

BAGONG PILIPINAS

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

ANNUAL PROCUREMENT PLAN

CY- 2026



REPUBLIC OF THE PHILIPPINES
PROVINCE OF DAVAO DE ORO

ANNUAL PROCUREMENT PLAN FOR FY 2026



INDICATIVE

FINAL

UPDATED [Version No.]

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
General Requirements											
Donations	PAO	PURCHASE OF RICE	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	4,000,000.00	N/A	Program PPMP#9349
Repairs and Maintenance - Transportation Equipment	SPO	Payment of Job Order and Purchase of spareparts (light vehicle)	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	2,853,600.00	N/A	PPMP#8908
Repairs and Maintenance - Transportation Equipment	SPO	Purchase of Spareparts Light Vehicle	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	2,853,600.00	N/A	PPMP#8905
Fuel, Oil and Lubricants Expenses	PGSO	Purchase of Fuel, Oil and Lubricants for Light & Heavy Equipment.	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	7,304,207.00	N/A	PPMP#10109
Repairs and Maintenance - Transportation Equipment	PGSO	Purchase of Spareparts for Light Vehicle (Maintenance)	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	3,040,000.00	N/A	PPMP#10724
Repairs and Maintenance - Machinery and Equipment	PGSO	Purchase of Spareparts for Other Machinery and Heavy Equipment (Maintenance)	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	3,800,000.00	N/A	PPMP#10110
Repairs and Maintenance - Transportation Equipment	PGSO	Purchase of Spareparts for Light Vehicle.	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	3,040,000.00	N/A	PPMP#10733
Repairs and Maintenance - Buildings and Other Structures	PGSO	Purchase of Cosntruction Materials	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	3,832,112.00	N/A	PPMP#10765
Internet Subscription Expenses	PICTO	Purchase of Internet Services	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	6,561,500.00	N/A	PPMP#8379
Trust Liabilities - Disaster Risk Reduction and Management	PEO	Payment for the Purchase of Construction Materials for the Support in the Construction of Safe Transitional Housing (additional fund)	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	LDRRMF	9,643,096.04	N/A	Program PPMP#11115

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Semi-Expendable Furniture, Fixtures and Books Expenses	PBO	Purchase of chairs, desks, and tables	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	Special Education Fund	2,250,000.00	N/A	Program PPMP#10148
School Buildings	PEO	Payment for the Construction of One (1) Storey - Two (2) Classrooms School Building with Toilet attached at Teresa NHS, Maco, Davao de Oro	Competitive Bidding	yes	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	Special Education Fund	3,719,763.73	N/A	Project PPMP#10144
School Buildings	PEO	Payment for the Const. of One (1) Storey - Two (2) Classrooms School Building with Toilet attached at Anagase IS, Monkayo, Davao de Oro	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	Special Education Fund	3,801,418.84	N/A	Project PPMP#10147
School Buildings	PEO	Payment for the Construction of One (1) Storey - Two (2) Classrooms School Building with Toilet attached at New Panay IS, Maragusan, Davao de Oro	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	Special Education Fund	3,818,015.67	N/A	Project PPMP#10149
School Buildings	PEO	Payment for the Construction of One (1) Storey - Two (2) Classrooms School Building with Toilet attached at Tigbao ES, Purok 3, Maragusan	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	Special Education Fund	3,783,293.34	N/A	Project PPMP#10143
Due to NGAs	PEO	Payment for the Construction of Social Hall in Kalayaan Village, Libasan, Nabunturan, Davao de Oro	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	400	4,806,463.60	N/A	Project PPMP#11071
Repairs and Maintenance - Transportation Equipment	PHO	PURCHASE OF REPAIRS AND MAINTENANCE FOR TRANSPORTATION EQUIPMENTS FOR PHO MOOE	Competitive Bidding	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	2,200,000.00	N/A	PPMP#9970
Drugs and Medicines Expenses	PHO	PURCHASE OF DRUGS AND MEDS FOR INFECTIOUS PROGRAM	Competitive Bidding	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	2,500,000.00	N/A	Program PPMP#9097
Medical Equipment	PHO	PURCHASE OF MEDICAL EQUIPMENTS FOR	Competitive Bidding	no	LCRB/MEARB/MAR B	null	null	General Fund	6,058,000.00	N/A	Program PPMP#9972

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		BLOOD AND PUBLIC HEALTH LABORATORY									
Medical, Dental and Laboratory Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE OF MEDICAL, DENTAL AND LABORATORY SUPPLIES (NON TIE-UP)	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	3,135,837.00	N/A	PPMP#8836
Environment/Sanitary Services	DDOPH - MONTEVISTA	PAYMENT FOR JOB ORDER LABOR AND MATERIALS (PREVENTIVE MAINTENANCE COLLECTION, TRANSPORT AND DISPOSAL OF BIO-MEDICAL HOSPITAL WASTE)	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	3,080,000.00	N/A	PPMP#9153
Medical, Dental and Laboratory Supplies Expenses	DDOPH - PANTUKAN	MEDICAL, DENTAL AND LABORATORY SUPPLIES FOR DAVAO DE ORO PROVINCIAL HOSPITAL - PANTUKAN	Competitive Bidding	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	9,401,938.00	N/A	PPMP#10104
Food Supplies Expenses	DDOPH - PANTUKAN	FOOD SUPPLIES (DRY GOODS) FOR DAVAO DE ORO PROVINCIAL HOSPITAL - PANTUKAN	Competitive Bidding	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	2,304,740.00	N/A	PPMP#10181
Drugs and Medicines Expenses	DDOPH - PANTUKAN	DRUGS AND MEDICINES FOR DAVAO DE ORO PROVINCIAL HOSPITAL - PANTUKAN	Competitive Bidding	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	843,750.00	N/A	PPMP#10130
Motor Vehicles	PAGRO	Purchase of Motor Vehicle for Logistical Support to Farmers and Fisherfolks (Capital Outlay) – 50299080	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	2,800,000.00	N/A	Program PPMP#10459
Fuel, Oil and Lubricants Expenses	PVO	Purchase of Oil & Lubricants for Motorcycles and Vehicles - Fuel, Oil & Lubricants Expenses	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	2,640,300.00	N/A	PPMP#10652
Office Supplies Expenses	PVO	PURCHASE OF OFFICE SUPPLIES - ANIMAL RABIES PREVENTION AND CONTROL PROGRAM	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	5,000.00	Life Cycle Assessment(LCA) and	Program PPMP#8550

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Animal/Zoological Supplies Expenses	PVO	FOR THE PROCUREMENT OF ANIMAL ZOOLOGICAL SUPPLIES ANIMAL RABIES PREVENTION AND CONTROL PROGRAM	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	1,054,750.00	Life Cycle Assessment(LCA) and	Program PPMP#8521
Training Expenses	PVO	PURCHASE OF MEALS AND SNACKS-REPRESENTATION EXPENSES- ANIMAL RABIES PREVENTION AND CONTROL PROGRAM	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	30,000.00	Life Cycle Assessment(LCA) and	Program PPMP#8556
Animal/Zoological Supplies Expenses	PVO	For the purchase of Animal/Zoological Supplies Expenses	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	4,777,500.00	Life Cycle Assessment(LCA) and	Program PPMP#9982
Fuel, Oil and Lubricants Expenses	PENRO	Purchase of Oil, Fuel and Lubricants	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	2,636,431.00	N/A	PPMP#10711
Repairs and Maintenance - Transportation Equipment	PEO	Purchase of oil, lubricants and spareparts for Repair and Maintenance for Motorcycles and Service Vehicles of PEO	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	3,400,000.00	N/A	PPMP#10686
Buildings	PEO	Payment for Upgrading/Improvement of PEO Building	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	5,000,000.00	N/A	PPMP#8859
Motor Vehicles	PEO	Purchase of Brand New Motorcycles	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	1,640,000.00	N/A	PPMP#8860
Buildings	PEO	Payment for the Improvement of Quality Assurance and Material Testing Laboratory Office	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	2,000,000.00	N/A	PPMP#10548
Road Networks	PEO	Paument for the Concreting of Road, Tubo-tubo, Monkayo	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	6,810,430.20	N/A	Project PPMP#11110
Buildings	PEO	Construction of Brgy. Hall at Brgy. Tamia, Compostela, Davao de Oro - Phase II (Additional Funding)	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	1,732,394.69	N/A	Project PPMP#10831
Water Supply Systems	PEO	Payment for the Construction of Water System at Brgy. Kidawa, Laak	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	2,464,358.09	N/A	Project PPMP#11111
Hospitals and Health Centers	PEO	Payment for the Construction/Upgrading of Hospital Facilities and	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	7,605,134.83	N/A	Project PPMP#10866

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		Infrastructures at DDOPH Maragusan, Davao de Oro									
Hospitals and Health Centers	PEO	Payment for the Construction/Upgrading of Hospital Facilities and Infrastructures at DDOPH Maragusan, Davao de Oro	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	5,049,514.35	N/A	Project PPMP#10868
Other Structures	PEO	Payment for the Construction/Improvement of Provincial Capitol Grounds, Capitol Complex, Cabidianan, Nabunturan (Installation of Flagpole)	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	2,984,501.90	N/A	Project PPMP#10837
Hospitals and Health Centers	PEO	Payment for the Construction/Upgrading of Hospital Facilities and Infrastructures at DDOPH Maragusan, Davao de Oro	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	3,400,000.00	N/A	Project PPMP#10792
Hospitals and Health Centers	PEO	Payment for the Construction/Upgrading of Hospital Facilities and Infrastructures at DDOPH Pantukan	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	11,513,552.85	N/A	Project PPMP#10870
School Buildings	PEO	Payment for the Construction of Classroom at Amogad ES, Datu Davao, Laak (Phase II)	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	2,953,212.81	N/A	Project PPMP#10843
Buildings	PEO	Payment for the Construction of Brgy. Hall Tigba, Maragusan, Davao de Oro	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	8,431,566.96	Warehousing and Inventory Activities	Project PPMP#11109
Water Supply Systems	PEO	Payment for the Improvement of Water System at DDO Capitol Complex, Nabunturan, Davao de Oro	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	4,480,852.89	N/A	Project PPMP#10795
Repairs and Maintenance - Machinery and Equipment	null	PURCHASE OF VARIOUS SPARE PARTS FOR LIGHT	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	12,605,108.50	N/A	PPMP#8367

