM	PHO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	800,000.00	800,000.00	0.00	Program PPMP#7643
50203070	PURCHASE OF DRUGS AND MEDS FOR THE NON-COMM	PHO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	975,802.00	975,802.00	0.00	Program PPMP#6832
50202010	PURCHASE OF MEALS AND ACCOMMODATION FOR HEALTH GOVERNANCE	PHO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	64,000.00	64,000.00	0.00	Program PPMP#7502
50299030	PURCHASE OF MEALS AND SNACKS FOR THE NON-COMM PROGRAM	PHO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	496,740.00	496,740.00	0.00	Program PPMP#6821
50299030	PURCHASE OF MEALS AND SNACK WITH VENUE FOR INFECTIOUS DISEASE PROGRAM	PHO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	176,700.00	176,700.00	0.00	Program PPMP#7392
50203070	PURCHASE OF DRUG AND MEDICINES FOR THE NUTRITION PROGRAM	PHO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	800,000.00	800,000.00	0.00	Program PPMP#7053
50203070	PURCHASE OF DRUG AND MEDICINES FOR FAMILY HEALTH CARE PROGRAM	PHO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	320,350.00	320,350.00	0.00	Program PPMP#6655
50299030	PURCHASE OF MEALS AND SNACKS FOR HEALTH PLANNING	PHO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	324,960.00	324,960.00	0.00	Program PPMP#6783
50299030	PURCHASE OF MEALS AND SNACKS FOR BLOOD PROGRAM	PHO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	52,500.00	52,500.00	0.00	Program PPMP#6737
50299030	PURCHASE OF MEALS AND SNACKS FOR NUTRITION	PHO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	800,000.00	800,000.00	0.00	Program PPMP#7640



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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203070	PURCHASE OF DRUGS AND MEDICINE FOR INFECTIOUS PROGRAM	PHO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	3,000,000.00	3,000,000.00	0.00	Program PPMP#7397
50202010	PURCHASE OF MEALS AND SNACK W/ ACCOMMODATION FOR LOCAL DRINKING WATER PROGRAM	PHO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	150,000.00	150,000.00	0.00	Program PPMP#7767
50299030	PURCHASE OF MEALS AND SNACKS FOR THE ORAL HEALTH PROGRAM	PHO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	66,625.00	66,625.00	0.00	Program PPMP#6812
50299030	PURCHASE OF MEALS AND SNACKS FOR ENVIRONMENTAL HEALTH PROGRAM	PHO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	80,200.00	80,200.00	0.00	Program PPMP#6801
50299030	PURCHASE OF MEALS AND SNACKS FOR THE NUTRITION PROGRAM	PHO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	800,000.00	800,000.00	0.00	Program PPMP#7052
50299030	PURCHASE OF MEALS AND SNACKS FOR POPULATION PROGRAM	PHO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	110,470.00	110,470.00	0.00	Program PPMP#6582
50203050	PURCHASE OF FOOD SUPPLIES FOR NUTRITION PROGRAM	PHO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	953,460.00	953,460.00	0.00	Program PPMP#7656
50202010	PURCHASE OF MEALS AND SNACKS WITH ACCOMMODATION FOR NUTRITION PROGRAM	PHO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	236,000.00	236,000.00	0.00	Program PPMP#7644
50202010	PURCHASE OF MEALS AND SNACKS W/ ACCOMODATION FOR THE NUTRITION PROGRAM	PHO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	236,000.00	236,000.00	0.00	Program PPMP#7051
50203990	PURCHASE OF VARIOUS OTHER SUPPLIES FOR THE NON-COMM PROGRAM	PHO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	14,500.00	14,500.00	0.00	Program PPMP#6824
50299030	PURCHASE OF MEALS AND SNACKS FOR HEALTH GOVERNANCE	PHO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	144,000.00	144,000.00	0.00	Program PPMP#6577
50202010	PURCHASE OF MEALS AND SNACKS WITH ACCOMMODATION FOR ENVI.SAN.	PHO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	240,000.00	240,000.00	0.00	Program PPMP#7760
50299030	PURCHASE OF MEALS AND SNACKS FOR FAMILY HEALTH CARE PROGRAM	PHO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	191,525.00	191,525.00	0.00	Program PPMP#6656
50203010	PURCHASE OF OFFICE SUPPLIES FOR REGULAR MOOE	PHO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	200,000.00	200,000.00	0.00	PPMP#6565
50203010	PURCHASE OF OFFICE SUPPLIES FOR THE POPULATION MANAGEMENT PROGRAM	PHO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	74,393.00	74,393.00	0.00	Program PPMP#6722
50203010	PURCHASE OF OFFICE SUPPLIES FOR THE NUTRITION PROGRAM	PHO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	99,000.00	99,000.00	0.00	Program PPMP#7050

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	PURCHASE OF OFFICE SUPPLIES FOR THE NUTRITION PROGRAM	PHO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	99,000.00	99,000.00	0.00	Program PPMP#7651
50203010	PURCHASE OF OFFICE SUPPLIES FOR HEALTH GOVERNANCE	PHO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	5,000.00	5,000.00	0.00	Program PPMP#6578
50203010	PURCHASE OF OFFICE SUPPLIES FOR THE ORAL HEALTH PROGRAM	PHO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	9,225.00	9,225.00	0.00	Program PPMP#6819
50203010	PURCHASE OF OFFICE SUPPLIES FOR THE INFECTIOUS PROGRAM	PHO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	50,000.00	50,000.00	0.00	Program PPMP#7389
50203010	PURCHASE OF OFFICE SUPPLIES FOR FAMILY HEALTH PROGRAM	PHO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	30,000.00	30,000.00	0.00	Program PPMP#6666
50203010	PURCHASE OF OFFICE SUPPLIES FOR THE ORAL HEALTH PROGRAM	PHO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	9,225.00	9,225.00	0.00	Program PPMP#7671
50203010	PURCHASE OF OFFICE SUPPLIES FOR THE NON-COMM PROGRAM	PHO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	24,500.00	24,500.00	0.00	Program PPMP#6834
50203010	PURCHASE OF OFFICE SUPPLIES FOR HEALTH PLANNING	PHO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	30,000.00	30,000.00	0.00	Program PPMP#6763
50203010	PURCHASE OF OFFICE SUPPLIES FOR THE BLOOD PROGRAM	PHO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	31,255.00	31,255.00	0.00	Program PPMP#6733
50204010	PURCHASE OF DRINKING WATER FOR PHO MOOE	PHO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	50,000.00	50,000.00	0.00	PPMP#6568
50299020	PURCHASE OF PRINTING AND BINDING FOR PHO MOOE	PHO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	5,000.00	5,000.00	0.00	PPMP#6576
50213050	PURCHASE OF VARIOUS SUPPLIES FOR MACHINERY AND EQUIPMENT FOR PHO REGULAR MOOE	PHO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	40,000.00	40,000.00	0.00	PPMP#6574
50203990	PURCHASE OF VARIOUS SUPPLIES FOR PHO MOOE	PHO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	137,452.00	137,452.00	0.00	PPMP#6567
50203080	PURCHASE OF MEDICAL SUPPLIES FOR PHO MOOE	PHO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	5,000.00	5,000.00	0.00	PPMP#7501
50213040	PURCHASE OF VARIOUS SUPPLIES FOR PHO REPAIR MAINTENANCE	PHO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	200,000.00	200,000.00	0.00	PPMP#6572
50203070	PURCHASE OF DRUGS AND MEDS FOR PHO MOOE	PHO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	5,000.00	5,000.00	0.00	PPMP#7499
50203210	PURCHASE OF SEMI-EXPENDABLE MATERIALS FOR ORAL HEALTH USE	PHO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual	1,385.00	1,385.00	0.00	Program PPMP#7670

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Budget													
50203990	PURCHASE OF VARIOUS OTHER SUPPLIES FOR THE FAMILY HEALTH CARE	PHO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	6,732.50	6,732.50	0.00	Program PPMP#6718
50203990	PURCHASE OF OTHER SUPPLIES FOR THE NUTRITION PROGRAM	PHO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	251,390.00	251,390.00	0.00	Program PPMP#7652
50203210	PURCHASE OF MACHINERY AND EQUIPMENT FOR THE INFECTIOUS PROGRAM	PHO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	15,200.00	15,200.00	0.00	Program PPMP#7538
50203990	PURCHASE OF VARIOUS OTHER SUPPLIES FOR HEALTH GOVERNANCE	PHO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	2,796.00	2,796.00	0.00	Program PPMP#6579
50299030	PURCHASE OF MEALS AND SNACKS FOR LOCAL DRINKING WATER PROGRAM	PHO	YES	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	144,000.00	144,000.00	0.00	Program PPMP#7488
50203080	PURCHASE OF MEDICAL SUPPLIES FOR THE ORAL HEALTH PROGRAM	PHO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	100,000.00	100,000.00	0.00	Program PPMP#6817
50299020	PURCHASE OF PRINTING AND PUBLICATION FOR ORAL HEALTH PROGRAM	PHO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	5,000.00	5,000.00	0.00	Program PPMP#6807
50203990	PURCHASE OF VARIOUS OTHER SUPPLIES FOR BLOOD PROGRAM	PHO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	11,000.00	11,000.00	0.00	Program PPMP#6732
50203990	PURCHASE OF VARIOUS OTHER SUPPLIES FOR POPULATION MANAGEMENT PROGRAM	PHO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	26,488.00	26,488.00	0.00	Program PPMP#6721
50203210	PURCHASE OF SEMI-EXPENDABLE EQUIPMENT	PHO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	1,000.00	1,000.00	0.00	Program PPMP#7660
50299020	PURCHASE OF PRINTING AND PUBLICATION FOR THE FAMILY HEALTH PROGRAM	PHO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	34,400.00	34,400.00	0.00	Program PPMP#6717
50203990	PURCHASE OF VARIOUS OTHER SUPPLIES FOR THE NUTRITION PROGRAM	PHO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	251,390.00	251,390.00	0.00	Program PPMP#7049
50203220	PURCHASE OF FURNITURE FOR INFECTIOUS PROGRAM	PHO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	19,200.00	19,200.00	0.00	Program PPMP#7536
50203080	PURCHASE OF MEDICAL SUPPLIES FOR THE NON-COMM PROGRAM	PHO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	43,000.00	43,000.00	0.00	Program PPMP#6830
50203990	PURCHASE OF VARIOUS SUPPLIES FOR HEALTH PLANNING	PHO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	10,000.00	10,000.00	0.00	Program PPMP#6782

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203070	PURCHASE OF DRUGS AND MEDICINES FOR BLOOD PROGRAM	PHO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	5,000.00	5,000.00	0.00	Program PPMP#6734
50203080	PURCHASE OF MEDICAL SUPPLIES FOR THE BLOOD PROGRAM	PHO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	5,050,000.00	5,050,000.00	0.00	Program PPMP#6726
50203080	PURCHASE OF MEDICAL SUPPLIES FOR FAMILY HEALTH PROGRAM	PHO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	3,000.00	3,000.00	0.00	Program PPMP#6719
50203210	PURCHASE OF MACHINERY AND EQUIPMENT FOR NON-COMMUNICABLE	PHO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	43,000.00	43,000.00	0.00	Program PPMP#7547
50203220	PURCHASE OF FURNITURE FOR NON-COMMUNICABLE	PHO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	7,000.00	7,000.00	0.00	Program PPMP#7534
50203070	PURCHASE OF DRUGS AND MEDS FOR THE ORAL HEALTH PROGRAM	PHO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	150,000.00	150,000.00	0.00	Program PPMP#6818
50203080	PURCHASE OF VARIOUS MEDICAL SUPPLIES FOR THE INFECTIOUS PROGRAM	PHO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	796,500.00	796,500.00	0.00	Program PPMP#7394
50203990	PURCHASE OF MEDICAL SUPPLIES FOR ORAL HEALTH PROGRAM	PHO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	9,390.00	9,390.00	0.00	Program PPMP#6809
50203990	PURCHASE OF VARIOUS OTHER SUPPLIES FOR INFECTIOUS DISEASE	PHO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	115,600.00	115,600.00	0.00	Program PPMP#7370
50299020	PURCHASE OF PRINTING AND PUBLICATION FOR HEALTH PLANNING	PHO	NO	NP-53.9 - Small Value Procurement	4/3/2025	N/A	4/19/2025	4/20/2025	*General Fund-Annual Budget	40,000.00	40,000.00	0.00	Program PPMP#6784
50203010	PURCHASE OF TONER	PEEMO	NO	Direct Contracting	N/A	N/A	4/19/2025	4/20/2025	*General Fund-Annual Budget	3,700.00	3,700.00	0.00	PPMP#7508
50203210	PURCHASE OF COMPUTER SUPPLIES/OFFICE EQUIPMENT	PEEMO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	46,000.00	46,000.00	0.00	PPMP#7539
50299030	Purchase of Meals & Snacks	PEEMO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	400,000.00	400,000.00	0.00	PPMP#8070
50213060	PAYMENT FOR LABOR AND MATERIALS FOR LIGHT VEHICLE	PEEMO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	25,068.00	25,068.00	0.00	PPMP#7469
50203080	PURCHASE OF MEDICAL AND LABORATORY SUPPLIES	PEEMO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	10,000.00	10,000.00	0.00	PPMP#7537
50204010	PURCHASE OF MINERAL WATER	PEEMO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	10,000.00	10,000.00	0.00	PPMP#7485
50203070	PURCHASE OF DRUGS & MEDS	PEEMO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual	10,000.00	10,000.00	0.00	PPMP#7533

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Budget													
50213050	PAYMENT FOR LABOR AND MATERIALS (MACHINERY AND EQUIPMENT)	PEEMO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	20,000.00	20,000.00	0.00	PPMP#7524
50203990	PURCHASE OF VARIOUS JANITORIAL SUPPLIES	PEEMO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	75,000.00	75,000.00	0.00	PPMP#7480
50203090	PURCHASE OF FUEL(DIESEL & GASOLINE)	PEEMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	331,299.00	331,299.00	0.00	PPMP#7526
50299020	PAYMENT FOR PHOTOCOPY OF DOCS AND TARPAULIN	PEEMO	NO	Shopping A	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	10,000.00	10,000.00	0.00	PPMP#7528
50213060	PURCHASE OF SPAREPARTS FOR LIGHT VEHICLE (EMERGENCY PURCHASE)	PEEMO	NO	Shopping A	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	30,000.00	30,000.00	0.00	PPMP#7527
50213050	PAYMENT FOR REPAIRS AND MAINTENANCE -HOSPITAL EQUIPMENT (LABOR AND MATERIALS)	DDOPH - MONTEVI	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	1,500,000.00	1,500,000.00	0.00	PPMP#6452
50213040	PAYMENT FOR JOB ORDER LABOR AND MATERIALS (PREVENTIVE MAINTENANCE Collection, Transport and Disposal of Bio-Medical Hospital Waste)	DDOPH - MONTEVI	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	1,000,000.00	1,000,000.00	0.00	PPMP#6432
50203080	PURCHASE OF MEDICAL OXYGEN REFILL	DDOPH - MONTEVI	NO	Direct Contracting	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	1,753,112.00	1,753,112.00	0.00	PPMP#7013
50203080	PURCHASE OF BLOOD CHEM FULLY AUTOMATIC REAGENTS	DDOPH - MONTEVI	NO	Direct Contracting	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	708,000.00	708,000.00	0.00	PPMP#6470
50203080	PURCHASE OF HEMATOLOGY ANALYZER (COMPLETE BLOOD COUNT)	DDOPH - MONTEVI	NO	Direct Contracting	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	1,318,000.00	1,318,000.00	0.00	PPMP#6469
50203080	PURCHASE OF HEMOGLOBIN A1C, CTNL TROPONIN AND ELECTROLYTES	DDOPH - MONTEVI	NO	Direct Contracting	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	1,486,865.00	1,486,865.00	0.00	PPMP#6473
50203080	PURCHASE OF EXPANDED NEWBORN SCREENING TEST KITS	DDOPH - MONTEVI	NO	NP-53.5 Agency-to-Agency	N/A	N/A	7/20/2025	7/21/2025	*General Fund-Annual Budget	1,750,000.00	1,750,000.00	0.00	PPMP#6631
50203020	PURCHASE OF ACCOUNTABLE FORMS	DDOPH - MONTEVI	NO	NP-53.5 Agency-to-Agency	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	200,000.00	200,000.00	0.00	PPMP#6996
50203990	PURCHASE OF JANITORIAL SUPPLIES	DDOPH - MONTEVI	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	1,000,000.00	1,000,000.00	0.00	PPMP#6427
50204010	PURCHASE OF MINERAL WATER	DDOPH - MONTEVI	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	200,000.00	200,000.00	0.00	PPMP#6430

**PROVINCE OF DAVAO DE ORO**  
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Code	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Souce of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299020	PURCHASE OF PRINTING AND PUBLICATION SUPPLIES	DDOPH - MONTEVI	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	5,000.00	5,000.00	0.00	PPMP#7010
50203990	PURCHASE OF COOKING GAS	DDOPH - MONTEVI	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	270,000.00	270,000.00	0.00	PPMP#6428
50213050	PURCHASE OF REPAIR AND MAITENANCE DISASTER RESPONSE AND EQUIPMENT AND RESCUE EQUIPMENT SUPPLIES	DDOPH - MONTEVI	NO	NP-53.9 - Small Value Procurement	4/3/2025	N/A	4/19/2025	4/20/2025	*General Fund-Annual Budget	100,000.00	100,000.00	0.00	PPMP#8058
50203090	PURCHASE OF (DIESOLINE AND GASOLINE)	DDOPH - MONTEVI	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	2,620,000.00	2,620,000.00	0.00	PPMP#6341
50203070	PURCHASE OF VARIOUS DRUGS AND MEDICINES (CASH ADVANCE)	DDOPH - MONTEVI	NO	Shopping A	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	1,400,000.00	1,400,000.00	0.00	PPMP#6993
50213060	PURCHASE OF SPARE PARTS FOR LIGHT VEHICLES (EMERGENCY PURCHASE)	DDOPH - MONTEVI	NO	Shopping A	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	400,000.00	400,000.00	0.00	PPMP#6456
50203050	PURCHASE OF VARIOUS DIETARY FOOD SUPPLIES (WET MARKET)(CASH ADVANCE)	DDOPH - MONTEVI	NO	Shopping A	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	7,400,000.00	7,400,000.00	0.00	PPMP#6413
50203080	PURCHASE OF VARIOUS MEDICAL, DENTAL AND LABORATORY SUPLIES (CASH ADVANCE)	DDOPH - MONTEVI	NO	Shopping A	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	2,400,000.00	2,400,000.00	0.00	PPMP#7018
50203080	PURCHASE OF MEDICAL, DENTAL AND LABORATORY SUPPLIES (MOLECULAR LAB CASH ADVANCE)	DDOPH - MONTEVI	NO	Shopping A	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	50,000.00	50,000.00	0.00	PPMP#6457
50203050	PURCHASE OF RICE	DDOPH - PANTUKA	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	878,400.00	878,400.00	0.00	PPMP#7450
50203070	PURCHASE OF FLUIDS	DDOPH - PANTUKA	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	1,300,220.00	1,300,220.00	0.00	PPMP#7581
50203210	PURCHASE OF VARIOUS MACHINERY AND EQUIPMENT SUPPLIES	DDOPH - PANTUKA	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	1,000,000.00	1,000,000.00	0.00	PPMP#7883
50203990	PURCHASE OF VARIOUS JANITORIAL SUPPLIES	DDOPH - PANTUKA	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	1,000,000.00	1,000,000.00	0.00	PPMP#7439
50203080	PURCHASE OF MEDICAL OXYGEN REFILL	DDOPH - PANTUKA	YES	Direct Contracting	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	4,320,000.00	4,320,000.00	0.00	PPMP#7425
50203010	PURCHASE OF DUPLICATING PRODUCTS	DDOPH - PANTUKA	NO	Direct Contracting	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	279,636.00	279,636.00	0.00	PPMP#7445

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203080	PURCHASE OF NBS KITS	DDOPH - PANTUKA	YES	NP-53.5 Agency-to-Agency	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	6,300,000.00	6,300,000.00	0.00	PPMP#7351
50203020	PURCHASE OF ACCOUNTABLE FORMS	DDOPH - PANTUKA	NO	NP-53.5 Agency-to-Agency	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	130,000.00	130,000.00	0.00	PPMP#7772
50212010	PAYMENT FOR COLLECTION, TRANSPORT AND DISPOSAL OF BIO-MEDICAL HOSPITAL WASTE	DDOPH - PANTUKA	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	500,000.00	500,000.00	0.00	PPMP#7873
50204010	PURCHASE OF MINERAL WATER	DDOPH - PANTUKA	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	50,000.00	50,000.00	0.00	PPMP#7869
50213050	PURCHASE OF FUEL FILTER FOR GENERATOR SET	DDOPH - PANTUKA	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	20,700.00	20,700.00	0.00	PPMP#7867
50203090	PURCHASE OF FUEL (DIESEL/GASOLINE)	DDOPH - PANTUKA	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	1,727,355.88	1,727,355.88	0.00	PPMP#7596
50213060	PURCHASE OF VARIOUS SPAREPARTS FOR LIGHT VEHICLE(CASH ADVANCE)	DDOPH - PANTUKA	NO	Shopping A	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	550,000.00	550,000.00	0.00	PPMP#7848
50203070	PURCHASE OF VARIOUS DRUGS & MEDICINES (CASH ADVANCE)	DDOPH - PANTUKA	NO	Shopping A	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	1,699,780.00	1,699,780.00	0.00	PPMP#7588
50213040	PURCHASE OF VARIOUS CONSTRUCTION,PLUMBING AND ELECTRICAL SUPPLIES (CASH ADVANCE)	DDOPH - PANTUKA	NO	Shopping A	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	540,006.45	540,006.45	0.00	PPMP#7918
50299020	PAYMENT FOR PHOTOCOPY AND BINDING OF DOCUMENTS	DDOPH - PANTUKA	NO	Shopping A	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	50,000.00	50,000.00	0.00	PPMP#7871
50203080	PURCHASE OF VARIOUS MEDICAL,DENTAL AND LABORATORY SUPPLIES(CASH ADVANCE)	DDOPH - PANTUKA	NO	Shopping A	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	1,957,270.20	1,957,270.20	0.00	PPMP#7615
50213050	PURCHASE OF VARIOUS MACHINERY AND EQUIPMENT(CASH ADVANCE)	DDOPH - PANTUKA	NO	Shopping A	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	979,300.00	979,300.00	0.00	PPMP#7870
50203990	PURCHASE OF COOKING GAS REFILL	DDOPH - PANTUKA	NO	Shopping A	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	92,000.00	92,000.00	0.00	PPMP#7858
50203050	PURCHASE OF VARIOUS FOOD SUPPLIES(WET MARKET) CASH ADVANCE	DDOPH - PANTUKA	NO	Shopping A	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	5,074,578.00	5,074,578.00	0.00	PPMP#7577
50203010	PURCHASE OF VARIOUS OFFICE SUPPLIES	DDOPH - LAAK	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	500,000.00	500,000.00	0.00	PPMP#6380
50203050	PURCHASE OF RICE	DDOPH - LAAK	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual	549,000.00	549,000.00	0.00	PPMP#6386

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Budget													
50203080	PURCHASE OF MEDICAL OXYGEN REFILL	DDOPH - LAAK	NO	Direct Contracting	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	992,000.00	992,000.00	0.00	PPMP#6433
50203080	PURCHASE OF BLOOD CHEM SEMI-AUTOMATIC, ELECTROLYTES REAGENT AND HEMATOLOGY REAGENT	DDOPH - LAAK	NO	Direct Contracting	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	2,692,300.00	2,692,300.00	0.00	PPMP#6377
50203020	PURCHASE OF ACCOUNTABLE FORMS	DDOPH - LAAK	NO	NP-53.5 Agency-to-Agency	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	70,000.00	70,000.00	0.00	PPMP#6401
50203080	PURCHASE OF NBS KIT	DDOPH - LAAK	NO	NP-53.5 Agency-to-Agency	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	2,692,300.00	2,692,300.00	0.00	PPMP#6379
50213040	PURCHASE OF VARIOUS ELECTRICAL SUPPLIES	DDOPH - LAAK	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	20,000.00	20,000.00	0.00	PPMP#6394
50203990	PURCHASE OF VARIOUS JANITORIAL AND HOUSEKEEPING SUPPLIES	DDOPH - LAAK	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	380,000.00	380,000.00	0.00	PPMP#6382
50203090	PURCHASE OF FUEL	DDOPH - LAAK	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	1,800,000.00	1,800,000.00	0.00	PPMP#6384
50213040	PURCHASE OF CONSTRUCTION,ELECTRICAL AND PLUMBING SUPPLIES (CASH ADVANCE)	DDOPH - LAAK	NO	Shopping A	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	20,000.00	20,000.00	0.00	PPMP#7484
50213060	PURCHASE OF SPARE PARTS FOR LIGHT VEHICLE (CASH ADVANCE)	DDOPH - LAAK	NO	Shopping A	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	59,205.00	59,205.00	0.00	PPMP#6391
50203990	PURCHASE OF COOKING GAS	DDOPH - LAAK	NO	Shopping A	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	65,000.00	65,000.00	0.00	PPMP#6381
50213050	PURCHASE OF VARIOUS MACHINERY AND EQUIPMENT (CASH ADVANCE)	DDOPH - LAAK	NO	Shopping A	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	20,000.00	20,000.00	0.00	PPMP#7206
50203050	PURCHASE OF VARIOUS FOOD SUPPLIES(WET MARKET) (CASH ADVANCE)	DDOPH - LAAK	NO	Shopping A	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	1,051,000.00	1,051,000.00	0.00	PPMP#6387
50203070	PURCHASE OF VARIOUS MEDICINES (CAH ADVANCE)	DDOPH - LAAK	NO	Shopping A	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	450,000.00	450,000.00	0.00	PPMP#6383
50203080	PURCHASE OF VARIOUS MEDICAL AND LABORATORY SUPPLIES (CASH ADVANCE)	DDOPH - LAAK	NO	Shopping A	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	750,000.00	750,000.00	0.00	PPMP#6439
50203990	Purchase Various Housekeeping and Janitorial Supplies	DDOPH - MARAGUS	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	400,000.00	400,000.00	0.00	PPMP#6358



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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203050	Purchase of Rice( Food Supplies)	DDOPH - MARAGUS	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	560,000.00	560,000.00	0.00	PPMP#6360
50203080	Purchase of HBAIC, Hematology, Blood Chemistry, Electrolytes Reagent and Medical Oxygen Refill	DDOPH - MARAGUS	NO	Direct Contracting	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	2,763,000.00	2,763,000.00	0.00	PPMP#6366
50203010	Purchase Duplo and Photocopier Supplies	DDOPH - MARAGUS	NO	Direct Contracting	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	47,676.00	47,676.00	0.00	PPMP#6357
50203020	Purchase of Accountable Forms	DDOPH - MARAGUS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	92,000.00	92,000.00	0.00	PPMP#6362
50203080	Purchase of Newborn Screening Kit	DDOPH - MARAGUS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4/19/2025	4/20/2025	*General Fund-Annual Budget	1,137,500.00	1,137,500.00	0.00	PPMP#6363
50203220	Purchase of Office Gang Chair, Visitor and Waiting Chair	DDOPH - MARAGUS	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	85,000.00	85,000.00	0.00	PPMP#7222
50203210	Purchase of Office Equipment and Computer Supplies	DDOPH - MARAGUS	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	129,500.00	129,500.00	0.00	PPMP#6627
50213060	Payment for Labor and Materials for Light Vehicle	DDOPH - MARAGUS	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	16,609.68	16,609.68	0.00	PPMP#6371
50213050	Payment for Office Equipment Job Order	DDOPH - MARAGUS	NO	NP-53.9 - Small Value Procurement	4/3/2025	N/A	4/19/2025	4/20/2025	*General Fund-Annual Budget	5,000.00	5,000.00	0.00	PPMP#6375
50203090	Purchase of Fuel	DDOPH - MARAGUS	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	1,302,840.00	1,302,840.00	0.00	PPMP#6373
50203990	Purchase of Cooking Gas Refill	DDOPH - MARAGUS	NO	Shopping A	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	172,800.00	172,800.00	0.00	PPMP#6359
50203080	Purchase of Various Medical and Laboratory Supplies (Cash Advance)	DDOPH - MARAGUS	NO	Shopping A	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	800,000.00	800,000.00	0.00	PPMP#6419
50203070	Purchase of Various Drugs and Meds (Cash Advance)	DDOPH - MARAGUS	NO	Shopping A	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	800,000.00	800,000.00	0.00	PPMP#6364
50203050	Purchase of Various Food Supplies (Cash Advance)	DDOPH - MARAGUS	NO	Shopping A	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	1,640,000.00	1,640,000.00	0.00	PPMP#6361
50213050	Purchase of Various Machinery and Equipment (Cash Advance)	DDOPH - MARAGUS	NO	Shopping A	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	90,000.00	90,000.00	0.00	PPMP#6376
50213040	Purchase of Various Construction, Electrical and Plumbing Supplies (Cash Adnace)	DDOPH - MARAGUS	NO	Shopping A	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	50,000.00	50,000.00	0.00	PPMP#7639