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		AND HEAVY EQUIPMENT									
Repairs and Maintenance - Machinery and Equipment	null	PURCHASE OF FILTER OF LIGHT AND HEAVY EQUIPMENT	Competitive Bidding	no	LCRB/MEARB/MARB	3/4/2026	3/21/2026	General Fund	7,000,000.00	N/A	PPMP#8388
Repairs and Maintenance - Machinery and Equipment	null	PURCHASE OF TIRES FOR LIGHT AND HEAVY EQUIPMENTS	Competitive Bidding	no	LCRB/MEARB/MARB	3/4/2026	3/21/2026	General Fund	13,997,302.00	N/A	PPMP#8372
Fuel, Oil and Lubricants Expenses	null	PURCHASE OF OIL AND LUBRICANTS OF LIGHT AND HEAVY EQUIPMENT	Competitive Bidding	no	LCRB/MEARB/MARB	3/4/2026	3/21/2026	General Fund	10,000,000.00	N/A	PPMP#8374
Motor Vehicles	null	PURCHASE OF SHOP TOOL EQUIPMENT FOR LIGHT AND HEAVY	Competitive Bidding	no	LCRB/MEARB/MARB	3/4/2026	3/21/2026	General Fund	3,000,000.00	N/A	PPMP#10705
Hospitals and Health Centers	PEO	Payment for the Construction/Upgrading of Hospital Facilities and Infrastructures at DDOPH Montevista, Davao de Oro	Competitive Bidding	no	LCRB/MEARB/MARB	3/4/2026	3/21/2026	General Fund	6,480,773.70	N/A	Project PPMP#10832
Hospitals and Health Centers	PEO	Payment for the Construction/Upgrading of Hospital Facilities and Infrastructures at DDOPH-Montevista, Davao de Oro	Competitive Bidding	no	LCRB/MEARB/MARB	3/4/2026	3/21/2026	General Fund	4,684,813.56	N/A	Project PPMP#10867
Road Networks	PEO	Payment for the Improvement/Concretin g of Road at Brgy. Sta. Maria, Nabunturan, Davao de Oro	Competitive Bidding	no	LCRB/MEARB/MARB	3/4/2026	3/21/2026	General Fund	29,444,992.93	N/A	Project PPMP#10420
School Buildings	PEO	Payment for the Construction of Teacher's Cottage at Aguinaldo ES, Brgy. Aguinaldo, Laak, Davao de Oro	Competitive Bidding	no	LCRB/MEARB/MARB	3/4/2026	3/21/2026	General Fund	2,727,370.20	N/A	Project PPMP#10691
School Buildings	PEO	Payment for the Construction of Teacher's Cottage at Concepcion IS, Brgy. Concepcion, Laak, Davao de Oro	Competitive Bidding	no	LCRB/MEARB/MARB	3/4/2026	3/21/2026	General Fund	2,427,106.37	N/A	Project PPMP#10243
Buildings	PEO	Payment for the Rehabilitation of Barangay Gym, Mt. Diwata. Monkayo	Competitive Bidding	no	LCRB/MEARB/MARB	3/4/2026	3/21/2026	General Fund	2,986,139.41	N/A	Project PPMP#11105

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School Buildings	PEO	Payment for the Concreting of Road at Brgy. Anibongan, Maco, Davao de Oro	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	20% Development Fund	19,553,688.83	N/A	Project PPMP#10689
Road Networks	PEO	Payment for the Construction of Foot Bridge Teadad, Golden Valley, Mabini, Davao de Oro	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	3,857,719.18	N/A	Project PPMP#10842
Road Networks	PEO	Payment for the Const. of Hanging Bridge at Prk. Gumamela to Boonong, Brgy. Kingking, Pantukan, Davao de Oro	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	2,633,155.72	N/A	Project PPMP#10833
Road Networks	PEO	Payment for the Const. of Hanging Bridge at Prk. Gumamela to Boonong, Brgy. Kingking, Pantukan	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	3,000,000.00	N/A	Project PPMP#10887
Road Networks	PEO	Payment for the Construction of Hanging Bridge at Purok 3, Brgy. Tandawan, New Bataan, Davao de Oro	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	6,722,918.37	N/A	Project PPMP#10787
Buildings	PEO	Payment for the Construction of Brgy. Hall at Brgy. Parasanon, Maragusan	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	5,500,000.00	N/A	Project PPMP#10883
Road Networks	PEO	Payment for the Concreting of Road at Alegria-Panag-Camanlangan Section of Brgy. Camanlangan, New Bataan	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	30,112,447.17	N/A	Project PPMP#10427
School Buildings	PEO	Payment for the Construction of Classroom at Kilagding NHS, Kilagding, Laak (Phase II)	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	2,439,843.67	N/A	Project PPMP#10844
School Buildings	PEO	Payment for the Construction of Teacher's Cottage at Pagsabangan ES, Brgy. Pagsabangan, New Bataan, Davao	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	2,583,623.40	N/A	Project PPMP#10408

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		de Oro									
Road Networks	PEO	Payment for the Construction of Footbridge at Sitio Binaba, Napapan, Pantukan	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	4,528,631.35	N/A	Project PPMP#11106
Power Supply Systems	PEO	Payment for the Supply, delivery and Installation of Electric Post Line for Sitio Electrification SEP @Prk.16-A Sitio Kilabot Brgy. Ngan, Compostela, Davao de Oro	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	3,299,790.25	N/A	Project PPMP#10834
Road Networks	PEO	Payment for the Const. of Hanging Bridge at Prk. Gumamela to Boongon, Brgy. Kingking, Pantukan	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	2,000,000.00	N/A	Project PPMP#10888
School Buildings	PEO	Payment for the Construction of Covered Court at Brgy. Mauswagon ES, Maragusan, Davao de Oro	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	5,962,744.91	N/A	Project PPMP#10788
Road Networks	PEO	Payment for the Concreting of Road at Brgy. Golden Valley, Mabini, Davao de Oro	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	25,100,974.43	N/A	Project PPMP#10428
Road Networks	PEO	Payment for the Concreting of Road at Brgy. Pangibiran to Brgy. San Antonio, Mabini, Davao de Oro	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	29,603,504.31	N/A	Project PPMP#10850
School Buildings	PEO	Payment for the Const. of Teacher's Cottage at Brgy. Langtud, Laak, Davao de Oro	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	2,370,969.74	N/A	Project PPMP#10411
School Buildings	PEO	Payment for the Construction of Teacher's Cottage, at Hinagtungan ES, Brgy. Aguinaldo, Laak	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	2,140,523.27	N/A	Project PPMP#11107
Buildings	PEO	Payment for the Construction of Brgy. Hall at Brgy. Langtud, Laak	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	8,500,000.00	N/A	Project PPMP#10618

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
Other Infrastructure Assets	PEO	Payment for the Supply, delivery and Installation of Solar Streetlights at Brgy. Katipunan, Maragusan, Davao de Oro	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	1,907,111.41	N/A	Project PPMP#10898
Buildings	PEO	Payment for the Construction of Brgy. Hall at Brgy. Bagong Silang, Laak, Davao de Oro	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	5,579,089.69	N/A	Project PPMP#10239
Road Networks	PEO	Payment for the Construction of Bridge at Brgy. Teresa, Maco, Davao de Oro	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	9,153,631.71	N/A	Project PPMP#10790
Flood Control Systems	PEO	Payment for the Construction of Box Culvert at Brgy. Inambatan, Monkayo, Davao de Oro	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	6,674,827.15	N/A	Project PPMP#10851
Road Networks	PEO	Payment for the Improvement/Upgrading of Road at Araibo-Las Arenas-Tagugpo Section, Las Arenas, Pantukan, Davao de Oro	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	19,696,125.71	N/A	Project PPMP#10418
Other Infrastructure Assets	PEO	Payment for the Supply, delivery and Installation of Streetlights at Brgy. Bunkerohan Norte, Montevista, Davao de Oro	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	3,832,365.04	N/A	Project PPMP#10899
Hospitals and Health Centers	PEO	Payment for the Construction/Upgrading of Hospital Facilities and Infrastructures at DDOPH Montevista (Concreting of 103.30 In.m, Installation of 2 line - 300mm dia. RCPC, Installation of 24 In.m. Metal guardrail, Riprapping of 24 In.m., Construction	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	3,333,980.65	N/A	Project PPMP#10839