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					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299020	Payment for Photocopy and Binding of documents	DDOPH - MARAGUS	NO	Shopping A	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	100,000.00	100,000.00	0.00	PPMP#6626
50213060	Purchase of Various Spare Parts For Light Vehicles (Cash Advance)	DDOPH - MARAGUS	NO	Shopping A	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	100,924.00	100,924.00	0.00	PPMP#6370
50299030	PURCHASE OF MEALS AND SNACKS FOR YOUTH WELFARE PROGRAM	PSWDO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	98,140.00	98,140.00	0.00	Program PPMP#8001
50202010	PURCHASE OF MEALS AND SNACKS WITH VENUE AND ACCOMMODATION FOR PWD WELFARE PROGRAM	PSWDO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	332,800.00	332,800.00	0.00	Program PPMP#7966
50202010	PURCHASE OF MEALS AND SNACKS WITH VENUE AND ACCOMMODATION FOR ELDERLY WELFARE PROGRAM	PSWDO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	1,339,800.00	1,339,800.00	0.00	Program PPMP#7939
50299030	PURCHASE OF MEALS AND SNACKS FOR DAVAO DE ORO SCHOLARSHIP PROGRAM	PSWDO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	800,000.00	800,000.00	0.00	Program PPMP#7929
50202010	PURCHASE OF MEALS AND SNACKS FOR WOMEN WLEFARE PROGRAM	PSWDO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	100,000.00	100,000.00	0.00	Program PPMP#8005
50202010	PURCHASE OF MEALS AND SNACKS FOR YOUTH WELFARE AND DEVELOPMENT PROGRAM	PSWDO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	170,000.00	170,000.00	0.00	Program PPMP#8002
50299030	PURCHASE OF MEALS AND SNACKS FOR CHILD WELFARE PROGRAM	PSWDO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	575,000.00	575,000.00	0.00	Program PPMP#7952
50203010	PURCHASE OF OFFICE SUPPLIES FOR MOOE	PSWDO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	35,996.00	35,996.00	0.00	PPMP#7936
50203010	PURCHASE OF OFFICE SUPPLIES FOR ELDERLY WELFARE PROGRAM	PSWDO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	3,000.00	3,000.00	0.00	Program PPMP#7940
50203010	PURCHASE OF OFFICE SUPPLIES FOR DAVAO DE ORO SCHOLARSHIP PROGRAM	PSWDO	NO	Shopping B	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	30,000.00	30,000.00	0.00	Program PPMP#7931
50203010	PURCHASE OF OFFICE SUPPLIES FOR CHILD WELFARE PROGRAM	PSWDO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	30,000.00	30,000.00	0.00	Program PPMP#7954
50203010	PURCHASE OF OFFICE SUPPLIES FOR BAHAY PANGARAP HOME FOR WOMEN AND GIRLS	PSWDO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	23,576.00	23,576.00	0.00	Program PPMP#7948
50203010	PURCHASE OF OFFICE SUPPLIES FOR THE USE OF PSWD YOUTH WELFARE	PSWDO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	39,000.00	39,000.00	0.00	Program PPMP#6212
50203010	PURCHASE OF OFFICE SUPPLIES FOR YOUTH WELFARE AND DEVELOPMENT	PSWDO	NO	Shopping B	3/4/2025	N/A	3/20/2025	3/21/2025	*General Fund-Annual Budget	39,991.00	39,991.00	0.00	Program PPMP#8003

**PROVINCE OF DAVAO DE ORO**  
**ANNUAL PROCUREMENT PLAN 2025**

Code	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
PROGRAM													
50203010	PURCHASE OF OFFICE SUPPLIES FOR PWD WELFARE PROGRAM	PSWDO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	30,000.00	30,000.00	0.00	Program PPMP#7965
50203220	PURCHASE OF TABLES AND CHAIRS FOR PSWDO	PSWDO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	25,000.00	25,000.00	0.00	PPMP#7934
50299020	PURCHASE OF TARPAULIN FOR MOOE.	PSWDO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	12,096.00	12,096.00	0.00	PPMP#8080
50203990	PURCHASE OF VARIOUS OTHER SUPPLIES AND MATERIALS EXPENSES FOR MOOE	PSWDO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	14,285.00	14,285.00	0.00	PPMP#7933
50299030	PURCHASE OF MEALS AND SNACKS FOR MOOE - REGULAR, 1ST QUARTER	PSWDO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	32,250.00	32,250.00	0.00	PPMP#8062
50203210	PURCHASE OF COMPUTER PRINTER FOR PSWDO	PSWDO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	10,000.00	10,000.00	0.00	PPMP#7935
50204010	PURCHASE OF DRINKING WATER FOR MOOE	PSWDO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	35,640.00	35,640.00	0.00	PPMP#7932
50299030	PURCHASE OF MEALS AND SNACKS FOR YOUTH WELFARE PROGRAM	PSWDO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	98,140.00	98,140.00	0.00	Program PPMP#6615
50203990	PURCHASE OF JANITORIAL SUPPLIES FOR BAHAY PANGARAP HOME FOR WOMEN AND GIRLS	PSWDO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	39,396.00	39,396.00	0.00	Program PPMP#7946
50299020	PURCHASE OF TARPAULIN FOR FAMILY WELFARE PROGRAM	PSWDO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	10,000.00	10,000.00	0.00	Program PPMP#7961
50204010	PURCHASE OF DRINKING WATER FOR BAHAY PANGARAP HOME FOR WOMEN AND GIRLS	PSWDO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	10,080.00	10,080.00	0.00	Program PPMP#7943
50299030	PURCHASE OF MEALS AND SNACKS FOR PROVINCIAL COUNCIL FOR THE PROTECTION OF CHILDREN	PSWDO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	56,000.00	56,000.00	0.00	Program PPMP#7958
50299020	PURCHASE OF TARPAULIN FOR ELDERLY WELFARE PROGRAM	PSWDO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	2,000.00	2,000.00	0.00	Program PPMP#7825
50299020	PURCHASE OF TARPAULIN FOR ELDERLY WELFARE PROGRAM	PSWDO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	2,000.00	2,000.00	0.00	Program PPMP#7937
50299020	PURCHASE OF TARPAULIN FOR DAVAO DE ORO SCHOLARSHIP PROGRAM	PSWDO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	50,000.00	50,000.00	0.00	Program PPMP#7928
50203990	PURCHASE OF VARIOUS OTHER	PSWDO	NO	NP-53.9 - Small	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual	15,000.00	15,000.00	0.00	Program PPMP#8004

**PROVINCE OF DAVAO DE ORO**  
**ANNUAL PROCUREMENT PLAN 2025**

Code	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SUPPLIES FOR YOUTH WELFARE AND DEVELOPMENT PROGRAM					Value Procurement				Budget				
50203220	PUURCHASE OF TABLES AND CHAIRS FOR BAHAY PANGARAP HOME FOR WOMEN AND GIRLS	PSWDO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	10,680.00	10,680.00	0.00	Program PPMP#7951
50299020	PURCHASE OF TARPULIN FOR PWD WELFARE PROGRAM	PSWDO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	12,000.00	12,000.00	0.00	Program PPMP#7963
50202010	PURCHASE MEALS AND SNACKS WITH VENUE AND ACCOMMODATION FOR YOUTH WELFARE AND DEVELOPMENT PROGRAM	PSWDO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	170,000.00	170,000.00	0.00	Program PPMP#6624
50299020	PURCHASE OF TARPULIN FOR BAHAY PANGARAP HOME FOR WOMEN AND GIRLS	PSWDO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	5,000.00	5,000.00	0.00	Program PPMP#7945
50299030	PURCHASE OF MEALS AND SNACKS FOR FAMILY WLEFARE PROGRAM	PSWDO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	177,000.00	177,000.00	0.00	Program PPMP#7960
50203210	PURCHASE OF OFFICE EQUIPMENT FOR ELDERLY WELFARE PROGRAM	PSWDO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	60,000.00	60,000.00	0.00	Program PPMP#7942
50299020	PURCHASE OF TARPULIN FOR PROVINCIAL COUNCIL FOR THE PROTECTION OF CHILDREN	PSWDO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	14,100.00	14,100.00	0.00	Program PPMP#7957
50203990	PURCHASE OF VARIOUS OTHER SUPPLIES AND MATERIAL EXPENSES FOR DAVAO DE ORO SCHOLARSHIP PROGRAM	PSWDO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	75,000.00	75,000.00	0.00	Program PPMP#7930
50299020	PURCHASE OF TARPULIN FOR WOMEN WELFARE PROGRAM	PSWDO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	10,000.00	10,000.00	0.00	Program PPMP#7956
50202010	PURCHASE OF MEALS AND SNACKS WITH VENUE AND ACCOMMODATION FOR CHILD WELFARE PROGRAM	PSWDO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	100,000.00	100,000.00	0.00	Program PPMP#7953
50203210	PURCHASE OF COMPUTER EQUIPMENT FOR PWD WELFARE PROGRAM	PSWDO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	38,294.00	38,294.00	0.00	Program PPMP#7968
50203990	PURCHASE OF VARIOUS OTHER SUPPLIES AND MATERIALS FOR YOUTH WELFARE AND DEVELOPMENT PROGRAM	PSWDO	NO	NP-53.9 - Small Value Procurement	4/3/2025	N/A	4/19/2025	4/20/2025	*General Fund-Annual Budget	15,000.00	15,000.00	0.00	Program PPMP#6623
50202010	PURCHASE OF MEALS AND SNACKS FOR BAHAY PANGARAP HOME FOR WOMEN AND GIRLS	PSWDO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	26,000.00	26,000.00	0.00	Program PPMP#7947
50203010	PURCHASE OF OFFICE SUPPLIES FOR	PSWDO	NO	NP-53.9 - Small	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual	27,206.00	27,206.00	0.00	Program PPMP#7962

**PROVINCE OF DAVAO DE ORO**  
**ANNUAL PROCUREMENT PLAN 2025**

Code	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
FAMILY WELFARE PROGRAM					Value Procurement				Budget				
50299030	PURCHASE OF MEALS AND SNACKS FOR BAHAY PANGARAP HOME FOR WOMEN AND GIRLS	PSWDO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	70,520.00	70,520.00	0.00	Program PPMP#7944
50203010	PURCHASE OF OFFICE SUPPLIES FOR PROVINCIAL COUNCIL FOR THE PROTECTION OF CHILDREN	PSWDO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	29,152.00	29,152.00	0.00	Program PPMP#7959
50299030	PURCHASE OF MEALS AND SNACKS FOR ELDERLY WELFARE PROGRAM	PSWDO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	289,200.00	289,200.00	0.00	Program PPMP#7826
50203050	PURCHASE OF FOOD SUPPLIES FOR ELDERLY WELFARE PROGRAM	PSWDO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	110,000.00	110,000.00	0.00	Program PPMP#7941
50299030	PURCHASE OF MEALS AND SNACKS FOR ELDERLY WELFARE PROGRAM	PSWDO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	289,200.00	289,200.00	0.00	Program PPMP#7938
50299030	PURCHASE OF MEALS AND SNACKS FOR WOMEN WELFARE PROGRAM	PSWDO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	30,000.00	30,000.00	0.00	Program PPMP#7955
50203220	PURCHASE OF FURNITURES FOR PWD WELFARE PROGRAM	PSWDO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	15,000.00	15,000.00	0.00	Program PPMP#7967
50203050	PURCHASE OF WELL MILLED RICE FOR BAHAY PANGARAP HOME FOR WOMEN AND GIRL	PSWDO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	45,750.00	45,750.00	0.00	Program PPMP#7949
50299030	PURCHASE OF MEALS AND SNACKS FOR PWD WELFARE PROGRAM	PSWDO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	305,300.00	305,300.00	0.00	Program PPMP#7964
50203050	PURCHASE OF FOOD SUPPLIES FOR YOUTH WELFARE AND DEVELOPMENT PROGRAM	PSWDO	NO	Shopping A	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	98,000.00	98,000.00	0.00	Program PPMP#7927
50203050	PURCHASE OF WET MARKET SUPPLIES FOR BAHAY PANGARAP HOME FOR WOMEN AND GIRLS	PSWDO	NO	Shopping A	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	220,800.00	220,800.00	0.00	Program PPMP#7950
50213050	Purchase of supplies for Repair & Maintenance of Machinery & Equipment-MOOE-Regular	PAGRO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	700,000.00	700,000.00	0.00	PPMP#6971
50299030	Purchase of Meals & Snacks for PAGRO meetings and other activities.(MOOE-REGULAR)	PAGRO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	500,000.00	500,000.00	0.00	PPMP#6672
50213040	Purchase of supplies for Repair & Maintenance of Buildings & Other Structures-MOOE-Regular	PAGRO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	300,000.00	300,000.00	0.00	PPMP#6974
50299030	Purchase of Meals & Snacks - Representation Expenses-MOOE-Regular	PAGRO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	25,000.00	25,000.00	0.00	PPMP#6934

**PROVINCE OF DAVAO DE ORO**  
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Code	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
(Operation & Maintenance of Davao de Oro Farm)													
50299030	Purchase of Meals and Snacks – Representation Expenses– 50299030 for Provincial Gulayan Program	PAGRO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	140,000.00	140,000.00	0.00	Program PPMP#7807
50299030	Purchase of Meals and Snacks for the use of Trichoderma meetings-Representation Expenses	PAGRO	YES	Competitive Bidding	7/4/2025	7/16/2025	7/20/2025	7/21/2025	*General Fund-Annual Budget	50,000.00	50,000.00	0.00	Program PPMP#7395
50203100	Purchase of Agricultural and Materials Supplies - 50203100- Provincial Gulayan Program	PAGRO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	2,000,000.00	2,000,000.00	0.00	Program PPMP#7738
50203100	Purchase of Agricultural Supplies for Biofertilizer and Biocontrol Agents Production Support Program-Agricultural and Marine Supplies Expenses	PAGRO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	298,792.00	298,792.00	0.00	Program PPMP#7210
50299030	Purchase of Meals and Snacks – Representation Expenses – 50299030 (Fishery Development Program)	PAGRO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	30,000.00	30,000.00	0.00	Program PPMP#6682
50299030	Purchase of Meals and Snacks – Representation Expenses – 50299030 (Adlay Production Program)	PAGRO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	30,000.00	30,000.00	0.00	Program PPMP#6825
50202010	Purchase of Meals and Snacks (Training Expense)- (Agricultural Mechanization Development Program)	PAGRO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	10,000.00	10,000.00	0.00	Program PPMP#7623
50202010	Purchase of Meals and Snacks for Training Expenses (Agricultural Infrastructure Development Program)	PAGRO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	50,000.00	50,000.00	0.00	Program PPMP#7567
50202010	Purchase of Meals and Snacks – Training Expenses– 50202010 for Provincial Gulayan Program	PAGRO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	260,000.00	260,000.00	0.00	Program PPMP#7799
50202010	Purchase of Meals and Snacks for the use of Research- T-Training Expenses	PAGRO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	8,000.00	8,000.00	0.00	Program PPMP#7384
50203990	Purchase of Other Supplies and Materials - 50203990-Provincial Gulayan Program	PAGRO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	1,470,000.00	1,470,000.00	0.00	Program PPMP#7751
50202010	Purchase of meals and snacks for use of Sagip Saka Program-Training Expenses	PAGRO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	90,000.00	90,000.00	0.00	Program PPMP#7737
50299030	Purchase of Meals and Snacks of various activities for Agricultural Institutional Development Support Program - Representation Expense	PAGRO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	106,260.00	106,260.00	0.00	Program PPMP#6886
50202010	Purchase of Meals and Snacks of various trainings/activities for Farm Youth	PAGRO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual	25,000.00	25,000.00	0.00	Program PPMP#6727