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
School Buildings	PEO	Payment for the Const. of Teacher's Cottage at Kinuban ES, Brgy. Kinuban, Maco, Davao de Oro	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	2,368,753.19	N/A	Project PPMP#10240
Water Supply Systems	PEO	Payment for the Const. of Potable Water System at Barangay Kidawa, Laak (Installation of Electrical Transmission Lines)	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	1,718,715.49	N/A	Project PPMP#10886
Buildings	PEO	Payment for the Upgrading/Improvement of Sto. Niño (KAO), Terminal at Sto. Niño (KAO), Nabunturan, Davao de Oro	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	1,416,218.73	N/A	Project PPMP#10852
Road Networks	PEO	Payment for the Upgrading/Improvement of Brgy. Sangab-Brgy. Limbo Road at Maco, Davao de Oro	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	19,799,997.91	N/A	Project PPMP#10690
Buildings	PEO	Payment for the Construction of Multipurpose Building (Stage) at Brgy. Bagong Silang, Maragusan, Davao de Oro	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	2,819,281.66	N/A	Project PPMP#10242
Road Networks	PEO	Payment for the Construction of Hanging Bridge at Prk. New Buhangin, Langgawisan, Maragusan	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	9,768,926.80	N/A	Project PPMP#11104
Buildings	PEO	Payment for the Improvement of Multi-Purpose Building at Tagdalongdong, Cagan, Andap, New Bataan	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	6,599,775.49	N/A	Project PPMP#10840
Welfare Goods Expenses	PSWDO	PURCHASE OF WELFARE GOODS FOR DISASTER (FRAMEWORK AGREEMENT)	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	3,550,000.00	N/A	Program PPMP#10442
Other Supplies and Materials Expenses	PVO	PURCHASE OF MEDICAL SUPPLIES AND OTHER CONSUMABLES-	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	80,000.00	N/A	Program PPMP#10445

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
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		(PVO) DdO-APPro:HRP									
Office Supplies Expenses	PVO	PURCHASE OF OFFICE SUPPLIES- (PVO) DdO-APPro: HRP- Support to Emerging and Re-Emerging Infectious Diseases Preparedness & Prevention Measures Program- Comprehensive Rabies Prevention, Control and Resilience Program	Competitive Bidding	no	LCRB/MEARB/MARB	1/22/2026	2/19/2026	General Fund	15,000.00	N/A	Program PPMP#10475
Training Expenses	PVO	Purchase of Meals and Snacks- (PVO) DdO-APPro: HRP- Support to Emerging and Re-Emerging Infectious Diseases Preparedness and Prevention Measures Program- Comprehensive Rabies Prevention, Control and Resilience Program	Competitive Bidding	no	LCRB/MEARB/MARB	1/22/2026	2/19/2026	General Fund	379,000.00	N/A	Program PPMP#10480
Flood Control Systems	PEO	Payment for the Const. of Slope Protection and River Desilting at Mainit, Maco	Competitive Bidding	no	LCRB/MEARB/MARB	3/4/2026	3/21/2026	General Fund	3,927,659.65	N/A	Project PPMP#10838
Donations	PAO	PURCHASE CONDIMENTS	Direct Acquisition	no	LCRB/MEARB/MARB	2/1/2026	2/18/2026	General Fund	50,000.00	N/A	Program PPMP#10958
Donations	PAO	PURCHASE FISH / SEAFOODS	Direct Acquisition	no	LCRB/MEARB/MARB	12/4/2026	12/21/2026	General Fund	200,000.00	N/A	Program PPMP#10996
Donations	PAO	PURCHASE MEAT	Direct Acquisition	no	LCRB/MEARB/MARB	2/1/2026	2/18/2026	General Fund	180,000.00	N/A	Program PPMP#10970
Donations	PAO	PURCHASE FISH / SEAFOODS	Direct Acquisition	no	LCRB/MEARB/MARB	8/4/2026	8/21/2026	General Fund	200,000.00	N/A	Program PPMP#10991
Donations	PAO	PURCHASE VEGETABLES / SPICES	Direct Acquisition	no	LCRB/MEARB/MARB	8/4/2026	8/21/2026	General Fund	65,000.00	N/A	Program PPMP#10952
Donations	PAO	PURCHASE FISH / SEAFOODS	Direct Acquisition	no	LCRB/MEARB/MARB	2/1/2026	2/18/2026	General Fund	200,000.00	N/A	Program PPMP#10983
Donations	PAO	PURCHASE VEGETABLES / SPICES	Direct Acquisition	no	LCRB/MEARB/MARB	4/3/2026	4/20/2026	General Fund	65,000.00	N/A	Program PPMP#10938
Donations	PAO	PURCHASE CONDIMENTS	Direct Acquisition	no	LCRB/MEARB/MARB	8/4/2026	8/21/2026	General Fund	50,000.00	N/A	Program PPMP#10964

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
Donations	PAO	PURCHASE CONDIMENTS	Direct Acquisition	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	50,000.00	N/A	Program PPMP#10959
Donations	PAO	PURCHASE MEAT	Direct Acquisition	no	LCRB/MEARB/MAR B	8/4/2026	8/21/2026	General Fund	180,000.00	N/A	Program PPMP#10976
Donations	PAO	PURCHASE MEAT	Direct Acquisition	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	180,000.00	N/A	Program PPMP#10933
Donations	PAO	PURCHASE MEAT	Direct Acquisition	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	180,000.00	N/A	Program PPMP#10971
Donations	PAO	PURCHASE MEAT	Direct Acquisition	no	LCRB/MEARB/MAR B	6/3/2026	6/20/2026	General Fund	180,000.00	N/A	Program PPMP#10992
Donations	PAO	PURCHASE VEGETABLES / SPICES	Direct Acquisition	no	LCRB/MEARB/MAR B	9/3/2026	9/20/2026	General Fund	65,000.00	N/A	Program PPMP#10954
Donations	PAO	PURCHASE FISH / SEAFOODS	Direct Acquisition	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	200,000.00	N/A	Program PPMP#10984
Donations	PAO	PURCHASE VEGETABLES / SPICES	Direct Acquisition	no	LCRB/MEARB/MAR B	5/4/2026	5/21/2026	General Fund	65,000.00	N/A	Program PPMP#10939
Donations	PAO	PURCHASE CONDIMENTS	Direct Acquisition	no	LCRB/MEARB/MAR B	9/3/2026	9/20/2026	General Fund	50,000.00	N/A	Program PPMP#10965
Donations	PAO	PURCHASE CONDIMENTS	Direct Acquisition	no	LCRB/MEARB/MAR B	4/3/2026	4/20/2026	General Fund	50,000.00	N/A	Program PPMP#10960
Donations	PAO	PURCHASE MEAT	Direct Acquisition	no	LCRB/MEARB/MAR B	9/3/2026	9/20/2026	General Fund	180,000.00	N/A	Program PPMP#10978
Donations	PAO	PURCHASE CONDIMENTS	Direct Acquisition	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	50,000.00	N/A	Program PPMP#10934
Donations	PAO	PURCHASE MEAT	Direct Acquisition	no	LCRB/MEARB/MAR B	4/3/2026	4/20/2026	General Fund	180,000.00	N/A	Program PPMP#10972
Donations	PAO	PURCHASE FISH / SEAFOODS	Direct Acquisition	no	LCRB/MEARB/MAR B	9/3/2026	9/20/2026	General Fund	200,000.00	N/A	Program PPMP#10993
Donations	PAO	PURCHASE VEGETABLES / SPICES	Direct Acquisition	no	LCRB/MEARB/MAR B	10/4/2026	10/21/2026	General Fund	65,000.00	N/A	Program PPMP#10955
Donations	PAO	PURCHASE FISH / SEAFOODS	Direct Acquisition	no	LCRB/MEARB/MAR B	4/3/2026	4/20/2026	General Fund	200,000.00	N/A	Program PPMP#10986
Donations	PAO	PURCHASE VEGETABLES / SPICES	Direct Acquisition	no	LCRB/MEARB/MAR B	6/3/2026	6/20/2026	General Fund	65,000.00	N/A	Program PPMP#10940
Donations	PAO	PURCHASE CONDIMENTS	Direct Acquisition	no	LCRB/MEARB/MAR B	10/4/2026	10/21/2026	General Fund	50,000.00	N/A	Program PPMP#10966
Donations	PAO	PURCHASE FISH / SEAFOODS	Direct Acquisition	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	200,000.00	N/A	Program PPMP#10935
Donations	PAO	PURCHASE CONDIMENTS	Direct Acquisition	no	LCRB/MEARB/MAR B	5/4/2026	5/21/2026	General Fund	50,000.00	N/A	Program PPMP#10961
Donations	PAO	PURCHASE MEAT	Direct Acquisition	no	LCRB/MEARB/MAR B	10/4/2026	10/21/2026	General Fund	180,000.00	N/A	Program PPMP#10979