**PROVINCE OF DAVAO DE ORO**  
**ANNUAL PROCUREMENT PLAN 2025**

Code	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Development Program - Training Expense										Budget			
50202010	Purchase of Meals & Snacks -Cooperative Development Program ( Training Expenses)	PAGRO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	249,200.00	249,200.00	0.00	Program PPMP#6681
50202010	Purchase of Meals and Snacks - Training – 50202010 (Adlay Production Program)	PAGRO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	30,000.00	30,000.00	0.00	Program PPMP#6822
50299030	Purchase of Meal & Snacks - Representation Expenses -Rice Expansion Development Program	PAGRO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	94,600.00	94,600.00	0.00	Program PPMP#6810
50299030	Purchase of Meals and Snacks (Representation Expense)- (Agricultural Mechanization Development Program)	PAGRO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	25,000.00	25,000.00	0.00	Program PPMP#7619
50299030	Purchase of Meals and Snacks for Representation (Agricultural Infrastructure Development Program)	PAGRO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	100,000.00	100,000.00	0.00	Program PPMP#7565
50299080	Purchase of Agricultural and Marine Supplies Expenses– 50203100 for (Logistical Support to Famers and Fisherfolks)	PAGRO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	5,000,000.00	5,000,000.00	0.00	Program PPMP#7791
50299030	Purchase of Meals and Snacks for the use of Research-Representation Expenses	PAGRO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	45,000.00	45,000.00	0.00	Program PPMP#7379
50299030	Purchase of Meals & Snacks for Biofertilizer and Biocontrol Agents Production Support Program-Representation Expenses	PAGRO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	66,000.00	66,000.00	0.00	Program PPMP#7213
50299030	Purchase of Meals and Snacks of various activities for Farm Youth Development Program - Representation Expense	PAGRO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	49,000.00	49,000.00	0.00	Program PPMP#6731
50202010	Purchase of Meals and Snacks For various trainings/activities of Agricultural Institutional Development Program - Training Expense	PAGRO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	27,840.00	27,840.00	0.00	Program PPMP#6871
50299030	Purchase of Meals & Snacks -Cooperative Development Program ( Representation Expenses)	PAGRO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	212,000.00	212,000.00	0.00	Program PPMP#6684
50202010	Purchase of Meals and Snacks – Training Expenses – 50202010 (Fishery Development Program)	PAGRO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	169,944.00	169,944.00	0.00	Program PPMP#6677
50203100	Purchase of Agricultural and Marine Supplies – 50203100 (Adlay Production Program)	PAGRO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	70,000.00	70,000.00	0.00	Program PPMP#6820
50203100	Purchase of Agricultural and Marine Supplies – 50203100 (Fishery Development Program)	PAGRO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	208,000.00	208,000.00	0.00	Program PPMP#6667
50203010	Purchase of Office Supplies Expenses-MOOE-Regular (Operation & Maintenance of	PAGRO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual	5,000.00	5,000.00	0.00	PPMP#6949

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Code	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Davao de Oro Farm)					Budget								
50203010	Purchase of Office Supplies for the use of PAGRO (MOOE-REGULAR)	PAGRO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	145,000.00	145,000.00	0.00	PPMP#6729
50203010	Purchase of Office Supplies -50203010-Provincial Gulayan Program	PAGRO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	100,000.00	100,000.00	0.00	Program PPMP#7777
50203010	Purchase of Office Supplies for Biofertilizer and Biocontrol Agents Production Support Program-Office Supplies Expenses	PAGRO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	16,680.00	16,680.00	0.00	Program PPMP#7209
50203010	PURCHASE OF OFFICE SUPPLIES (Agriculture Research Development)	PAGRO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	5,000.00	5,000.00	0.00	Program PPMP#6873
50203010	Purchase of Office Supplies Expenses – 50203010 (Adlay Production Program)	PAGRO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	13,500.00	13,500.00	0.00	Program PPMP#6828
50203010	Purchase of Office Supplies Expenses-Rice Expansion Development Program	PAGRO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	20,000.00	20,000.00	0.00	Program PPMP#6802
50203220	Purchase of Furniture for the use of PAGRO(MOOE REGULAR) Semi-Expandable Furniture & Fixture	PAGRO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	50,000.00	50,000.00	0.00	PPMP#7428
50204010	Purchase of Drinking Water for the use of PAGRO (MOOE-REGULAR)	PAGRO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	15,000.00	15,000.00	0.00	PPMP#6767
50203210	Purchase of Office Equipment for the use of PAGRO (MOOE-REGULAR) Semi-Expandable Machinery & Equipment	PAGRO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	100,000.00	100,000.00	0.00	PPMP#7419
50203990	Purchase of Other Supplies & Materials Expenses- MOOE-Regular (Operation & Maintenance of Davao de Oro Farm)	PAGRO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	15,000.00	15,000.00	0.00	PPMP#6948
50203990	Purchase of Janitorial & Other Supplies for the use of PAGRO. (MOOE-REGULAR)	PAGRO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	90,000.00	90,000.00	0.00	PPMP#6716
50203990	Purchase of Other Supplies Expense (Agricultural Infrastructure Development Program)	PAGRO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	78,000.00	78,000.00	0.00	Program PPMP#7568
50203210	Purchase Semi-Expandable Machinery and Equipment Expenses (Agri-Fishery)	PAGRO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	16,920.00	16,920.00	0.00	Program PPMP#7207
50213050	Purchase of Supplies for the Repair & Maint. of Machinery & Equipment (Agricultural Infrastructure Development Program)	PAGRO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	70,000.00	70,000.00	0.00	Program PPMP#7563
50203100	PURCHASE OF AGRICULTURAL AND MARINE SUPPLIES EXPENSES (Operation and Maintenance of Tissue Culture)	PAGRO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	150,000.00	150,000.00	0.00	Program PPMP#6923



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Code	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203210	Purchase of Vacuum Cleaner & Semi-expandable equipment for Biofertilizer and Biocontrol Agents Production Support Program- Semi Expandable Machinery and Equipment Expenses	PAGRO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	50,000.00	50,000.00	0.00	Program PPMP#7215
50203100	PURCHASE OF AGRICULTURAL AND MARINE SUPPLIES EXPENSES (Agriculture Research Development)	PAGRO	YES	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	30,000.00	30,000.00	0.00	Program PPMP#6891
50203990	Purchase other supplies and materials expenses for Agricultural Institution Development Program	PAGRO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	17,675.00	17,675.00	0.00	Program PPMP#6880
50299020	Purchase and payment Tarpaulin -Printing & Publication Supplies – 50299020 (Adlay Production Program)	PAGRO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	5,500.00	5,500.00	0.00	Program PPMP#6844
50203990	Purchase of Other Supplies - Agricultural Mechanization Development Program	PAGRO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	10,000.00	10,000.00	0.00	Program PPMP#7650
50213050	Purchase for Repair & Maintenance of Machinery & Equipment -Rice Expansion Development Program	PAGRO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	150,000.00	150,000.00	0.00	Program PPMP#6814
50299020	Purchase and Payment of Tarpaulin -Printing and Publication Supplies (Agricultural Infrastructure Development Program)	PAGRO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	2,000.00	2,000.00	0.00	Program PPMP#7611
50203990	PURCHASE OF OTHER SUPPLIES AND MATERIALS (Operation and Maintenance of Tissue Culture Laboratory)	PAGRO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	60,896.00	60,896.00	0.00	Program PPMP#7016
50213040	Purchase of supplies for repair and maintenance of Buildings for the use of Tissue Lab	PAGRO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	10,000.00	10,000.00	0.00	Program PPMP#7458
50203990	Purchase of Other Supplies and Materials– 50203990 for Adlay Production Support Program	PAGRO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	31,000.00	31,000.00	0.00	Program PPMP#6969
50203100	PURCHASE OF AGRICULTURAL AND MARINE SUPPLIES EXPENSES (BIDP)	PAGRO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	70,000.00	70,000.00	0.00	Program PPMP#6913
50203990	Purchase of Other Supplies for Biofertilizer and Biocontrol Agents Production Support Program-Other Supplies and Materials Expenses	PAGRO	YES	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	20,000.00	20,000.00	0.00	Program PPMP#7214
50203990	Purchase of other supplies and materials expenses for Farm Youth Development Program	PAGRO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	20,623.00	20,623.00	0.00	Program PPMP#6742
50213050	Purchase for the Repair and Maint. of Machinery & Equipment	PAGRO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	150,000.00	150,000.00	0.00	Program PPMP#7648

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Code	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203210	Purchase of Semi-Expendable Machinery and Equipment Expenses – 50203210 (Fishery Development Program)	PAGRO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	86,896.00	86,896.00	0.00	Program PPMP#6670
50213030	Purchase of Supplies for the Repair & Maint. of Infrastructure Assets(Agricultural Infrastructure Development Program)	PAGRO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	100,000.00	100,000.00	0.00	Program PPMP#7589
50203210	PURCHASE OF OTHER SUPPLIES FOR USE OF AGRI- INSTITUTIONAL SUPPORT DEV'T PROGRAM- RURAL BASED ORGANIZATION ACTIVITY. SEMI-EXPANDABLE	PAGRO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	17,325.00	17,325.00	0.00	Program PPMP#7208
50203210	Purchase of Semi Expendable Machinery and Equipment for the use of Trichoderma	PAGRO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	30,000.00	30,000.00	0.00	Program PPMP#7403
50299020	Purchase and payment of Tarpaulin (Printing and Publication Expenses)– 50299020 for Provincial Gulayan Program	PAGRO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	50,000.00	50,000.00	0.00	Program PPMP#7810
50203990	Purchase of Other Supplies and Materials Expenses -Rice Expansion Development Program	PAGRO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	40,900.00	40,900.00	0.00	Program PPMP#6956
50203990	Purchase of crates & other Supplies for use of Sagip Saka Program-Other Supplies & Marine Expenses	PAGRO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	40,000.00	40,000.00	0.00	Program PPMP#7739
50203100	Purchase of Agricultural Supplies for use of Sagip Saka Program- Agricultural & Marine Supplies	PAGRO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	60,000.00	60,000.00	0.00	Program PPMP#7736
50203210	Purchase of Printer For use of PAGRO Cooperative Development Program-Semi-Expandable	PAGRO	YES	NP-53.9 - Small Value Procurement	4/3/2025	N/A	4/19/2025	4/20/2025	*General Fund-Annual Budget	12,800.00	12,800.00	0.00	Program PPMP#7716
50203100	Purchase of Agricultural and Marine Supplies Expenses-Rice Expansion Development Program	PAGRO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	200,500.00	200,500.00	0.00	Program PPMP#6826
50299020	Purchase and Payment of Tarpaulin - Printing & Publication Expense (Agricultural Mechanization Development Program)	PAGRO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	5,000.00	5,000.00	0.00	Program PPMP#7614
50203090	Payment for fuel, Oil, and Lubricants for the use of PAGRO (MOOE-REGULAR).	PAGRO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	5,550,840.00	5,550,840.00	0.00	PPMP#7433
50203090	PAYMENT FOR FUEL,OIL AND LUBRICANTS EPENSES	PAGRO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	25,000.00	25,000.00	0.00	Program PPMP#7813

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Code	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Souce of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203090	Payment for Fuel, Oil and Lubricants (FOL)-Rice Expansion Development Program	PAGRO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	200,000.00	200,000.00	0.00	Program PPMP#7630
50299020	Payment for photocopy (MOOE-REGULAR)	PAGRO	NO	Shopping A	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	40,000.00	40,000.00	0.00	PPMP#6701
50299020	Payment for photocopy-Cooperative Development Program ( Printing & Binding Expenses)	PAGRO	NO	Shopping A	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	36,000.00	36,000.00	0.00	Program PPMP#6685
50299020	PAYMENT FOR PHOTOCOPY (PRINTING AND PUBLICATION -Agri-fishery Research Development)	PAGRO	NO	Shopping A	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	5,000.00	5,000.00	0.00	Program PPMP#6910
50299020	Payment for Photocopy - Printing & Publication Supplies (Agricultural Institutional Development Program)	PAGRO	NO	Shopping A	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	35,000.00	35,000.00	0.00	Program PPMP#6885
50203040	Purchase of Veterinary Drugs and Biologics - Animal Rabies Prevention and Control Program	PVO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	1,039,750.00	1,039,750.00	0.00	Program PPMP#7735
50203040	Purchase of Veterinary Drugs & Biologic/Veterinary Vaccine /Commercial Feeds/Feed Ingredients/Feeds-Livestock & Poultry Development Program	PVO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	5,324,500.00	5,324,500.00	0.00	Program PPMP#7378
50203040	Purchase of Veterinary Drugs & Biologic-Artificial Insemination Program	PVO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	200,000.00	200,000.00	0.00	Program PPMP#7654
50213040	Purchase of Construction Materials - Livestock & poultry Development Program - Building & Other Structure	PVO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	400,000.00	400,000.00	0.00	Program PPMP#7759
50203040	Purchase Veterinary Drugs and Biologics - Animal Health Care Program	PVO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	530,250.00	530,250.00	0.00	Program PPMP#7642
50203040	Purchase of Veterinary Drugs & Biologic/Veterinary Vaccine /Commercial Feeds/Feed Ingredients/Feeds-Livestock & Poultry Development Program	PVO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	5,324,500.00	5,324,500.00	0.00	Program PPMP#7549
50203010	Purchase of Office Supplies - MOOE - Regular	PVO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	65,000.00	65,000.00	0.00	PPMP#7375
50203010	Purchase of Office Supplies - Animal Health Care Program	PVO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	20,000.00	20,000.00	0.00	Program PPMP#7690
50203010	Purchase of Office Supplies - Animal Rabies Prevention and Control Program	PVO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual	5,000.00	5,000.00	0.00	Program PPMP#7707

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Code	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Budget													
50203010	Purchase of Office Supplies-Livestock and Poultry Development Program	PVO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	10,000.00	10,000.00	0.00	Program PPMP#7374
50299030	Purchase of Meals and Snacks - MOOE - Regular	PVO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	50,000.00	50,000.00	0.00	PPMP#7464
50203990	Purchase of Various Other Supplies - MOOE - Regular	PVO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	59,000.00	59,000.00	0.00	PPMP#7461
50203210	PURCHASE OF COMPUTER SUPPLIES-MOOE - Regular -Semi-Expendable Machinery and Equipment Expenses	PVO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	104,700.00	104,700.00	0.00	PPMP#7391
50204010	Purchase of Water - MOOE - Regular	PVO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	15,000.00	15,000.00	0.00	PPMP#7463
50213210	Purchase of Spareparts ( Farm Machineries and Equipment) - MOOE - Regular	PVO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	70,000.00	70,000.00	0.00	PPMP#7460
50203100	Purchase of Agricultural & Marine Supplies - MOOE - Regular	PVO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	75,000.00	75,000.00	0.00	PPMP#7390
50203220	Purchase of Furniture, Fixtures and Books - MOOE - Regular	PVO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	10,000.00	10,000.00	0.00	PPMP#7462
50299020	Payment of Printing & Publication - MOOE - Regular	PVO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	20,000.00	20,000.00	0.00	PPMP#7459
50203990	Purchase of Veterinary & Janitorial Supplies - Animal Rabies Prevention and Control Program	PVO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	50,000.00	50,000.00	0.00	Program PPMP#7714
50203070	Purchase of Drugs and Medicines - Animal Rabies Prevention and Control Program	PVO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	95,000.00	95,000.00	0.00	Program PPMP#7702
50299030	Purchase of meals and snacks - Animal Rabies Prevention and Control Program	PVO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	20,000.00	20,000.00	0.00	Program PPMP#7692
50203100	Purchase of Agricultural & Marine Supplies-Artificial Insemination Program	PVO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	50,000.00	50,000.00	0.00	Program PPMP#7672
50203220	Purchase of Furniture,Fixtures and Books Expense -Artificial Insemination Program	PVO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	25,000.00	25,000.00	0.00	Program PPMP#7646
50203220	For the purchase of Furniture, Fixtures and Books Expense - Livestock and Poultry Development Program	PVO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	6,000.00	6,000.00	0.00	Program PPMP#7373
50203990	Purchase of various Other Supplies-Livestock & Poultry Dev'l Program	PVO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual	169,000.00	169,000.00	0.00	Program PPMP#7579