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
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Donations	PAO	Purchase Vegetables/ Spices	Direct Acquisition	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	65,000.00	N/A	Program PPMP#9250
Donations	PAO	PURCHASE MEAT	Direct Acquisition	no	LCRB/MEARB/MAR B	6/3/2026	6/20/2026	General Fund	180,000.00	N/A	Program PPMP#10974
Donations	PAO	PURCHASE FISH / SEAFOODS	Direct Acquisition	no	LCRB/MEARB/MAR B	10/4/2026	10/21/2026	General Fund	200,000.00	N/A	Program PPMP#10994
Donations	PAO	PURCHASE VEGETABLES / SPICES	Direct Acquisition	no	LCRB/MEARB/MAR B	11/3/2026	11/20/2026	General Fund	65,000.00	N/A	Program PPMP#10956
Donations	PAO	PURCHASE FISH / SEAFOODS	Direct Acquisition	no	LCRB/MEARB/MAR B	5/4/2026	5/21/2026	General Fund	200,000.00	N/A	Program PPMP#10987
Donations	PAO	PURCHASE CONDIMENTS	Direct Acquisition	no	LCRB/MEARB/MAR B	11/3/2026	11/20/2026	General Fund	50,000.00	N/A	Program PPMP#10967
Donations	PAO	PURCHASE VEGETABLES / SPICES	Direct Acquisition	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	65,000.00	N/A	Program PPMP#10936
Donations	PAO	PURCHASE CONDIMENTS	Direct Acquisition	no	LCRB/MEARB/MAR B	6/3/2026	6/20/2026	General Fund	50,000.00	N/A	Program PPMP#10962
Donations	PAO	PURCHASE MEAT	Direct Acquisition	no	LCRB/MEARB/MAR B	11/3/2026	11/20/2026	General Fund	180,000.00	N/A	Program PPMP#10980
Donations	PAO	PURCHASE VEGETABLES / SPICES	Direct Acquisition	no	LCRB/MEARB/MAR B	12/4/2026	12/21/2026	General Fund	65,000.00	N/A	Program PPMP#10957
Donations	PAO	PURCHASE MEAT	Direct Acquisition	no	LCRB/MEARB/MAR B	7/4/2026	7/21/2026	General Fund	180,000.00	N/A	Program PPMP#10975
Donations	PAO	PURCHASE FISH / SEAFOODS	Direct Acquisition	no	LCRB/MEARB/MAR B	11/3/2026	11/20/2026	General Fund	200,000.00	N/A	Program PPMP#10995
Donations	PAO	PURCHASE CONDIMENTS	Direct Acquisition	no	LCRB/MEARB/MAR B	12/4/2026	12/21/2026	General Fund	50,000.00	N/A	Program PPMP#10968
Donations	PAO	PURCHASE FISH / SEAFOODS	Direct Acquisition	no	LCRB/MEARB/MAR B	6/3/2026	6/20/2026	General Fund	200,000.00	N/A	Program PPMP#10989
Donations	PAO	PURCHASE VEGETABLES / SPICES	Direct Acquisition	no	LCRB/MEARB/MAR B	7/4/2026	7/21/2026	General Fund	65,000.00	N/A	Program PPMP#10941
Donations	PAO	PURCHASE VEGETABLES / SPICES	Direct Acquisition	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	65,000.00	N/A	Program PPMP#10937
Donations	PAO	PURCHASE CONDIMENTS	Direct Acquisition	no	LCRB/MEARB/MAR B	7/4/2026	7/21/2026	General Fund	50,000.00	N/A	Program PPMP#10963
Donations	PAO	PURCHASE MEAT	Direct Acquisition	no	LCRB/MEARB/MAR B	12/4/2026	12/21/2026	General Fund	180,000.00	N/A	Program PPMP#10981
Semi-Expendable Machinery and Equipment Expenses	PIAO	Purchase of Office Equipment	Direct Acquisition	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	34,270.00	N/A	PPMP#10000-6
Repairs and Maintenance - Semi-Expendable Machinery and	PIAO	Purchase of Spareparts for Repairs and Maintenance of Equipment FOR PIAO	Direct Acquisition	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	10,000.00	N/A	PPMP#10000-7

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		use									
Repairs and Maintenance - Transportation Equipment	PIAO	Purchase of Service and Motor Vehicle Spare parts for Repair & Maintenance	Direct Acquisition	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	150,000.00	N/A	PPMP#10017
Repairs and Maintenance - Transportation Equipment	PIAO	Purchase of Spare Parts for Motor and Service Vehicle of PIAO	Direct Acquisition	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	150,000.00	N/A	PPMP#10853
Repairs and Maintenance - Transportation Equipment	SPO	PAYMENT OF REPAIRS AND SPAREPARTS FOR EMERGENCY PURCHASE	Direct Acquisition	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	200,000.00	N/A	PPMP#10892
Repairs and Maintenance - Transportation Equipment	SPO	PAYMENT OF REPAIRS AND SPAREPARTS FOR EMERGENCY PURCHASE	Direct Acquisition	no	LCRB/MEARB/MAR B	6/3/2026	6/20/2026	General Fund	200,000.00	N/A	PPMP#10894
Repairs and Maintenance - Transportation Equipment	SPO	PAYMENT OF REPAIRS AND SPAREPARTS FOR EMERGENCY PURCHASE	Direct Acquisition	no	LCRB/MEARB/MAR B	9/3/2026	9/20/2026	General Fund	200,000.00	N/A	PPMP#10895
Repairs and Maintenance - Transportation Equipment	SPO	PAYMENT OF REPAIRS AND SPAREPARTS FOR EMERGENCY PURCHASE	Direct Acquisition	no	LCRB/MEARB/MAR B	12/4/2026	12/21/2026	General Fund	200,000.00	N/A	PPMP#10896
Repairs and Maintenance - Transportation Equipment	PTO	Repair & Maintenance-Transportation Equipment	Direct Acquisition	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	140,000.00	N/A	Program PPMP#11101
Repairs and Maintenance - Transportation Equipment	DDOPH - MONTEVISTA	PURCHASE OF VARIOUS SPAREPARTS FOR LIGHT VEHICLE (CASH ADVANCE)	Direct Acquisition	yes	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	400,000.00	N/A	PPMP#9126
Food Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE OF DIETARY FOOD SUPPLIES WET MARKET WEEK 3	Direct Acquisition	no	LCRB/MEARB/MAR B	6/3/2026	6/20/2026	General Fund	150,000.00	N/A	PPMP#11031
Food Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE OF DIETARY FOOD SUPPLIES WET MARKET WEEK 3	Direct Acquisition	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	200,000.00	N/A	PPMP#11011
Drugs and Medicines Expenses	DDOPH - MONTEVISTA	PURCHASE OF DRUGS AND MEDS EMERGENCY PURCHASE WEEK 2	Direct Acquisition	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	200,000.00	N/A	PPMP#10932

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Food Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE OF DIETARY FOOD SUPPLIES WET MARKET WEEK 1	Direct Acquisition	no	LCRB/MEARB/MAR B	4/3/2026	4/20/2026	General Fund	200,000.00	N/A	PPMP#11015
Other Supplies and Materials Expenses	DDOPH - MONTEVISTA	PURCHASE OF COOKING GAS 3RD QUARTER	Direct Acquisition	no	LCRB/MEARB/MAR B	7/4/2026	7/21/2026	General Fund	77,935.00	N/A	PPMP#10982
Repairs and Maintenance - Transportation Equipment	DDOPH - MONTEVISTA	PURCHASE OF VARIOUS SPAREPARTS FOR LIGHT VEHICLE 4TH QUARTER EMERGENCY PURCHASE	Direct Acquisition	no	LCRB/MEARB/MAR B	10/4/2026	10/21/2026	General Fund	100,000.00	N/A	PPMP#11041
Medical, Dental and Laboratory Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE MEDICAL, DENTAL AND LABORATORY SUPPLIES (CASH ADVANCE)	Direct Acquisition	no	LCRB/MEARB/MAR B	12/4/2026	12/21/2026	General Fund	200,000.00	N/A	PPMP#10953
Medical, Dental and Laboratory Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE MEDICAL, DENTAL AND LABORATORY SUPPLIES (CASH ADVANCE)	Direct Acquisition	yes	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	2,291,549.00	N/A	PPMP#8844
Food Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE OF DIETARY FOOD SUPPLIES WET MARKET WEEK 4	Direct Acquisition	no	LCRB/MEARB/MAR B	5/4/2026	5/21/2026	General Fund	183,973.56	N/A	PPMP#11026
Food Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE OF DIETARY FOOD SUPPLIES WET MARKET WEEK 1	Direct Acquisition	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	200,000.00	N/A	PPMP#11006
Medical, Dental and Laboratory Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE MEDICAL, DENTAL AND LABORATORY SUPPLIES (CASH ADVANCE)	Direct Acquisition	no	LCRB/MEARB/MAR B	6/3/2026	6/20/2026	General Fund	200,000.00	N/A	PPMP#10947
Food Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE OF DIETARY FOOD SUPPLIES WET MARKET WEEK 2	Direct Acquisition	no	LCRB/MEARB/MAR B	5/4/2026	5/21/2026	General Fund	150,000.00	N/A	PPMP#11021
Food Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE OF DIETARY FOOD SUPPLIES WET MARKET WEEK 3	Direct Acquisition	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	200,000.00	N/A	PPMP#11001
Food Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE OF DIETARY FOOD SUPPLIES WET MARKET WEEK 3	Direct Acquisition	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	200,000.00	N/A	PPMP#11036
Food Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE OF DIETARY FOOD SUPPLIES WET MARKET WEEK 2	Direct Acquisition	no	LCRB/MEARB/MAR B	6/3/2026	6/20/2026	General Fund	150,000.00	N/A	PPMP#11032

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
Drugs and Medicines Expenses	DDOPH - MONTEVISTA	PURCHASE OF DRUGS AND MEDICINES EMERGENCY PURCHASE WEEK 2	Direct Acquisition	no	LCRB/MEARB/MAR B	7/4/2026	7/21/2026	General Fund	6,000,000.00	N/A	PPMP#11012
Medical, Dental and Laboratory Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE OF Medical, Dental and Laboratory Supplies Expenses CASH ADVANCE	Direct Acquisition	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	200,000.00	N/A	PPMP#10942
Food Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE OF DIETARY FOOD SUPPLIES WET MARKET WEEK 2	Direct Acquisition	no	LCRB/MEARB/MAR B	4/3/2026	4/20/2026	General Fund	200,000.00	N/A	PPMP#11016
Other Supplies and Materials Expenses	DDOPH - MONTEVISTA	PURCHASE OF COOKING GAS 4TH QUARTER	Direct Acquisition	no	LCRB/MEARB/MAR B	10/4/2026	10/21/2026	General Fund	62,348.00	N/A	PPMP#10985
Drugs and Medicines Expenses	DDOPH - MONTEVISTA	PURCHASE OF DRUGS AND MEDICINES EMERGENCY PURCHASE WEEK 2	Direct Acquisition	no	LCRB/MEARB/MAR B	11/3/2026	11/20/2026	General Fund	200,000.00	N/A	PPMP#11027
Drugs and Medicines Expenses	DDOPH - MONTEVISTA	PURCHASE OF DRUGS AND MEDICINES EMERGENCY PURCHASE WEEK 1	Direct Acquisition	no	LCRB/MEARB/MAR B	6/3/2026	6/20/2026	General Fund	200,000.00	N/A	PPMP#11007
Medical, Dental and Laboratory Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE MEDICAL, DENTAL AND LABORATORY SUPPLIES (CASH ADVANCE)	Direct Acquisition	no	LCRB/MEARB/MAR B	8/4/2026	8/21/2026	General Fund	200,000.00	N/A	PPMP#10948
Drugs and Medicines Expenses	DDOPH - MONTEVISTA	PURCHASE OF DRUGS AND MEDICINES EMERGENCY PURCHASE WEEK 2	Direct Acquisition	no	LCRB/MEARB/MAR B	9/3/2026	9/20/2026	General Fund	200,000.00	N/A	PPMP#11022
Food Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE OF DIETARY FOOD SUPPLIES WET MARKET WEEK 4	Direct Acquisition	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	200,000.00	N/A	PPMP#11002
Food Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE OF DIETARY FOOD SUPPLIES WET MARKET WEEK 4	Direct Acquisition	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	200,000.00	N/A	PPMP#11037
Drugs and Medicines Expenses	DDOPH - MONTEVISTA	PURCHASE OF DRUGS AND MEDICINES CASH ADVANCE WEEK 3	Direct Acquisition	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	200,000.00	N/A	PPMP#10997
Food Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE OF DIETARY FOOD SUPPLIES WET MARKET WEEK 4	Direct Acquisition	no	LCRB/MEARB/MAR B	6/3/2026	6/20/2026	General Fund	150,000.00	N/A	PPMP#11033

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Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
Food Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE OF DIETARY FOOD SUPPLIES WET MARKET WEEK 4	Direct Acquisition	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	198,082.44	N/A	PPMP#11013
Medical, Dental and Laboratory Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE MEDICAL, DENTAL AND LABORATORY SUPPLIES (CASH ADVANCE)	Direct Acquisition	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	200,000.00	N/A	PPMP#10943
Food Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE OF DIETARY FOOD SUPPLIES WET MARKET WEEK 3	Direct Acquisition	no	LCRB/MEARB/MAR B	4/3/2026	4/20/2026	General Fund	200,000.00	N/A	PPMP#11017
Drugs and Medicines Expenses	DDOPH - MONTEVISTA	PURCHASE OF DRUGS AND MEDICINES EMERGENCY PURCHASE WEEK 2	Direct Acquisition	no	LCRB/MEARB/MAR B	6/3/2026	6/20/2026	General Fund	200,000.00	N/A	PPMP#11008
Medical, Dental and Laboratory Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE MEDICAL, DENTAL AND LABORATORY SUPPLIES (CASH ADVANCE)	Direct Acquisition	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	200,000.00	N/A	PPMP#10969
Drugs and Medicines Expenses	DDOPH - MONTEVISTA	PURCHASE OF DRUGS AND MEDICINES EMERGENCY PURCHASE WEEK 1	Direct Acquisition	no	LCRB/MEARB/MAR B	12/4/2026	12/21/2026	General Fund	200,000.00	N/A	PPMP#11028
Medical, Dental and Laboratory Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE MEDICAL, DENTAL AND LABORATORY SUPPLIES (CASH ADVANCE)	Direct Acquisition	no	LCRB/MEARB/MAR B	9/3/2026	9/20/2026	General Fund	200,000.00	N/A	PPMP#10949
Drugs and Medicines Expenses	DDOPH - MONTEVISTA	PURCHASE OF DRUGS AND MEDICINES EMERGENCY PURCHASE WEEK 1	Direct Acquisition	no	LCRB/MEARB/MAR B	10/4/2026	10/21/2026	General Fund	200,000.00	N/A	PPMP#11023
Drugs and Medicines Expenses	DDOPH - MONTEVISTA	PURCHASE OF DRUGS AND MEDICINES EMERGENCY PURCHASE WEEK 1	Direct Acquisition	no	LCRB/MEARB/MAR B	4/3/2026	4/20/2026	General Fund	200,000.00	N/A	PPMP#11003
Repairs and Maintenance - Transportation Equipment	DDOPH - MONTEVISTA	PURCHASE OF VARIOUS SPAREPARTS FOR LIGHT VEHICLE 1ST QUARTER EMERGENCY PURCHASE	Direct Acquisition	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	100,000.00	N/A	PPMP#11038
Drugs and Medicines Expenses	DDOPH - MONTEVISTA	PURCHASE OF DRUGS AND MEDICINES	Direct Acquisition	no	LCRB/MEARB/MAR B	9/3/2026	9/20/2026	General Fund	200,000.00	N/A	PPMP#11018

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Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
		EMERGENCY PURCHASE WEEK 1									
Drugs and Medicines Expenses	DDOPH - MONTEVISTA	PURCHASE OF DRUGS AND MEDICINE CASH ADVANCE 1ST WEEK	Direct Acquisition	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	200,000.00	N/A	PPMP#10998
Food Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE OF DIETARY FOOD SUPPLIES WET MARKET WEEK 1	Direct Acquisition	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	200,000.00	N/A	PPMP#11034
Medical, Dental and Laboratory Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE MEDICAL, DENTAL AND LABORATORY SUPPLIES (CASH ADVANCE)	Direct Acquisition	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	200,000.00	N/A	PPMP#10944
Drugs and Medicines Expenses	DDOPH - MONTEVISTA	PURCHASE OF DRUGS AND MEDICINES EMERGENCY PURCHASE WEEK 2	Direct Acquisition	no	LCRB/MEARB/MAR B	12/4/2026	12/21/2026	General Fund	200,000.00	N/A	PPMP#11029
Food Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE OF DIETARY FOOD SUPPLIES WET MARKET WEEK 2	Direct Acquisition	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	200,000.00	N/A	PPMP#11009
Food Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE OF DIETARY FOOD SUPPLIES WET MARKET WEEK 1	Direct Acquisition	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	200,000.00	N/A	PPMP#10921
Other Supplies and Materials Expenses	DDOPH - MONTEVISTA	PURCHASE OF COOKING GAS FOR 1ST QUARTER	Direct Acquisition	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	179,850.00	N/A	PPMP#10973
Medical, Dental and Laboratory Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE MEDICAL, DENTAL AND LABORATORY SUPPLIES (CASH ADVANCE)	Direct Acquisition	no	LCRB/MEARB/MAR B	10/4/2026	10/21/2026	General Fund	200,000.00	N/A	PPMP#10950
Food Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE OF DIETARY FOOD SUPPLIES WET MARKET WEEK 3	Direct Acquisition	no	LCRB/MEARB/MAR B	5/4/2026	5/21/2026	General Fund	200,000.00	N/A	PPMP#11024
Drugs and Medicines Expenses	DDOPH - MONTEVISTA	PURCHASE OF DRUGS AND MEDICINES EMERGENCY PURCHASE WEEK 2	Direct Acquisition	no	LCRB/MEARB/MAR B	4/3/2026	4/20/2026	General Fund	200,000.00	N/A	PPMP#11004
Repairs and Maintenance - Transportation Equipment	DDOPH - MONTEVISTA	PURCHASE OF VARIOUS SPAREPARTS FOR LIGHT VEHICLE 2ND QUARTER EMERGENCY PURCHASE	Direct Acquisition	no	LCRB/MEARB/MAR B	4/3/2026	4/20/2026	General Fund	100,000.00	N/A	PPMP#11039

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
Food Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE OF DIETARY FOOD SUPPLIES WET MARKET WEEK 4	Direct Acquisition	no	LCRB/MEARB/MAR B	4/3/2026	4/20/2026	General Fund	200,000.00	N/A	PPMP#11019
Drugs and Medicines Expenses	DDOPH - MONTEVISTA	PURCHASE OF DRUGS AND MEDICINES CASH ADVANCE WEEK 1	Direct Acquisition	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	200,000.00	N/A	PPMP#10999
Food Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE OF DIETARY FOOD SUPPLIES WET MARKET WEEK 2	Direct Acquisition	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	200,000.00	N/A	PPMP#11035
Medical, Dental and Laboratory Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE MEDICAL, DENTAL AND LABORATORY SUPPLIES (CASH ADVANCE)	Direct Acquisition	no	LCRB/MEARB/MAR B	4/3/2026	4/20/2026	General Fund	200,000.00	N/A	PPMP#10945
Food Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE OF DIETARY FOOD SUPPLIES WET MARKET WEEK 1	Direct Acquisition	no	LCRB/MEARB/MAR B	6/3/2026	6/20/2026	General Fund	200,000.00	N/A	PPMP#11030
Drugs and Medicines Expenses	DDOPH - MONTEVISTA	PURCHASE OF DRUGS AND MEDICINES EMERGENCY PURCHASE WEEK 1	Direct Acquisition	no	LCRB/MEARB/MAR B	7/4/2026	7/21/2026	General Fund	200,000.00	N/A	PPMP#11010
Food Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE OF DIETARY FOOD SUPPLIES WET MARKET WEEK 2	Direct Acquisition	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	200,000.00	N/A	PPMP#10922
Drugs and Medicines Expenses	DDOPH - MONTEVISTA	PURCHASE OF DRUGS AND MEDICINES EMERGENCY PURCHASE WEEK 1	Direct Acquisition	no	LCRB/MEARB/MAR B	8/4/2026	8/21/2026	General Fund	200,000.00	N/A	PPMP#11014
Other Supplies and Materials Expenses	DDOPH - MONTEVISTA	PURCHASE OF COOKING GAS 2ND QUARTER	Direct Acquisition	no	LCRB/MEARB/MAR B	4/3/2026	4/20/2026	General Fund	179,850.00	N/A	PPMP#10977
Repairs and Maintenance - Transportation Equipment	DDOPH - MONTEVISTA	PURCHASE OF VARIOUS SPAREPARTS FOR LIGHT VEHICLE 3RD QUARTER EMERGENCY PURCHASE	Direct Acquisition	no	LCRB/MEARB/MAR B	7/4/2026	7/21/2026	General Fund	100,000.00	N/A	PPMP#11040
Medical, Dental and Laboratory Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE MEDICAL, DENTAL AND LABORATORY SUPPLIES (CASH ADVANCE)	Direct Acquisition	no	LCRB/MEARB/MAR B	11/3/2026	11/20/2026	General Fund	200,000.00	N/A	PPMP#10951
Drugs and Medicines Expenses	DDOPH - MONTEVISTA	PURCHASE OF DRUGS AND MEDICINES	Direct Acquisition	no	LCRB/MEARB/MAR B	11/3/2026	11/20/2026	General Fund	200,000.00	N/A	PPMP#11025