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Code	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Budget													
50203990	Purchase of Various Other Supplies and Materials - Animal Health Care Program	PVO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	30,000.00	30,000.00	0.00	Program PPMP#7710
50299030	Purchase of Meals & Snacks-Artificial Insemination program	PVO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	70,000.00	70,000.00	0.00	Program PPMP#7699
50299030	Purchase of meals and snacks- Livestock and Poultry Development Program	PVO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	20,000.00	20,000.00	0.00	Program PPMP#7645
50203210	For the purchase of Machinery and Equipment Expense - Livestock & Poultry Development Program	PVO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	25,000.00	25,000.00	0.00	Program PPMP#7372
50203100	Purchase of Agricultural Supplies and Seeds- Livestock & Poultry Dev'l Program	PVO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	230,000.00	230,000.00	0.00	Program PPMP#7569
50299020	Payment for printing and publication - Animal Rabies Prevention and Control Program	PVO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	20,000.00	20,000.00	0.00	Program PPMP#7697
50203990	Purchase of Various Other Supplies & Materials for Artificial Insemination Program	PVO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	75,000.00	75,000.00	0.00	Program PPMP#7676
50203210	For the Purchase of Machinery and Equipment Expense-Artificial Insemination Program	PVO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	24,500.00	24,500.00	0.00	Program PPMP#7647
50299030	Purchase of Meals & Snacks - Animal Health Care Program	PVO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	20,000.00	20,000.00	0.00	Program PPMP#7723
50202010	Purchase of Snacks - Animal Rabies Prevention and Control Program	PVO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	10,000.00	10,000.00	0.00	Program PPMP#7748
50203090	PURCHASE OF GASOLINE	PVO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	2,573,800.00	2,573,800.00	0.00	PPMP#7383
50299030	Purchase of Meals & Snacks (MOOE - Regular - Representation Expenses)	PENRO	NO	Competitive Bidding	2/1/2025	2/13/2025	2/17/2025	2/18/2025	*General Fund-Annual Budget	150,000.00	150,000.00	0.00	PPMP#7525
50203990	Purchase of Supplies and Materials (MOOE-Regular - Other Supplies and Materials Expenses)	PENRO	NO	Competitive Bidding	2/1/2025	2/13/2025	2/17/2025	2/18/2025	*General Fund-Annual Budget	60,000.00	60,000.00	0.00	PPMP#7011
50203220	Purchase of Supplies & Materials (MOOE - Regular -Semi-Expandable Furniture's, Fixtures and Books Exp.)	PENRO	NO	Competitive Bidding	2/1/2025	2/13/2025	2/17/2025	2/18/2025	*General Fund-Annual Budget	50,000.00	50,000.00	0.00	PPMP#7007
50203010	Purchase of Office Supplies (MOOE-Regular - Office Supplies Exp.)	PENRO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual	250,000.00	250,000.00	0.00	PPMP#7023

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Budget													
50203210	Purchase of Supplies and Materials (MOOE - Regular - Semi-Expandable Machinery & Equipment Expenses)	PENRO	NO	Competitive Bidding	2/1/2025	2/13/2025	2/17/2025	2/18/2025	*General Fund-Annual Budget	130,000.00	130,000.00	0.00	PPMP#7004
50203990	Purchase of supplies and Materials (Natural Resources and Environmental Research and Testing Laboratory Program - Other Supplies & Materials Expenses)	PENRO	NO	Competitive Bidding	3/4/2025	3/16/2025	3/20/2025	3/21/2025	*General Fund-Annual Budget	50,000.00	50,000.00	0.00	Program PPMP#7881
50203010	Purchase of Office Supplies (Natural Resources & Environmental Research & Testing Laboratory Program- Office Supplies Exp.)	PENRO	NO	Competitive Bidding	3/4/2025	3/16/2025	3/20/2025	3/21/2025	*General Fund-Annual Budget	50,000.00	50,000.00	0.00	Program PPMP#7868
50203010	Purchase of Office Supplies and Materials (Mining and Quarrying Development Program-Office Supplies Exp.)	PENRO	NO	Competitive Bidding	2/1/2025	2/13/2025	2/17/2025	2/18/2025	*General Fund-Annual Budget	30,000.00	30,000.00	0.00	Program PPMP#6849
50299030	Purchase of Meals and Snacks (Maintenance & Operation of PMRB - Representation Exp.)	PENRO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	100,000.00	100,000.00	0.00	Program PPMP#6805
50203210	Purchase of supplies and materials (Maintenance & Operation of PMRB-Semi-Expandable Machinery & Equip. Expenses)	PENRO	NO	Competitive Bidding	2/1/2025	2/13/2025	2/17/2025	2/18/2025	*General Fund-Annual Budget	60,000.00	60,000.00	0.00	Program PPMP#7789
50203220	Purchase of Supplies and Materials	PENRO	NO	Competitive Bidding	2/1/2025	2/13/2025	2/17/2025	2/18/2025	*General Fund-Annual Budget	25,000.00	25,000.00	0.00	Program PPMP#7876
50203990	Purchase of supplies and materials (Biodiversity Conservation Program - Other Supplies and Materials Expenses)	PENRO	NO	Competitive Bidding	2/1/2025	2/13/2025	2/17/2025	2/18/2025	*General Fund-Annual Budget	50,000.00	50,000.00	0.00	Program PPMP#7862
50203210	Purchase of Supplies and Materials (Natural Resources & Environmental Research and Testing Laboratory Expenses - Semi-Expandable Machinery and Equipment Exp.)	PENRO	NO	Competitive Bidding	3/4/2025	3/16/2025	3/20/2025	3/21/2025	*General Fund-Annual Budget	80,000.00	80,000.00	0.00	Program PPMP#7872
50203210	Purchase of Supplies and Materials (Biodiversity Conservation Program - Semi-Expandable Machinery and Equipment Expenses)	PENRO	NO	Competitive Bidding	2/1/2025	2/13/2025	2/17/2025	2/18/2025	*General Fund-Annual Budget	200,000.00	200,000.00	0.00	Program PPMP#7852
50203010	Purchase of Office Supplies (Biodiversity Conservation Program - Office Supplies Expenses)	PENRO	NO	Competitive Bidding	3/4/2025	3/16/2025	3/20/2025	3/21/2025	*General Fund-Annual Budget	50,000.00	50,000.00	0.00	Program PPMP#7833
50203990	Purchase of Materials and Supplies (Mining & Quarrying Development Program - Other Supplies and Materials Exp.)	PENRO	NO	Competitive Bidding	2/1/2025	2/13/2025	2/17/2025	2/18/2025	*General Fund-Annual Budget	70,000.00	70,000.00	0.00	Program PPMP#6856
50203010	Purchase of office supplies and materials	PENRO	NO	Competitive Bidding	2/1/2025	2/13/2025	2/17/2025	2/18/2025	*General Fund-Annual	50,000.00	50,000.00	0.00	Program PPMP#6813

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Maintenance & Operation of PMRB-Office Supplies Exp.)													Budget
50203990	Purchase of supplies and materials (Maintenance and Operation of PMRB-Other Supplies and Materials Exp.)	PENRO	NO	Competitive Bidding	2/1/2025	2/13/2025	2/17/2025	2/18/2025	*General Fund-Annual Budget	20,000.00	20,000.00	0.00	Program PPMP#7792
50299020	Purchase of Photocopy (Prov'l. Environmental and Social Safeguard Program-Printing and Binding Exp.)	PENRO	NO	Direct Contracting	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	10,000.00	10,000.00	0.00	Program PPMP#7901
50203010	Purchase of office supplies (Prov'l. Environmental and Social Safeguard Program - Office Supplies Expenses)	PENRO	NO	Shopping B	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	12,000.00	12,000.00	0.00	Program PPMP#7908
50213040	Purchase of Supplies & Materials (MOOE - Regular-Repairs & Maintenance - Bldg. and Other Structures)	PENRO	NO	NP-53.9 - Small Value Procurement	4/3/2025	N/A	4/19/2025	4/20/2025	*General Fund-Annual Budget	100,000.00	100,000.00	0.00	PPMP#7518
50204010	Purchase of Mineral Water (MOOE-Regular - Water Expenses)	PENRO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	25,000.00	25,000.00	0.00	PPMP#7002
50299020	Purchase of Tarpaulin (Biodiversity Conservation Expenses - Printing & Publication Expenses)	PENRO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	10,000.00	10,000.00	0.00	Program PPMP#7840
50299030	Purchase of Food Supplies (Mining & Quarrying Development Program - Representation Expenses)	PENRO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	50,000.00	50,000.00	0.00	Program PPMP#7811
50203210	Purchase of Office Equipment (Provincial Environmental and Social Safeguards Program - Semi-Expendable Machinery and Equipment Expenses)	PENRO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	50,000.00	50,000.00	0.00	Program PPMP#7905
50213050	Purchase of Materials (Natural Resources and Environmental Research and Testing Laboratory Program-Repairs and Maintenance-Machinery and Equipment)	PENRO	NO	NP-53.9 - Small Value Procurement	3/4/2025	N/A	3/20/2025	3/21/2025	*General Fund-Annual Budget	100,000.00	100,000.00	0.00	Program PPMP#7896
50299030	Purchase of Food and Accommodation (Biodiversity Conservation Program - Representation Expenses)	PENRO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	120,000.00	120,000.00	0.00	Program PPMP#7836
50203210	Purchase of Office Equipment (Mining & Quarrying Development Program - Semi-Expandable Machinery and Equipment Expenses)	PENRO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	90,000.00	90,000.00	0.00	Program PPMP#7806
50299020	Purchase of Tarpaulin and payment for photocopy of documents (Mining & Quarrying Dev't. Program-Printing & Publication Exp.)	PENRO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	12,000.00	12,000.00	0.00	Program PPMP#6842

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					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299030	Purchase of Food supplies (Provincial Environmental and Social Safeguard Program - Representation Expenses)	PENRO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	40,000.00	40,000.00	0.00	Program PPMP#7903
50299030	Natural Resources and Environmental Research and Testing Laboratory Program - Representation Expenses	PENRO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	50,000.00	50,000.00	0.00	Program PPMP#7888
50299020	Purchase of Photocopies of documents (MOOE - Regular - Printing & Publications Expenses)	PENRO	NO	Shopping A	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	80,000.00	80,000.00	0.00	PPMP#7003
50299020	Payment for photocopy of documents (Maintenance & Operation of PMRB-Printing & Publication Exp.)	PENRO	NO	Shopping A	N/A	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	10,000.00	10,000.00	0.00	Program PPMP#6803
50203010	Purchase of Office Supplies	PEO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	526,954.00	526,954.00	0.00	PPMP#7047
50203090	Purchase of Fuel	PEO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	3,814,800.00	3,814,800.00	0.00	PPMP#7715
50213030	Payment for construction materials of Repair and Maintenance of Mawab-Elizalde-New Leyte-Cambagang	PEO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	593,400.00	0.00	593,400.00	Project PPMP#8052
50299020	Purchase of Printing Materials for Bidding Documents	PEO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	250,000.00	250,000.00	0.00	PPMP#7065
50213050	Purchase of Computer Supplies, Spareparts and Job Order for Office Equipment	PEO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	250,000.00	250,000.00	0.00	PPMP#7062
50213210	Purchase of Semi-Expendable items for Repair and Maint. Machinery and Equipment	PEO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	123,500.00	123,500.00	0.00	PPMP#7708
50204010	Purchase of Drinking Water	PEO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	100,000.00	100,000.00	0.00	PPMP#7064
50203990	Purchase of Janitorial Supplies	PEO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	100,000.00	100,000.00	0.00	PPMP#7048
50299030	Payment for Meals and Snacks	PEO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	100,000.00	100,000.00	0.00	PPMP#7726
50203210	Purchase of Semi-expendable items for Machinery and Equipment	PEO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	298,846.00	298,846.00	0.00	PPMP#7696
50213040	Purchase of Electrical Supplies and Construction Supplies for the Rehabilitation of PEO Building	PEO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	300,000.00	300,000.00	0.00	PPMP#7063
50213030	Payment for the Construction materials for	PEO	NO	NP-53.9 - Small	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual	104,650.00	0.00	104,650.00	Project PPMP#8048



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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Repair and Maintenance of Monkayo-Awao			Value Procurement				Budget						
50213030	Payment for the construction materials of Repair and Maintenance of JCT Highway - Kanidkid-Mayaon-Baluarte	PEO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	44,850.00	0.00	44,850.00	Project PPMP#8051
50213030	Payment for the Repair and Maintenance of Banlag-Casoon	PEO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	50,830.00	0.00	50,830.00	Project PPMP#8047
50213030	Payment for the construction materials for Repair and Maintenance of Alegria-Panag-Camanlanga, New Bataan	PEO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	134,550.00	0.00	134,550.00	Project PPMP#8049
10703990	Payment for the Installation of Solar Lights at Nueva Visayas, Mawab, Davao de Oro	PEO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	2,899,422.52	0.00	2,899,422.52	Project PPMP#7874
10703010	Payment for the Concreting of Road at Pangutusan, Nabunturan, Davao de Oro	PEO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	9,595,275.52	0.00	9,595,275.52	Project PPMP#7859
10703990	Payment for the Installation of Solar Lights at Sawangan, Mawab, Davao de Oro	PEO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	2,898,595.65	0.00	2,898,595.65	Project PPMP#7854
10703010	Payment for the Concreting of Road, Naboc, Monkayo, Davao de Oro	PEO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	9,739,339.91	0.00	9,739,339.91	Project PPMP#7900
10703990	Payment for the Installation of Streetlights at Andili, Mawab, Davao de Oro	PEO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	1,949,554.50	0.00	1,949,554.50	Project PPMP#7885
10703990	Payment for the Installation of Solar Lights at Purok 1,2 and 3, Pagsabangan, New Bataan	PEO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	2,921,987.03	0.00	2,921,987.03	Project PPMP#7878
10703010	Payment for the Construction of Road with Drainage Canal at Brgy. Magangit, New Bataan	PEO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	4,803,664.49	0.00	4,803,664.49	Project PPMP#7866
10703010	Payment for the Construction of Farm to Market Road at Purok-2 PTCA-A Lebas of Brgy. Anitapan, Mabini	PEO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	5,795,613.86	0.00	5,795,613.86	Project PPMP#7857
10703990	Payment for the Installation of Solar Lights at Malinawon, Mawab, Davao de Oro	PEO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	2,900,773.08	0.00	2,900,773.08	Project PPMP#7843
10703990	Payment for the Installation of Solar Lights at Concepcion, Mawab, Davao de Oro	PEO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	2,899,422.53	0.00	2,899,422.53	Project PPMP#7887
10703990	Payment for the Installation of Streetlights at Pindasan, Mabini	PEO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	1,962,755.19	0.00	1,962,755.19	Project PPMP#7884
10703990	Payment for the Installation of Solar Lights at Nuevo Iloco, Mawab, Davao de Oro	PEO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	2,899,452.53	0.00	2,899,452.53	Project PPMP#7875
10703010	Payment for the Improvement/Concreting of	PEO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual	4,803,319.73	0.00	4,803,319.73	Project PPMP#7863