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		EMERGENCY PURCHASE WEEK 1									
Drugs and Medicines Expenses	DDOPH - MONTEVISTA	PURCHASE OF DRUGS AND MEDICINES EMERGENCY PURCHASE WEEK 1	Direct Acquisition	no	LCRB/MEARB/MAR B	null	null	General Fund	200,000.00	N/A	PPMP#11005
Food Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE OF DIETARY FOOD SUPPLIES WET MARKET WEEK 1	Direct Acquisition	no	LCRB/MEARB/MAR B	5/4/2026	5/21/2026	General Fund	200,000.00	N/A	PPMP#11020
Drugs and Medicines Expenses	DDOPH - MONTEVISTA	PURCHASE OF DRUGS AND MEDICINES EMERGENCY PURCHASE WEEK 2	Direct Acquisition	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	200,000.00	N/A	PPMP#11000
Medical, Dental and Laboratory Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE MEDICAL, DENTAL AND LABORATORY SUPPLIES (CASH ADVANCE)	Direct Acquisition	no	LCRB/MEARB/MAR B	5/4/2026	5/21/2026	General Fund	200,000.00	N/A	PPMP#10946
Food Supplies Expenses	DDOPH - PANTUKAN	FOOD SUPPLIES (WET MARKET) FOR DAVAO DE ORO PROVINCIAL HOSPITAL - PANTUKAN	Direct Acquisition	no	LCRB/MEARB/MAR B	11/3/2026	11/20/2026	General Fund	125,000.00	N/A	PPMP#11093
Food Supplies Expenses	DDOPH - PANTUKAN	FOOD SUPPLIES (WET MARKET) FOR DAVAO DE ORO PROVINCIAL HOSPITAL-PANTUKAN	Direct Acquisition	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	125,000.00	N/A	PPMP#11060
Food Supplies Expenses	DDOPH - PANTUKAN	FOOD SUPPLIES (WET MARKET) FOR DAVAO DE ORO PROVINCIAL HOSPITAL-PANTUKAN	Direct Acquisition	no	LCRB/MEARB/MAR B	7/4/2026	7/21/2026	General Fund	125,000.00	N/A	PPMP#11077
Drugs and Medicines Expenses	DDOPH - PANTUKAN	DRUGS AND MEDICINES FOR DAVAO DE ORO PROVINCIAL HOSPITAL - PANTUKAN	Direct Acquisition	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	2,156,250.00	N/A	PPMP#10256
Food Supplies Expenses	DDOPH - PANTUKAN	FOOD SUPPLIES (WET MARKET) FOR DAVAO DE ORO PROVINCIAL HOSPITAL-PANTUKAN	Direct Acquisition	no	LCRB/MEARB/MAR B	6/3/2026	6/20/2026	General Fund	125,000.00	N/A	PPMP#11073
Food Supplies Expenses	DDOPH - PANTUKAN	FOOD SUPPLIES (WET MARKET) FOR DAVAO DE ORO PROVINCIAL HOSPITAL -	Direct Acquisition	no	LCRB/MEARB/MAR B	9/3/2026	9/20/2026	General Fund	125,000.00	N/A	PPMP#11088

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		PANTUKAN									
Food Supplies Expenses	DDOPH - PANTUKAN	FOOD SUPPLIES (WET MARKET) FOR DAVAO DE ORO PROVINCIAL HOSPITAL-PANTUKAN	Direct Acquisition	no	LCRB/MEARB/MAR B	4/3/2026	4/20/2026	General Fund	125,000.00	N/A	PPMP#11066
Food Supplies Expenses	DDOPH - PANTUKAN	FOOD SUPPLIES (WET MARKET) FOR DAVAO DE ORO PROVINCIAL HOSPITAL - PANTUKAN	Direct Acquisition	no	LCRB/MEARB/MAR B	8/4/2026	8/21/2026	General Fund	125,000.00	N/A	PPMP#11083
Food Supplies Expenses	DDOPH - PANTUKAN	FOOD SUPPLIES (WET MARKET) FOR DAVAO DE ORO PROVINCIAL HOSPITAL - PANTUKAN	Direct Acquisition	no	LCRB/MEARB/MAR B	12/4/2026	12/21/2026	General Fund	125,000.00	N/A	PPMP#11098
Food Supplies Expenses	DDOPH - PANTUKAN	FOOD SUPPLIES (WET MARKET) FOR DAVAO DE ORO PROVINCIAL HOSPITAL - PANTUKAN	Direct Acquisition	no	LCRB/MEARB/MAR B	7/4/2026	7/21/2026	General Fund	125,000.00	N/A	PPMP#11078
Food Supplies Expenses	DDOPH - PANTUKAN	FOOD SUPPLIES (WET MARKET) FOR DAVAO DE ORO PROVINCIAL HOSPITAL-PANTUKAN	Direct Acquisition	no	LCRB/MEARB/MAR B	11/3/2026	11/20/2026	General Fund	125,000.00	N/A	PPMP#11094
Food Supplies Expenses	DDOPH - PANTUKAN	FOOD SUPPLIES (WET MARKET) FOR DAVAO DE ORO PROVINCIAL HOSPITAL-PANTUKAN	Direct Acquisition	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	125,000.00	N/A	PPMP#11061
Food Supplies Expenses	DDOPH - PANTUKAN	FOOD SUPPLIES (WET MARKET) FOR DAVAO DE ORO PROVINCIAL HOSPITAL-PANTUKAN	Direct Acquisition	no	LCRB/MEARB/MAR B	10/4/2026	10/21/2026	General Fund	125,000.00	N/A	PPMP#11089
Food Supplies Expenses	DDOPH - PANTUKAN	FOOD SUPPLIES (WET MARKET) FOR DAVAO DE ORO PROVINCIAL HOSPITAL-PANTUKAN	Direct Acquisition	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	125,000.00	N/A	PPMP#11056
Food Supplies Expenses	DDOPH - PANTUKAN	FOOD SUPPLIES (WET MARKET) FOR DAVAO DE ORO PROVINCIAL HOSPITAL-PANTUKAN	Direct Acquisition	no	LCRB/MEARB/MAR B	5/4/2026	5/21/2026	General Fund	125,000.00	N/A	PPMP#11067

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Food Supplies Expenses	DDOPH - PANTUKAN	FOOD SUPPLIES (WET MARKET) FOR DAVAO DE ORO PROVINCIAL HOSPITAL-PANTUKAN	Direct Acquisition	no	LCRB/MEARB/MAR B	8/4/2026	8/21/2026	General Fund	125,000.00	N/A	PPMP#11084
Food Supplies Expenses	DDOPH - PANTUKAN	FOOD SUPPLIES (WET MARKET) FOR DAVAO DE ORO PROVINCIAL HOSPITAL - PANTUKAN	Direct Acquisition	no	LCRB/MEARB/MAR B	12/4/2026	12/21/2026	General Fund	125,000.00	N/A	PPMP#11099
Food Supplies Expenses	DDOPH - PANTUKAN	FOOD SUPPLIES (WET MARKET) FOR DAVAO DE ORO PROVINCIAL HOSPITAL-PANTUKAN	Direct Acquisition	no	LCRB/MEARB/MAR B	7/4/2026	7/21/2026	General Fund	125,000.00	N/A	PPMP#11079
Food Supplies Expenses	DDOPH - PANTUKAN	FOOD SUPPLIES (WET MARKET) FOR DAVAO DE ORO PROVINCIAL HOSPITAL - PANTUKAN	Direct Acquisition	no	LCRB/MEARB/MAR B	11/3/2026	11/20/2026	General Fund	125,000.00	N/A	PPMP#11095
Food Supplies Expenses	DDOPH - PANTUKAN	FOOD SUPPLIES (WET MARKET) FOR DAVAO DE ORO PROVINCIAL HOSPITAL-PANTUKAN	Direct Acquisition	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	125,000.00	N/A	PPMP#11062
Food Supplies Expenses	DDOPH - PANTUKAN	FOOD SUPPLIES (WET MARKET) FOR DAVAO DE ORO PROVINCIAL HOSPITAL-PANTUKAN	Direct Acquisition	no	LCRB/MEARB/MAR B	10/4/2026	10/21/2026	General Fund	125,000.00	N/A	PPMP#11090
Food Supplies Expenses	DDOPH - PANTUKAN	FOOD SUPPLIES (WET MARKET) FOR DAVAO DE ORO PROVINCIAL HOSPITAL-PANTUKAN	Direct Acquisition	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	125,000.00	N/A	PPMP#11057
Food Supplies Expenses	DDOPH - PANTUKAN	FOOD SUPPLIES (WET MARKET) FOR DAVAO DE ORO PROVINCIAL HOSPITAL-PANTUKAN	Direct Acquisition	no	LCRB/MEARB/MAR B	6/3/2026	6/20/2026	General Fund	125,000.00	Warehousing and Inventory Activities	PPMP#11074
Food Supplies Expenses	DDOPH - PANTUKAN	FOOD SUPPLIES (WET MARKET) FOR DAVAO DE ORO PROVINCIAL HOSPITAL-PANTUKAN	Direct Acquisition	no	LCRB/MEARB/MAR B	12/4/2026	12/21/2026	General Fund	125,000.00	N/A	PPMP#11100
Food Supplies Expenses	DDOPH - PANTUKAN	FOOD SUPPLIES (WET MARKET) FOR DAVAO DE ORO PROVINCIAL HOSPITAL-PANTUKAN	Direct Acquisition	no	LCRB/MEARB/MAR B	5/4/2026	5/21/2026	General Fund	125,000.00	N/A	PPMP#11069