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Road at Matagdungan, Bukal, Nabunturan, Davao de Oro										Budget			
10703010	Payment for the Concreting of Road at Ngan, Compostela, Davao de Oro	PEO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	6,703,362.66	0.00	6,703,362.66	Project PPMP#7856
10703990	Payment for the Installation of Solar Lights at Bawani, Mawab, Davao de Oro	PEO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	2,899,839.90	0.00	2,899,839.90	Project PPMP#7841
10704020	Payment for the Construction of Multipurpose Building at Diosdado ES, Compostela	PEO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	4,820,783.92	0.00	4,820,783.92	Project PPMP#7990
10703990	Payment for the Installation of Streetlights at Mawab Public Market	PEO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	1,949,554.50	0.00	1,949,554.50	Project PPMP#7839
10703990	Payment for the Installation of Solar Lights at Awao Falls, Awao, Monkayo	PEO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	908,601.57	0.00	908,601.57	Project PPMP#7886
10703990	Payment for the Installation of Solar Lights at Poblacion, Mawab, Davao de Oro	PEO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	2,898,595.65	0.00	2,898,595.65	Project PPMP#7880
50213050	PURCHASE OF TIRES FOR LIGHT AND HEAVY EQUIPMENTS	PEO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	10,678,700.00	10,678,700.00	0.00	PPMP#6223
50213050	PURCHASE OF BATTERIES 12V, 13 PLATES, 15 PLATES, 7 PLATES AND 21 PLATES FOR LIGHT AND HEAVY EQUIPMENT	PEO	YES	Competitive Bidding					*General Fund-Annual Budget	1,391,200.00	1,391,200.00	0.00	PPMP#6221
50213050	PURCHASE OF VARIOUS SPARE PARTS FOR LIGHT AND HEAVY EQUIPMENT	PEO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	14,507,512.50	14,507,512.50	0.00	PPMP#6220
50203090	PURCHASE OF OIL AND LUBRICANTS OF LIGHT AND HEAVY EQUIPMENT	PEO	YES	Competitive Bidding					*General Fund-Annual Budget	10,000,000.00	10,000,000.00	0.00	PPMP#6224
50203010	PURCHASE OF OFFICE SUPPLIES FOR THE EQUIPMENT POOL OPERATION	PEO	NO	Shopping B					*General Fund-Annual Budget	116,440.00	116,440.00	0.00	PPMP#6217
50213040	PAYMENT OF JOB ORDER FOR REPAIR AND MAINTENANCE OF FURNITURE AND FIXTURES	PEO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	119,440.00	119,440.00	0.00	PPMP#6648
50204010	PURCHASE OF DRINKING WATER FOR THE MOTOR POOL PERSONNEL	PEO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	20,000.00	20,000.00	0.00	PPMP#6215
50203990	PURCHASE OF VARIOUS OTHER SUPPLIES AND MATERIALS	PEO	NO	NP-53.9 - Small Value Procurement					*General Fund-Annual Budget	114,500.00	114,500.00	0.00	PPMP#7580
50213040	PURCHASE OF ELECTRICAL SUPPLIES OF PEO-MOTORPOOL BUILDING	PEO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	30,560.00	30,560.00	0.00	PPMP#6633

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203210	PURCHASE OF SEMI-EXPENDABLE MACHINERY & EQUIPMENT	PEO	NO	NP-53.9 - Small Value Procurement					*General Fund-Annual Budget	103,560.00	103,560.00	0.00	PPMP#7566
50213210	PAYMENT FOR THE REPAIR OF SEMI-EXPENDABLE MACHINERY & EQUIPMENT	PEO	NO	NP-53.9 - Small Value Procurement					*General Fund-Annual Budget	5,500.00	5,500.00	0.00	PPMP#7583
50203090	PURCHASE OF FUEL FOR LIGHT AND HEAVY EQUIPMENT	PEO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	9,180,002.50	9,180,002.50	0.00	PPMP#6649
50213050	PAYMENT OF REPAIR FOR LIGHT AND HEAVY EQUIPMENT	PEO	NO	Shopping A	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	200,000.00	200,000.00	0.00	PPMP#7095
50213050	PURCHASE OF SPARE PARTS OF LIGHT AND HEAVY EQUIPMENT FOR EMERGENCY	PEO	NO	Shopping A	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	800,000.00	800,000.00	0.00	PPMP#6652
50203990	Purchase of Materials for Fabrication of RCPC/CHB	PEO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	1,346,000.00	1,346,000.00	0.00	PPMP#7070
50203010	Purchase of Office Supplies	PEO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	55,206.00	55,206.00	0.00	PPMP#7067
50203210	Purchase of Semi-Expendable items for Machinery and Equipment	PEO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	4,794.00	4,794.00	0.00	PPMP#7729
50213050	Purchase of Spareparts and Other Supplies for the maintenance of bagger mixer	PEO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	60,000.00	60,000.00	0.00	PPMP#7068
50203090	Purchase of Fuel	PEO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	100,000.00	100,000.00	0.00	PPMP#7069
10704020	Payment for the Construction of Covered Court with Stage and Bleachers at Libay-Libay NHS, Maco	PEO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	6,809,995.28	0.00	6,809,995.28	Project PPMP#8098
10703010	Payment for the Concreting of Road at Ngan, Compostela	PEO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	6,688,975.07	0.00	6,688,975.07	Project PPMP#8097
10704010	Payment for the Construction of Covered Court at Sitio Katipunan, Brgy. Andap, Laak	PEO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	4,885,698.86	0.00	4,885,698.86	Project PPMP#8099
10706010	Purchase of Emergency Response Vehicle-Wing Van ( Continuing Allotment)	PDRRMO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	General Fund-Continuing Allotment	2,500,000.00	0.00	2,500,000.00	PPMP#8072
10706010	Purchase of Emergency Response Vehicle-Wing Van ( Additional Funds SB#2)	PDRRMO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	General Fund-Continuing Allotment	900,000.00	0.00	900,000.00	PPMP#8073

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					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299030	Purchase of Meals and Snacks – 50299030 for Representation Expenses - Climate Change Adaptation and Mitigation for Food Security (Organic Agriculture Promotion Extension Program)	PAGRO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	65,000.00	65,000.00	0.00	Program PPMP#7020
50203090	Payment for Fuel, Oil and Lubricants for the conduct of Inventory Assessment Accessibility and gender Responsiveness Audit of Critical Infrastructure	PDRRMO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	150,000.00	150,000.00	0.00	Program PPMP#7823
50203010	Payment of Office Supplies for the conduct of Integrated Disaster Resilience in the Occupational Safety and Health Standard of Establishment	PDRRMO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	50,000.00	50,000.00	0.00	Program PPMP#7882
50299030	Payment of Meals and Snacks in Observance of National Disaster Resilience Month thru Disaster Resilience Summit and DRRM related activities	PDRRMO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	450,000.00	450,000.00	0.00	Program PPMP#7861
50203100	Purchase of Agricultural Supplies and Materials– 50203100 - Climate Change Adaptation and Mitigation for Food Security (Organic Agriculture Promotion Extension Program)	PAGRO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	186,000.00	186,000.00	0.00	Program PPMP#7014
50299030	PAYMENT FOR MEALS AND SNACKS FOR DRMMH	PHO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	70,000.00	70,000.00	0.00	Program PPMP#7816
50203990	Payment of Other Supplies and Materials for the Activation Mobilization Deployment and Interoperability of ICS, IMT, EOC and Respond Clusters	PDRRMO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	300,000.00	300,000.00	0.00	Program PPMP#7853
50202010	Payment of Meals and Accommodation for the conduct of 24/7 Emergency and Disaster Operation, Resilience and Resource Center and Davao De oro Andam Action Centers Training Expense	PDRRMO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	1,000,000.00	1,000,000.00	0.00	Program PPMP#7506
50202010	Purchase of Meals and Snacks – Training Expenses – 50202010 - Climate Change Adaptation and Mitigation for Food Security (High Value Crops Development Program)	PAGRO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	65,000.00	65,000.00	0.00	Program PPMP#6761
50202010	Purchase of Meals & Snacks – 50202010 for Training Expenses - Climate Change Adaptation and Mitigation for Food Security (Pro'vl Corn, Cassava & Other Feed Grain Production Support Program)	PAGRO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	282,000.00	282,000.00	0.00	Program PPMP#6950

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					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Payment of Office Supplies for the review, harmonization and formulate DRRM-CA Policies, Plans and Budget	PDRRMO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	30,000.00	30,000.00	0.00	Program PPMP#7765
50299030	Payment of Meals/Refreshment for the conduct of Inventory. Risk Assessment, Accessibility and Gender Responsiveness Audit of Critical Infrastructures - Representation Expense	PDRRMO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	150,000.00	150,000.00	0.00	Program PPMP#7802
50299030	Payment of Meals/Refreshment in Support of Upper Agusan Riverbasin Management and Development Activities - Representation Expense	PDRRMO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	300,000.00	300,000.00	0.00	Program PPMP#7834
50299030	Payment of Meals/Refreshment for the Review, Harmonization and formulate DRRM-CA Policies ,Plans and Budgets - Representation Expense	PDRRMO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	100,000.00	100,000.00	0.00	Program PPMP#7756
50299030	Payment of Meals and Snacks for the conduct of IEC on Hazard specific Disaster Preparedness and Readiness	PDRRMO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	400,000.00	400,000.00	0.00	Program PPMP#7713
50299030	Payment for Meals/Refreshment for DRRM-CA and Environmental Policies, Plans and Budget at all level	PDRRMO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	150,000.00	150,000.00	0.00	Program PPMP#7786
50203990	Payment of Other Supplies and Materials Expenses for Development of Methods, Platforms, Tools and Databases for Data Exchange	PDRRMO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	500,000.00	500,000.00	0.00	Program PPMP#7914
50202010	Payment of Meals and Accommodation for DRRM-CCA and Environmental Policies, Plans and Budget at all level	PDRRMO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	200,000.00	200,000.00	0.00	Program PPMP#7781
50202010	Payment of Meals and Accommodation for the conduct of Development Methods, Platforms, Tools and Database	PDRRMO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	250,000.00	250,000.00	0.00	Program PPMP#7910
50205030	Purchase of Internet Services	PICTO	NO	Competitive Bidding	2/1/2025	2/13/2025	2/17/2025	2/18/2025	*General Fund-Annual Budget	500,000.00	500,000.00	0.00	Program PPMP#8084
10705090	Purchase of Hazard Specific Rescue Tools and Equipment	PDRRMO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	1,000,000.00	1,000,000.00	0.00	Program PPMP#7906
50202010	Payment of other Supplies for the conduct and attend related trainings, seminar, workshop and fora Integrating Gender Concern	PDRRMO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	100,000.00	100,000.00	0.00	Program PPMP#7730
50213060	Purchase of Spare parts for the Repair and Maintenance of Rescue Tools and Equipment	PDRRMO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	2,000,000.00	2,000,000.00	0.00	Program PPMP#7659

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					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
- Transportation Equipment													
50202010	Payment of Meals and Accommodation for the conduct and attend disaster related training seminars, workshops and fora integrating gender concern	PDRRMO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	3,650,000.00	3,650,000.00	0.00	Program PPMP#7724
50203060	PURCHASE OF WELFARE GOODS FOR SUPPORT TO DISASTER/CALMITY - PDRRMO- PSWDO (FRAMEWORK AGREEMENT)	PSWDO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	3,550,000.00	3,550,000.00	0.00	Program PPMP#8026
50203090	Purchase of Fuel, Oil and Lubricants for the conduct of inventory, Risk Assessment, Accessibility and Gender Responsiveness Audit of Critical Infrastructures	PDRRMO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	150,000.00	150,000.00	0.00	Program PPMP#7832
50203990	Payment of Other Supplies and Materials for Operationalization of 24/7 Emergency and Disaster Operation, Resilience and Resource Center	PDRRMO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	1,000,000.00	1,000,000.00	0.00	Program PPMP#7891
50203990	Payment of Other Supplies and Materials to Provide Support Services	PDRRMO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	150,000.00	150,000.00	0.00	Program PPMP#7917
50202010	Purchase of Meals and Snacks – 50202010 for Training Expenses - Climate Change Adaptation and Mitigation for Food Security (Organic Agriculture Promotion Extension Program)	PAGRO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	110,000.00	110,000.00	0.00	Program PPMP#7019
50202010	Payment of Meals and Accommodation for Integrated Resilience in the Occupational Safety and Health Standards of Establishment	PDRRMO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	350,000.00	350,000.00	0.00	Program PPMP#7879
50203990	Payment of Other Supplies and Materials Expense in Observance of National Disaster Resilience Month thru Disaster Resilience Summit and DRRM related activities	PDRRMO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	220,000.00	220,000.00	0.00	Program PPMP#7860
50299030	To Payment of Meals and Snacks for the Activation, Mobilization, Deployment and Inter Operability of ICS, IMT, EOC and Respond Cluster	PDRRMO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	600,000.00	600,000.00	0.00	Program PPMP#7850
50203060	Purchase of Welfare goods for Pre-positioning/Stocking pilling of food, Non Food tems and hygiene kits for the affected Families of Disaster and Calamities ( Framework Agreement)	PDRRMO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	4,250,000.00	4,250,000.00	0.00	Program PPMP#7516

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					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203080	PURCHASE OF MEDICAL SUPPLIES FOR ERIED	PHO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	56,000.00	56,000.00	0.00	Program PPMP#7804
50203090	Payment of Fuel, Oil and Lubricants Expenses in support to Upper Agusan Riverbasin Management and Development Activities	PDRRMO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	100,000.00	100,000.00	0.00	Program PPMP#7837
50203100	Purchase of Agricultural and Materials Supplies – 50299020 - Climate Change Adaptation and Mitigation for Food Security (High Value Crops Development Program)	PAGRO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	675,620.00	675,620.00	0.00	Program PPMP#6752
10799990	Payment for the Improvement of Regional Evacuation Center and Andam Action Center Resilience hubs	PDRRMO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*Inter Special Account Transfer-Annual Budget	700,000.00	700,000.00	0.00	Program PPMP#7904
50202010	Payment of Meals and Accommodation for Enhancement of Risk Assessment, Mapping and Climate & Disaster Information	PDRRMO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	200,000.00	200,000.00	0.00	Program PPMP#7794
50299030	Payment of Meals and Snacks to Provide Support Services	PDRRMO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	200,000.00	200,000.00	0.00	Program PPMP#7916
10706010	Purchase of Motorcycle (PENRO) DdO-LKDPMOro: ERP, CCAM-Provincial Greening Program - Motor Vehicles)	PENRO	NO	Competitive Bidding					*General Fund-Annual Budget	100,000.00	100,000.00	0.00	Program PPMP#7912
50299030	Purchase of Meals and Snacks – 50299030 for Representation Expenses - Climate Change Adaptation and Mitigation for Food Security (Rice Production Support Program)	PAGRO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	443,200.00	443,200.00	0.00	Program PPMP#6875
50299030	Payment of Meals and Snacks for Development of methods ,platforms, tools and database for data exchange	PDRRMO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	175,000.00	175,000.00	0.00	Program PPMP#7909
10705070	Purchase of Crossband repeater	PICTO	NO	Competitive Bidding	2/1/2025	2/13/2025	2/17/2025	2/18/2025	*General Fund-Annual Budget	1,000,000.00	1,000,000.00	0.00	Program PPMP#8083
50203100	Purchase of Agricultural Supplies and Materials – 50203100 for Climate Change Adaptation and Mitigation for Food Security (Rice Production Support Program)	PAGRO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	510,000.00	510,000.00	0.00	Program PPMP#6867
10705140	Purchase of End to End and Multi hazard Early Warning System- Continuing Allotment	PDRRMO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	General Fund- Continuing Allotment	2,000,000.00	2,000,000.00	0.00	Program PPMP#8071
50213060	Payment of Oil, fuel and Lubricants for Transportation Equipment	PDRRMO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual	1,000,000.00	1,000,000.00	0.00	Program PPMP#7663

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Budget													
50203220	Purchased of Semi-Expandable Furniture, Fixtures and Books and Expenses	PAGRO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	15,000.00	15,000.00	0.00	Program PPMP#7769
50202010	Purchase of office Supplies for the conduct and attend related trainings, seminars, workshop and fora integrating gender concern	PDRRMO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	200,000.00	200,000.00	0.00	Program PPMP#7728
10705140	Purchase of End to End and Multi-Hazard Early Warning System	PDRRMO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	2,000,000.00	2,000,000.00	0.00	Program PPMP#7902
50203090	Payment of Fuel, Oil and Lubricants Expense for the Operationalization of 24/7 Emergency Disaster Operation	PDRRMO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	2,700,000.00	2,700,000.00	0.00	Program PPMP#7897
50299030	PURCHASE OF MEALS AND SNACKS FOR PSWDO - SUPPORT TO DISASTER/CALAMITY AFFECTED HOUSEHOLDS AND INDIVIDUALS	PSWDO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	471,500.00	471,500.00	0.00	Program PPMP#8016
50202010	Payment of Meals and Accommodation for the conduct of Inventory, Risk Assessment, Accessibility and Gender Responsiveness Audit of Critical Infrastructure	PDRRMO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	200,000.00	200,000.00	0.00	Program PPMP#7830
50203070	PURCHASE OF DRUGS AND MEDS FOR DRMH	PHO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	100,000.00	100,000.00	0.00	Program PPMP#7820
50299030	Payment Meals Snacks Disaster Resilience in the Occupational Safety and Health Standard of Establishment	PDRRMO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	250,000.00	250,000.00	0.00	Program PPMP#7877
50202010	PAYMENT FOR MEAL W/ ACCOMMODATION FOR DRMMH	PHO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	40,000.00	40,000.00	0.00	Program PPMP#7817
50203070	PURCHASE OF DRUGS AND MEDS FOR ERIED PROGRAM	PHO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	1,000,000.00	1,000,000.00	0.00	Program PPMP#7546
50203010	To payment of Office Supplies for the conduct of 27/7 Emergency and Disaster Operation	PDRRMO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	200,000.00	200,000.00	0.00	Program PPMP#7512
50299030	PURCHASE FOR MEALS AND SNACKS FOR HEPP	PHO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	280,000.00	280,000.00	0.00	Program PPMP#7814
50216030	Payment of Insurance under Social Protection ( Risk Transfer) Program	PDRRMO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	200,000.00	200,000.00	0.00	Program PPMP#7846
50299030	Purchase of Meals and Snacks – Representation Expenses – 50202010 - Climate Change Adaptation and Mitigation for	PAGRO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	128,000.00	128,000.00	0.00	Program PPMP#6766



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					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Food Security (High Value Crops Development Program)													
50299030	Purchase of Meals & Snacks – 50299030 for Representation Expenses - Climate Change Adaptation and Mitigation for Food Security (Pro'vl Corn, Cassava & Other Feed Grain Production Support Program)	PAGRO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	50,000.00	50,000.00	0.00	Program PPMP#6953
50203100	Payment of Agricultural and Marine Supplies Expense in support to Upper Agusan Riverbasin Management and Development Activities	PDRRMO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	1,000,000.00	1,000,000.00	0.00	Program PPMP#7835
50203100	Purchase of Agricultural Supplies and Materials – 50203100 - Climate Change Adaptation and Mitigation for Food Security (Pro'vl Corn, Cassava & Other Feed Grain Production Support Program)	PAGRO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	398,000.00	398,000.00	0.00	Program PPMP#6942
50202010	Payment of Meals and Accommodation for the Review, Harmonization and formulates DRRM-CA Policies, Plans and Budget - Training Expense	PDRRMO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	200,000.00	200,000.00	0.00	Program PPMP#7758
50299030	Payment for Meals and Snacks for the conduct of meetings and secretariat on DRR/CCA and related PDRRMO, MDRRMO and Thematic Area Committee	PDRRMO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	350,000.00	350,000.00	0.00	Program PPMP#7718
50299020	Payment of Printing and Publication for IEC on Hazard -specific Disaster Preparedness and Readiness	PDRRMO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	900,000.00	900,000.00	0.00	Program PPMP#7703
10706010	Purchase of Motor Vehicles (PENRO) DdO-LKDPMPPro: ERP, CCAM - Water Ecosystem Rehabilitation & Sustainability (watERS) Program - Motor Vehicles)	PENRO	NO	Competitive Bidding	2/1/2025	2/13/2025	2/17/2025	2/18/2025	*General Fund-Annual Budget	100,000.00	100,000.00	0.00	Program PPMP#7915
50203010	Payment of Office Supplies for Development of Methods, Platforms ,Tools and Database for Database Exchange	PDRRMO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	75,000.00	75,000.00	0.00	Program PPMP#7911
50202010	Purchase of Meals and Snacks – 50202010 for Training Expenses - Climate Change Adaptation and Mitigation for Food Security (Rice Production Support Program)	PAGRO	YES	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	209,250.00	209,250.00	0.00	Program PPMP#6874
10706010	Purchase of Emergency Response Vehicle	PDRRMO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	1,600,000.00	1,600,000.00	0.00	Program PPMP#7907
10701010	Purchase of Land for Safe Relocation Sites	PDRRMO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual	4,000,000.00	4,000,000.00	0.00	Program PPMP#7899

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Budget													
50203990	PURCHASE OF VARIOUS OTHER SUPPLIES AND MATERIAL EXPENSES - DIGNITY KIT FOR SUPPORT TO DISASTER/ CALAMITY - PDRRMO - PSWDO	PSWDO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	950,000.00	950,000.00	0.00	Program PPMP#8027
50205030	Payment of Internet Subscription for Operationalization of 24/6 Emergency and Disaster Operation	PDRRMO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	500,000.00	500,000.00	0.00	Program PPMP#7892
50202010	Payment of Meals and Accommodation to Provide Support Services	PDRRMO	NO	Competitive Bidding	1/22/2025	1/29/2025	2/9/2025	2/19/2025	*General Fund-Annual Budget	300,000.00	300,000.00	0.00	Program PPMP#7919
50203010	Purchase of Office Supplies (PENRO) DdO-LKDPMPro: ERP, CCAM-Watershed Protection & Dev't. Program-Office Supplies Exp.	PENRO	NO	Shopping B	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	15,000.00	15,000.00	0.00	Program PPMP#6645
50203010	Purchase of Office Supplies Expenses- 50203010 for Climate Change Adaptation and Mitigation for Food Security (Rice Production Support Program)	PAGRO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	31,500.00	31,500.00	0.00	Program PPMP#6872
50203010	PURCHASE OF OFFICE SUPPLIES FOR THE EPIDEMIOLOGY PROGRAM	PHO	NO	Shopping B	4/3/2025	N/A	4/19/2025	4/20/2025	*General Fund-Annual Budget	15,000.00	15,000.00	0.00	Program PPMP#7606
50203010	PURCHASE OF OFFICE SUPPLIES FOR DRMMH	PHO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	45,000.00	45,000.00	0.00	Program PPMP#7818
50203010	Purchase of Office Supplies Expenses – 50203010 - Climate Change Adaptation and Mitigation for Food Security (Pro'vl Corn, Cassava & Other Feed Grain Production Support Program)	PAGRO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	20,000.00	20,000.00	0.00	Program PPMP#6946
50203010	Purchase of Office Supplies and Materials- 50203010 - Climate Change Adaptation and Mitigation for Food Security (Organic Agriculture Promotion Extension Program)	PAGRO	NO	Shopping B	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	50,000.00	50,000.00	0.00	Program PPMP#7017
50203010	Purchase of Office Supplies (PENRO) DdO-LKDPMPro: ERP, CCAM - Provincial Solid Waste Mgt. Program - Office supplies	PENRO	NO	Shopping B	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	20,000.00	20,000.00	0.00	Program PPMP#6566
50203090	Purchase of Fuel and Oil (PENRO) DdO-LKDPMPro: ERP, CCAM-Greening Program-Fuel. Oil & Lubricants Exp.)	PENRO	NO	Shopping B	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	5,000.00	5,000.00	0.00	Program PPMP#6860
50203100	Purchase of Materials and Seedlings (PENRO) DdO-LKDPMPro: ERP, CCAM -	PENRO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual	334,400.00	334,400.00	0.00	Program PPMP#7609

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Water Ecosystem Rehabilitation & Sustainability (WatERS) Program - Agricultural & Marine Supplies Expenses													Budget
50213030	(PENRO) DdO-LKDPMPPro: ERP, CCAM - Provincial solid Waste Management program - R & M-Machinery & Equipment	PENRO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	50,000.00	50,000.00	0.00	Program PPMP#7598
50203990	PURCHASE FOR VARIOUS OTHER SUPPLIES FOR DRMMH	PHO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	60,000.00	60,000.00	0.00	Program PPMP#7819
50203990	Purchase of Other Supplies and Materials- 50203990 - Climate Change Adaptation and Mitigation for Food Security (Rice Production Support Program)	PAGRO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	16,900.00	16,900.00	0.00	Program PPMP#6975
10705030	PURCHASE OF INFORMATION AND TECHNOLOGY EQUIPMENT	PHO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	305,250.00	305,250.00	0.00	Program PPMP#7542
50213050	Purchase of supplies for Repair & Maintenance of Machinery & Equipment – Climate Change Adaptation and Mitigation for Food Security – Rice Production Support Program	PAGRO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	200,000.00	200,000.00	0.00	Program PPMP#6968
50299020	PAYMENT FOR TARPULIN PRINTING FOR HEPP	PHO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	70,000.00	70,000.00	0.00	Program PPMP#7812
50203990	Payment of Other Supplies and Materials in support to Upper Agusan RiverBasin Management and Development Activities	PDRRMO	NO	NP-53.9 - Small Value Procurement	4/3/2025	N/A	4/19/2025	4/20/2025	*General Fund-Annual Budget	100,000.00	100,000.00	0.00	Program PPMP#7838
50203010	Purchase of office supplies (PENRO) DdO-LKDPMPPro: ERP, CCAM-Greening Program - Office Supplies Exp.	PENRO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	5,000.00	5,000.00	0.00	Program PPMP#6914
50299020	Payment for Tarpaulin for the conduct of Enhancement, Mapping and climate & Disaster Information	PDRRMO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	50,000.00	50,000.00	0.00	Program PPMP#7795
50203210	Purchase of Semi-Expendable Machinery and Equipment Expenses (50203210) for Climate Change Adaptation and Mitigation for Food Security – Organic Agriculture Promotion Extension Program	PAGRO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	200,000.00	200,000.00	0.00	Program PPMP#7745
50213050	Payment of Labor for the Repair and Maintenance of Machinery and Equipment	PDRRMO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	100,000.00	100,000.00	0.00	Program PPMP#7700
50299020	Purchase of Tarpaulin (PENRO) DdO-LKDPMPPro: ERP, CCAM - Provincial Solid Waste Mgt. Program-Printing & Publication Expenses	PENRO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	10,000.00	10,000.00	0.00	Program PPMP#6575

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299020	Purchase and payment for Tarpaulin – 50299020 for Printing and Publication Expense - Climate Change Adaptation and Mitigation for Food Security (Rice Production Support Program)	PAGRO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	15,000.00	15,000.00	0.00	Program PPMP#6878
50299080	Purchase of Supplies and Materials (PENRO) DdO-LKDPMPro: ERP, CCAM - Provincial Solid Waste Mgt. Program - Donations	PENRO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	650,000.00	650,000.00	0.00	Program PPMP#6562
50213060	Payment of Spare parts for the Repair of Motorcycle - Transportation Equipment	PDRRMO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	20,000.00	20,000.00	0.00	Program PPMP#7688
50299030	Purchase of Meals and Snacks (PENRO) DdO-LKDPMPro: ERP, CCAM-Greening Program - Representation Exp.)	PENRO	YES	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	113,000.00	113,000.00	0.00	Program PPMP#6858
50213030	To Purchase of Supplies and Materials (PENRO) DdO-LKDPMPro: ERP, CCAM - Water Ecosystem Rehabilitation & Sustainability (watERS) Program	PENRO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	85,000.00	85,000.00	0.00	Program PPMP#7664
50203990	(PENRO) DdO-LKDPMPro: ERP, CCAM - Provincial Greening Program - Other Supplies and Materials Expenses	PENRO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	82,000.00	82,000.00	0.00	Program PPMP#7770
50299990	Payment for Other Maintenance and Operating Expenses for the Operationalization of 24/7 Emergency and Disaster Operation	PDRRMO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	50,000.00	50,000.00	0.00	Program PPMP#7898
50203990	PURCHASE OF VARIOUS OTHER SUPPLIES FOR THE EPIDEMIOLOGY PROGRAM	PHO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	20,000.00	20,000.00	0.00	Program PPMP#7625
50203080	PURCHASE OF MEDICAL SUPPLIES FOR DRMMH	PHO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	50,000.00	50,000.00	0.00	Program PPMP#7821
50203990	Purchase of Other supplies and Materials– 50203990 - Climate Change Adaptation and Mitigation for Food Security (Prov'l Corn, Cassava & Other Feed Grain Production Support Program)	PAGRO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	229,057.00	229,057.00	0.00	Program PPMP#6984
50203990	Purchase of Supplies and Materials (PENRO) DdO-LKDPMPro: ERP, CCAM - Provincial Solid Waste Mgt. Program - Other Supplies & Materials Exp.	PENRO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	100,000.00	100,000.00	0.00	Program PPMP#7558
50203990	Purchase of Other Supplies and Materials– 50203990 - Climate Change Adaptation and Mitigation for Food Security (High Value Crop	PAGRO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	170,520.00	170,520.00	0.00	Program PPMP#6973