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Food Supplies Expenses	DDOPH - PANTUKAN	FOOD SUPPLIES (WET MARKET) FOR DAVAO DE ORO PROVINCIAL HOSPITAL-PANTUKAN	Direct Acquisition	no	LCRB/MEARB/MAR B	9/3/2026	9/20/2026	General Fund	125,000.00	N/A	PPMP#11085
Food Supplies Expenses	DDOPH - PANTUKAN	FOOD SUPPLIES (WET MARKET) FOR DAVAO DE ORO PROVINCIAL HOSPITAL-PANTUKAN	Direct Acquisition	no	LCRB/MEARB/MAR B	7/4/2026	7/21/2026	General Fund	125,000.00	N/A	PPMP#11080
Food Supplies Expenses	DDOPH - PANTUKAN	FOOD SUPPLIES (WET MARKET) FOR DAVAO DE ORO PROVINCIAL HOSPITAL-PANTUKAN	Direct Acquisition	no	LCRB/MEARB/MAR B	4/3/2026	4/20/2026	General Fund	125,000.00	N/A	PPMP#11063
Food Supplies Expenses	DDOPH - PANTUKAN	FOOD SUPPLIES (WET MARKET) FOR DAVAO DE ORO PROVINCIAL HOSPITAL-PANTUKAN	Direct Acquisition	no	LCRB/MEARB/MAR B	10/4/2026	10/21/2026	General Fund	125,000.00	N/A	PPMP#11091
Food Supplies Expenses	DDOPH - PANTUKAN	FOOD SUPPLIES (WET MARKET) FOR DAVAO DE ORO PROVINCIAL HOSPITAL-PANTUKAN	Direct Acquisition	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	125,000.00	N/A	PPMP#11058
Food Supplies Expenses	DDOPH - PANTUKAN	FOOD SUPPLIES (WET MARKET) FOR DAVAO DE ORO PROVINCIAL HOSPITAL-PANTUKAN	Direct Acquisition	no	LCRB/MEARB/MAR B	6/3/2026	6/20/2026	General Fund	125,000.00	N/A	PPMP#11075
Food Supplies Expenses	DDOPH - PANTUKAN	FOOD SUPPLIES (WET MARKET) FOR DAVAO DE ORO PROVINCIAL HOSPITAL - PANTUKAN	Direct Acquisition	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	125,000.00	N/A	PPMP#10329
Food Supplies Expenses	DDOPH - PANTUKAN	FOOD SUPPLIES (WET MARKET) FOR DAVAO DE ORO PROVINCIAL HOSPITAL - PANTUKAN	Direct Acquisition	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	6,000,000.00	N/A	PPMP#11102
Food Supplies Expenses	DDOPH - PANTUKAN	FOOD SUPPLIES (WET MARKET) FOR DAVAO DE ORO PROVINCIAL HOSPITAL-PANTUKAN	Direct Acquisition	no	LCRB/MEARB/MAR B	5/4/2026	5/21/2026	General Fund	125,000.00	N/A	PPMP#11070
Food Supplies Expenses	DDOPH - PANTUKAN	FOOD SUPPLIES (WET MARKET) FOR DAVAO DE ORO PROVINCIAL HOSPITAL-PANTUKAN	Direct Acquisition	no	LCRB/MEARB/MAR B	9/3/2026	9/20/2026	General Fund	125,000.00	N/A	PPMP#11086

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Food Supplies Expenses	DDOPH - PANTUKAN	FOOD SUPPLIES (WET MARKET) FOR DAVAO DE ORO PROVINCIAL HOSPITAL - PANTUKAN	Direct Acquisition	no	LCRB/MEARB/MAR B	8/4/2026	8/21/2026	General Fund	125,000.00	N/A	PPMP#11081
Food Supplies Expenses	DDOPH - PANTUKAN	FOOD SUPPLIES (WET MARKET) FOR DAVAO DE ORO PROVINCIAL HOSPITAL - PANTUKAN	Direct Acquisition	no	LCRB/MEARB/MAR B	11/3/2026	11/20/2026	General Fund	125,000.00	N/A	PPMP#11096
Food Supplies Expenses	DDOPH - PANTUKAN	FOOD SUPPLIES (WET MARKET) FOR DAVAO DE ORO PROVINCIAL HOSPITAL-PANTUKAN	Direct Acquisition	no	LCRB/MEARB/MAR B	4/3/2026	4/20/2026	General Fund	125,000.00	N/A	PPMP#11064
Food Supplies Expenses	DDOPH - PANTUKAN	FOOD SUPPLIES (WET MARKET) FOR DAVAO DE ORO PROVINCIAL HOSPITAL-PANTUKAN	Direct Acquisition	no	LCRB/MEARB/MAR B	10/4/2026	10/21/2026	General Fund	125,000.00	N/A	PPMP#11092
Food Supplies Expenses	DDOPH - PANTUKAN	FOOD SUPPLIES (WET MARKET) FOR DAVAO DE ORO PROVINCIAL HOSPITAL-PANTUKAN	Direct Acquisition	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	125,000.00	N/A	PPMP#11059
Food Supplies Expenses	DDOPH - PANTUKAN	FOOD SUPPLIES (WET MARKET) FOR DAVAO DE ORO PROVINCIAL HOSPITAL-PANTUKAN	Direct Acquisition	no	LCRB/MEARB/MAR B	6/3/2026	6/20/2026	General Fund	125,000.00	N/A	PPMP#11076
Food Supplies Expenses	DDOPH - PANTUKAN	FOOD SUPPLIES (WET MARKET) FOR DAVAO DE ORO PROVINCIAL HOSPITAL - PANTUKAN	Direct Acquisition	no	LCRB/MEARB/MAR B	5/4/2026	5/21/2026	General Fund	125,000.00	N/A	PPMP#11072
Food Supplies Expenses	DDOPH - PANTUKAN	FOOD SUPPLIES (WET MARKET) FOR DAVAO DE ORO PROVINCIAL HOSPITAL - PANTUKAN	Direct Acquisition	no	LCRB/MEARB/MAR B	9/3/2026	9/20/2026	General Fund	125,000.00	N/A	PPMP#11087
Food Supplies Expenses	DDOPH - PANTUKAN	FOOD SUPPLIES (WET MARKET) FOR DAVAO DE ORO PROVINCIAL HOSPITAL - PANTUKAN	Direct Acquisition	no	LCRB/MEARB/MAR B	4/3/2026	4/20/2026	General Fund	125,000.00	N/A	PPMP#11065
Food Supplies Expenses	DDOPH - PANTUKAN	FOOD SUPPLIES (WET MARKET) FOR DAVAO DE ORO PROVINCIAL	Direct Acquisition	no	LCRB/MEARB/MAR B	8/4/2026	8/21/2026	General Fund	125,000.00	N/A	PPMP#11082

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Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
		HOSPITAL - PANTUKAN									
Food Supplies Expenses	DDOPH - PANTUKAN	FOOD SUPPLIES (WET MARKET) FOR DAVAO DE ORO PROVINCIAL HOSPITAL - PANTUKAN	Direct Acquisition	no	LCRB/MEARB/MAR B	12/4/2026	12/21/2026	General Fund	125,000.00	N/A	PPMP#11097
Medical, Dental and Laboratory Supplies Expenses	DDOPH - LAAK	PURCHASE OF VARIOUS MEDICAL AND LABORATORY SUPPLIES	Direct Acquisition	no	LCRB/MEARB/MAR B	5/4/2026	5/21/2026	General Fund	150,000.00	N/A	PPMP#10912
Drugs and Medicines Expenses	DDOPH - LAAK	PURCHASE OF VARIOUS DRUGS AND MEDICINES	Direct Acquisition	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	150,000.00	N/A	PPMP#10907
Food Supplies Expenses	DDOPH - LAAK	PURCHASE OF DIETARY FOOD SUPPLIES WET MARKET	Direct Acquisition	no	LCRB/MEARB/MAR B	11/3/2026	11/20/2026	General Fund	150,000.00	N/A	PPMP#11051
Drugs and Medicines Expenses	DDOPH - LAAK	PURCHASE OF VARIOUS DRUGS AND MEDICINE FOR DAVAO DE ORO PROVINCIAL HOSPITAL- LAAK	Direct Acquisition	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	150,000.00	N/A	PPMP#10172
Food Supplies Expenses	DDOPH - LAAK	PURCHASE OF DIETARY FOOD SUPPLIES WET MARKET	Direct Acquisition	no	LCRB/MEARB/MAR B	7/4/2026	7/21/2026	General Fund	150,000.00	N/A	PPMP#11047
Medical, Dental and Laboratory Supplies Expenses	DDOPH - LAAK	PUCHASE OF VARIOUS MEDICAL AND LABORATORY SUPPLIES	Direct Acquisition	no	LCRB/MEARB/MAR B	6/3/2026	6/20/2026	General Fund	150,000.00	N/A	PPMP#10913
Drugs and Medicines Expenses	DDOPH - LAAK	PURCHASE OF VARIOUS DRUGS AND MEDICINES	Direct Acquisition	no	LCRB/MEARB/MAR B	4/3/2026	4/20/2026	General Fund	150,000.00	N/A	PPMP#10908
Food Supplies Expenses	DDOPH - LAAK	PURCHASE OF DIETARY FOOD SUPPLIES WET MARKET	Direct Acquisition	no	LCRB/MEARB/MAR B	12/4/2026	12/21/2026	General Fund	150,000.00	N/A	PPMP#11052
Food Supplies Expenses	DDOPH - LAAK	PURCHASE OF DIETARY FOOD SUPPLIES WET MARKET	Direct Acquisition	no	LCRB/MEARB/MAR B	8/4/2026	8/21/2026	General Fund	150,000.00	N/A	PPMP#11048
Food Supplies Expenses	DDOPH - LAAK	PURCHASE OF DIETARY FOOD SUPPLIES WET MARKET	Direct Acquisition	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	150,000.00	N/A	PPMP#11042
Drugs and Medicines Expenses	DDOPH - LAAK	PURCHASE OF VARIOUS DRUGS AND MEDICINES	Direct Acquisition	no	LCRB/MEARB/MAR B	5/4/2026	5/21/2026	General Fund	150,000.00	N/A	PPMP#10909