**PROVINCE OF DAVAO DE ORO**  
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Code	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Development Program)													
50299020	PAYMENT FOR PRINTING AND PUBLICATION FOR DRMMH	PHO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	10,000.00	10,000.00	0.00	Program PPMP#7815
50299020	Purchase of Tarpaulin (PENRO) DdO-LKDPMPPro: ERP, CCAM-Greening Program-Printing & Publication Exp.	PENRO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	20,000.00	20,000.00	0.00	Program PPMP#6857
50299020	Purchase and payment of Tarpaulin – 50299020 - Climate Change Adaptation and Mitigation for Food Security (Pro'vl Corn, Cassava & Other Feed Grain Production Support Program)	PAGRO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	13,500.00	13,500.00	0.00	Program PPMP#6960
50204010	Payment of Water Expense for the Operation of 24/7 Emergency and Disaster Operation	PDRRMO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	100,000.00	100,000.00	0.00	Program PPMP#7418
50203990	Payment of Other Supplies and Materials for the Review, Harmonization and Formulate DRRM-CA Policies Plans and Budget	PDRRMO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	70,000.00	70,000.00	0.00	Program PPMP#7762
50299020	PAYMENT FOR PRINTING AND PUBLICATION FOR WASH	PHO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	60,000.00	60,000.00	0.00	Program PPMP#7801
50299020	Purchase of Tarpaulin (PENRO) DdO-LKDPMPPro: ERP, CCAM-Watershed Protection & Dev't. Program - Printing & Publication Exp.	PENRO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	10,000.00	10,000.00	0.00	Program PPMP#6644
50202010	Purchase of Meals and snacks (PENRO) DdO-LKDPMPPro: ERP,CCAM-Watershed Protection and Development Program-Training Expenses)	PENRO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	80,000.00	80,000.00	0.00	Program PPMP#6901
50203100	Purchase of Supplies and Materials (PENRO) DdO-LKDPMPPro:ERP, CCAM - Provincial Greening Program - Agricultural and Marine Supplies Expense	PENRO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	100,000.00	100,000.00	0.00	Program PPMP#7754
50299020	Payment for Printing of Tarpaulin for Disaster Preparedness	PDRRMO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	200,000.00	200,000.00	0.00	Program PPMP#7706
10706010	(PENRO) DdO-LKDPMPPro: ERP, CCAM - Watershed Protection and Development Program - Motor Vehicles	PENRO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	100,000.00	100,000.00	0.00	Program PPMP#7734
50213050	Purchase of Spare parts for the Repair and Maintenance of Machinery and Equipment	PDRRMO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	150,000.00	150,000.00	0.00	Program PPMP#7698
50213050	Purchase of Supplies and Materials (PENRO) DdO-LKDPMPPro: ERP, CCAM -	PENRO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual	50,000.00	50,000.00	0.00	Program PPMP#6569

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**ANNUAL PROCUREMENT PLAN 2025**

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Provincial Solid Waste Mgt. Program-R & M-Machinery and Equipment										Budget			
50299030	Purchase of Meals and Snacks (PENRO) DdO-LKDPMPPro: ERP, CCAM-Provincial Solid Waste Mgt. Program - Representation Exp.	PENRO	YES	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	80,000.00	80,000.00	0.00	Program PPMP#6560
50203210	Purchase of Semi-Expendable Machinery and Equipment Expenses (50203210) for Climate Change Adaptation and Mitigation for Food Security – Corn and Cassava & Other Feed Grain Production Support Program	PAGRO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	83,493.00	83,493.00	0.00	Program PPMP#7687
50213030	Purchase of Supplies and Materials (PENRO) DdO-LKDPMPPro: ERP, CCAM - Provincial Greening Program - Repairs and Maintenance - Infrastructure Assests	PENRO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	40,000.00	40,000.00	0.00	Program PPMP#7776
50202010	Purchase of Meals and Snacks (PENRO DdO-LKDPMPPro: ERP, CCAM-Water Ecosystem Rehabilitation and Sustainability Program - Training Expenses)	PENRO	YES	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	80,000.00	80,000.00	0.00	Program PPMP#7028
50203210	Purchase of Supplies and Materials (PENRO) DdO-LKDPMPPro: ERP, CCAM - Water Ecosystem Rehabilitation & Sustainability (watERS) Program - Semi-Expendable Machinery and Equipment Expenses	PENRO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	14,000.00	14,000.00	0.00	Program PPMP#7649
50203990	Payment of Other Supplies for the conduct of meetings and secretariat services on DRR/CCA	PDRRMO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	100,000.00	100,000.00	0.00	Program PPMP#7722
50299020	Purchase and payment of Tarpaulin– 50299020 Printing and Publication - Climate Change Adaptation and Mitigation for Food Security (Organic Agriculture Promotion Extension Program)	PAGRO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	5,000.00	5,000.00	0.00	Program PPMP#7022
50203080	PURCHASE OF MEDICAL SUPPLIES FOR THE EPIDEMIOLOGY PROGRAM	PHO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	105,000.00	105,000.00	0.00	Program PPMP#7617
50203990	Payment of Other Supplies and Materials for Integrated Disaster Resilience in the Occupational Safety and Health Standards of Establishment	PDRRMO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	100,000.00	100,000.00	0.00	Program PPMP#7889
50203210	Purchase of Semi-Expandable Machinery and Equipment Expense – 50203210 - Climate Change Adaptation and Mitigation for Food Security (High Value Crops	PAGRO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	106,600.00	106,600.00	0.00	Program PPMP#7603

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Development Program)													
50203050	Payment of Food Supplies Expense for Activation Mobilization Deployment and Interoperability of ICS, IMT,EOC and Respond Cluster	PDRRMO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	100,000.00	100,000.00	0.00	Program PPMP#7855
50213050	Purchase of supplies for Repair & Maintenance of Machinery & Equipment – Climate Change Adaptation and Mitigation for Food Security – Corn Cassava and Other Feed Grain Production Support Program	PAGRO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	40,000.00	40,000.00	0.00	Program PPMP#6970
50202010	PAYMENT FOR OF MEALS W/ ACCOMMODATION FOR WASH	PHO	YES	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	300,000.00	300,000.00	0.00	Program PPMP#7803
50299030	Purchase of Meals & Snacks (PENRO) DdO-LKDPMPro: ERP, CAM-Watershed Protection & Dev't. Program - Representation Exp.	PENRO	YES	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	425,000.00	425,000.00	0.00	Program PPMP#6646
50299030	Payment of Meals and Snacks for the conduct of Enhancement of Risk Assessment, Mapping and Climate & Disaster Information- Representation Expense	PDRRMO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	50,000.00	50,000.00	0.00	Program PPMP#7797
50202010	PAYMENT FOR MEALS W/ ACCOMMODATION FOR THE EPIDEMIOLOGY AND SURVEILLANCE PROGRAM	PHO	YES	NP-53.9 - Small Value Procurement					*General Fund-Annual Budget	85,000.00	85,000.00	0.00	Program PPMP#6881
50299020	Payment of Printing and Publication for Review, Harmonization and Formulate DRRM-CA Policies ,Plans and Budget	PDRRMO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	100,000.00	100,000.00	0.00	Program PPMP#7749
50203990	Purchase of Supplies and Materials (PENRO) DdO-LKDPMPro: ERP, CCAM-Watershed Protection & Dev't. Program-Other Supplies & Materials Exp.	PENRO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	307,500.00	307,500.00	0.00	Program PPMP#6643
50213060	Payment of Labor for the Repair and Maintenance of Motorcycle -Transportation Equipment	PDRRMO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	10,000.00	10,000.00	0.00	Program PPMP#7691
50203210	Purchased of Semi Expandable and Equipment Expenses for LDRRMF CCAM Rice Production Support Program	PAGRO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	134,000.00	134,000.00	0.00	Program PPMP#7784
50202010	Purchase of Office supplies, Meals & Snacks (PENRO) DdO-LKDPMPro: ERP, CCAM - Provincial Solid Waste Mgt. Program - Training Expenses	PENRO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	80,000.00	80,000.00	0.00	Program PPMP#6559

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213060	Payment of Labor for the Repair and Maintenance of Rescue Tools and Equipment	PDRRMO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	200,000.00	200,000.00	0.00	Program PPMP#7669
50299020	Payment for Printing and Publication for DRRM-CCA and Environmental Policies, Plans and Budgets at all level	PDRRMO	NO	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	150,000.00	150,000.00	0.00	Program PPMP#7774
50203220	(PENRO) DdO-LKDPMPro: ERP, CCAM - Provincial Greening Program - Semi-Expandable Furniture, Fixtures and Books Exp.	PENRO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	7,000.00	7,000.00	0.00	Program PPMP#7766
50203100	Purchase of seedlings (PENRO) DdO-LKDPMPro: ERP, CCAM - Watershed Protection Management Program - Agricultural & Marine Supplies Expenses	PENRO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	662,500.00	662,500.00	0.00	Program PPMP#7725
50299030	Purchase of Meals and Snacks (PENRO) DdO-LKDPMPro: ERP, CCAM-Water Ecosystem Rehab. and Sustainability Program-Representation Exp.	PENRO	YES	NP-53.9 - Small Value Procurement	1/22/2025	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	186,000.00	186,000.00	0.00	Program PPMP#7027
50203990	Purchase of Supplies and Materials (PENRO) DdO-LKDPMPro: ERP, CCAM - Water Ecosystem Rehabilitation & Sustainability (watERS) Program - Other Supplies & Materials Exp.)	PENRO	NO	NP-53.9 - Small Value Procurement	2/1/2025	N/A	2/17/2025	2/18/2025	*General Fund-Annual Budget	335,600.00	335,600.00	0.00	Program PPMP#7636
50203090	Payment of Fuel, Oil and Lubricants- 502203090 - Climate Change Adaptation and Mitigation for Food Security (Organic Agriculture Promotion Extension Program)	PAGRO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	80,000.00	80,000.00	0.00	Program PPMP#7024
50203090	Payment for Fuel, Oil and Lubricants- 50203090 - Climate Change Adaptation and Mitigation for Food Security (Rice Production Support Program)	PAGRO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	46,000.00	46,000.00	0.00	Program PPMP#6979
50299020	Purchase and payment of Photocopy (Printing and Publication Expenses)- 50299020 for Climate Change Adaptation and Mitigation for Food Security - Prov'l Corn, Cassava & Other Feed Grain Production Support Program	PAGRO	NO	Shopping A	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	5,000.00	5,000.00	0.00	Program PPMP#7785
50299020	Purchase and payment of Book Binding and Table Calendar (Printing and Publication Expenses)- 50299020 for Climate Change Adaptation and Mitigation for Food Security - Prov'l Corn, Cassava & Other Feed Grain Production Support Program	PAGRO	NO	Shopping A	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	11,500.00	11,500.00	0.00	Program PPMP#7788



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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213060	Payment of Tire Vulcanization-Transportation Equipment	PDRRMO	NO	Shopping A	N/A	N/A	2/9/2025	2/19/2025	*General Fund-Annual Budget	20,000.00	20,000.00	0.00	Program PPMP#7661

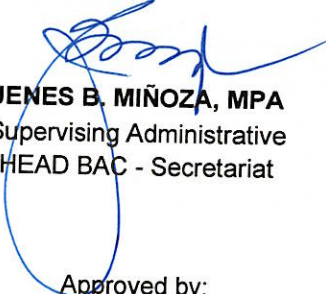
SUMMARY	CODE	Total Amount
Accountable Forms Expenses	50203020	764,000.00
Advertising Expenses	50299010	100,000.00
Agricultural and Marine Supplies Expenses	50203100	7,308,812.00
Animal/Zoological Supplies Expenses	50203040	12,419,000.00
Auditing Services	50211020	810,300.00
Buildings	10704010	21,713,300.58
Communication Equipment	10705070	1,000,000.00
Disaster Response and Rescue Equipment	10705090	1,000,000.00
Donations	50299080	58,499,317.00
Drugs and Medicines Expenses	50203070	12,911,152.00
Due to LGUs	20201070	4,321,842.89
Environment/Sanitary Services	50212010	500,000.00
Food Supplies Expenses	50203050	18,830,988.00
Fuel, Oil and Lubricants Expenses	50203090	85,492,561.38
Hospitals and Health Centers	10704030	3,658,178.52
Information and Communication Technology Equipment	10705030	26,760,723.43
Insurance Expenses	50216030	200,000.00
Internet Subscription Expenses	50205030	6,231,500.00
Janitorial Services	50212020	79,200.00
Land	10701010	4,000,000.00
Medical, Dental and Laboratory Supplies Expenses	50203080	40,088,847.20
Motor Vehicles	10706010	53,960,000.00
Office Supplies Expenses	50203010	8,269,400.00
Other Infrastructure Assets	10703990	37,460,186.02

Other Maintenance and Operating Expenses	50299990	50,000.00
Other Payables	29999990	670,000.00
Other Property, Plant and Equipment	10799990	700,000.00
Other Supplies and Materials Expenses	50203990	24,848,938.50
Postage and Courier Services	50205010	65,000.00
Printing and Publication Expenses	50299020	4,288,621.00
Prizes	50206020	44,100.00
Rent Expenses	50299050	771,050.00
Repairs and Maintenance - Buildings and Other Structures	50213040	7,447,078.20
Repairs and Maintenance - Infrastructure Assets	50213030	1,203,280.00
Repairs and Maintenance - Land Improvements	50213020	350,414.00
Repairs and Maintenance - Machinery and Equipment	50213050	37,543,130.10
Repairs and Maintenance - Semi-Expendable Furniture,	50213220	2,000.00
Repairs and Maintenance - Semi-Expendable Machinery and	50213210	1,276,224.00
Repairs and Maintenance - Transportation Equipment	50213060	27,258,825.08
Representation Expenses	50299030	24,157,888.00
Research, Exploration and Development Expenses	50207020	500,000.00
Road Networks	10703010	52,845,127.21
School Buildings	10704020	22,990,945.03
Semi-Expendable Furniture, Fixtures and Books Expenses	50203220	2,250,720.00
Semi-Expendable Machinery and Equipment Expenses	50203210	5,796,509.00
Subscription Expenses	50299070	245,000.00
Technical and Scientific Equipment	10705140	4,000,000.00
Telephone Expenses	50205020	120,000.00
Training Expenses	50202010	22,206,944.00
Trust Liabilities - Disaster Risk Reduction and Management	20401020	6,927,940.00
Water Expenses	50204010	1,135,700.00
Water Supply Systems	10703040	4,935,945.13
Welfare Goods Expenses	50203060	7,800,000.00
	<b>TOTAL</b>	<b>668,810,688.27</b>

Prepared by:

  
**FANNIE R. AZUR**  
Clerk I

Checked and Noted by:

  
**JENES B. MIÑOZA, MPA**  
Supervising Administrative  
HEAD BAC - Secretariat

Recommending Approval:

  
**LARA ZAPHIRE KRISTY N. BERMEJO, MPA**  
PHRMDO/BAC Chairman

Approved by:

  
**DOROTHY P. MONTEJO-GONZAGA**  
Governor