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Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
Food Supplies Expenses	DDOPH - LAAK	PURCHASE OF DIETARY FOOD SUPPLIES WET MARKET WEEK 3	Direct Acquisition	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	150,000.00	N/A	PPMP#11053
Food Supplies Expenses	DDOPH - LAAK	PURCHASE OF DIETARY FOOD SUPPLIES WET MARKET	Direct Acquisition	no	LCRB/MEARB/MAR B	9/3/2026	9/20/2026	General Fund	150,000.00	N/A	PPMP#11049
Food Supplies Expenses	DDOPH - LAAK	PURCHASE OF DIETARY FOOD SUPPLIES WET MARKET	Direct Acquisition	no	LCRB/MEARB/MAR B	4/3/2026	4/20/2026	General Fund	150,000.00	N/A	PPMP#11044
Other Supplies and Materials Expenses	DDOPH - LAAK	PURCHASE OF COOKING FOR DAVAO DE ORO PROVINCIAL HOSPITAL-LAAK	Direct Acquisition	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	70,000.00	N/A	PPMP#10245
Medical, Dental and Laboratory Supplies Expenses	DDOPH - LAAK	PURCHASE OF VARIOUS MEDICAL AND LABORATORY SUPPLIES FOR THE USE OF DAVAO DE ORO PROVINCIAL HOSPITAL- LAAK	Direct Acquisition	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	150,000.00	N/A	PPMP#10910
Food Supplies Expenses	DDOPH - LAAK	PURCHASE OF DIETARY FOOD SUPPLIES WET MARKET WEEK 3	Direct Acquisition	no	LCRB/MEARB/MAR B	6/3/2026	6/20/2026	General Fund	96,470.00	N/A	PPMP#11054
Food Supplies Expenses	DDOPH - LAAK	PURCHASE OF DIETARY FOOD SUPPLIES WET MARKET	Direct Acquisition	no	LCRB/MEARB/MAR B	10/4/2026	10/21/2026	General Fund	150,000.00	N/A	PPMP#11050
Food Supplies Expenses	DDOPH - LAAK	PURCHASE OF DIETARY FOOD SUPPLIES WET MARKET	Direct Acquisition	no	LCRB/MEARB/MAR B	5/4/2026	5/21/2026	General Fund	150,000.00	N/A	PPMP#11045
Medical, Dental and Laboratory Supplies Expenses	DDOPH - LAAK	PUCHASE OF VARIOUS MEDICAL AND LABORATORY SUPPLIES	Direct Acquisition	no	LCRB/MEARB/MAR B	4/3/2026	4/20/2026	General Fund	150,000.00	N/A	PPMP#10911
Food Supplies Expenses	DDOPH - LAAK	PURCHAS OF VARIOUS FOOD SUPPLIES (WET MARKET)	Direct Acquisition	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	150,000.00	N/A	PPMP#10171
Food Supplies Expenses	DDOPH - LAAK	PURCHASE OF DIETARY FOOD SUPPLIES WET MARKET	Direct Acquisition	no	LCRB/MEARB/MAR B	6/3/2026	6/20/2026	General Fund	150,000.00	N/A	PPMP#11046
Medical, Dental and Laboratory Supplies Expenses	DDOPH - LAAK	PURCHASED OF VARIOUS MEDICAL, LABORATORY SUPPLIES FOR DAVAO DE ORO	Direct Acquisition	yes	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	150,000.00	N/A	PPMP#10159

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Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
		PROVINCIAL HOSPITAL- LAAK									
Drugs and Medicines Expenses	DDOPH - MARAGUSAN	Purchase of Various Drugs and Medicines for Davao de Oro Provincial Hospital-Maragusan	Direct Acquisition	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	150,000.00	N/A	PPMP#10914
Medical, Dental and Laboratory Supplies Expenses	DDOPH - MARAGUSAN	Purchase of Various Medical and Laboratory Supplies for Davao de Oro Provincial Hospital- Maragusan	Direct Acquisition	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	150,066.00	N/A	PPMP#11055
Food Supplies Expenses	DDOPH - MARAGUSAN	Purchase of Various Food Supplies for Davao de Oro Provincial Hospital- Maragusan	Direct Acquisition	no	LCRB/MEARB/MAR B	7/4/2026	7/21/2026	General Fund	150,000.00	N/A	PPMP#10927
Drugs and Medicines Expenses	DDOPH - MARAGUSAN	Purchase of Various Drugs and Medicines for Davao de Oro Provincial Hospital- Maragusan	Direct Acquisition	no	LCRB/MEARB/MAR B	9/3/2026	9/20/2026	General Fund	150,000.00	N/A	PPMP#10920
Drugs and Medicines Expenses	DDOPH - MARAGUSAN	Purchase of Various of Drugs and Medicines for Davao de Oro Provincial Hospital-Maragusan	Direct Acquisition	no	LCRB/MEARB/MAR B	4/3/2026	4/20/2026	General Fund	150,000.00	N/A	PPMP#10915
Food Supplies Expenses	DDOPH - MARAGUSAN	Purchase of Various Food Supplies for Davao de Oro Provincial Hospital- Maragusan	Direct Acquisition	no	LCRB/MEARB/MAR B	8/4/2026	8/21/2026	General Fund	150,000.00	N/A	PPMP#10928
Other Supplies and Materials Expenses	DDOPH - MARAGUSAN	Purchase of Cooking Gas for Davao De Oro Provincial Hospital - Maragusan	Direct Acquisition	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	175,000.00	N/A	PPMP#10203
Medical, Dental and Laboratory Supplies Expenses	DDOPH - MARAGUSAN	Purchase of Various Medical and Laboratory Supplies for Davao de Oro Provincial Hospital - Maragusan	Direct Acquisition	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	150,197.00	N/A	PPMP#10273
Food Supplies Expenses	DDOPH - MARAGUSAN	Purchase of Various Food Supplies for Davao de Oro Provincial Hospital-Maragusan	Direct Acquisition	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	150,000.00	N/A	PPMP#10923
Drugs and Medicines Expenses	DDOPH - MARAGUSAN	Purchase of Various Drugs and Medicines for Davao de Oro Provincial Hospital - Maragusan	Direct Acquisition	no	LCRB/MEARB/MAR B	5/4/2026	5/21/2026	General Fund	150,000.00	N/A	PPMP#10916

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Food Supplies Expenses	DDOPH - MARAGUSAN	Purchase of Various Food Supplies for Davao de Oro Provincial Hospital - Maragusan	Direct Acquisition	no	LCRB/MEARB/MAR B	9/3/2026	9/20/2026	General Fund	150,000.00	N/A	PPMP#10929
Food Supplies Expenses	DDOPH - MARAGUSAN	Purchase of Various Food Supplies for Davao de Oro Provincial Hospital - Maragusan	Direct Acquisition	no	LCRB/MEARB/MAR B	4/3/2026	4/20/2026	General Fund	150,000.00	N/A	PPMP#10924
Food Supplies Expenses	DDOPH - MARAGUSAN	Purchase of Various Food Supplies for Davao De Oro Provincial Hospital - Maragusan	Direct Acquisition	yes	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	150,000.00	N/A	PPMP#10241
Drugs and Medicines Expenses	DDOPH - MARAGUSAN	Purchase Various Drugs and Medicines for Davao de Oro Provincial Hospital-Maragusan	Direct Acquisition	no	LCRB/MEARB/MAR B	6/3/2026	6/20/2026	General Fund	150,000.00	N/A	PPMP#10917
Food Supplies Expenses	DDOPH - MARAGUSAN	Purchase of Various Food Supplies for Davao de Oro Provincial Hospital - Maragusan	Direct Acquisition	no	LCRB/MEARB/MAR B	10/4/2026	10/21/2026	General Fund	150,000.00	N/A	PPMP#10930
Drugs and Medicines Expenses	DDOPH - MARAGUSAN	Purchase of Various Drugs and Meds (regulated) for Davao de Oro Provincial Hospital-Maragusan	Direct Acquisition	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	150,000.00	N/A	PPMP#10283
Food Supplies Expenses	DDOPH - MARAGUSAN	Purchase of Various Food Supplies for Davao de Oro Provincial Hospital -Maragusan	Direct Acquisition	no	LCRB/MEARB/MAR B	5/4/2026	5/21/2026	General Fund	150,000.00	N/A	PPMP#10925
Drugs and Medicines Expenses	DDOPH - MARAGUSAN	Purchase of Various Drugs and Medicines for Davao de Oro Provincial Hospital-Maragusan	Direct Acquisition	no	LCRB/MEARB/MAR B	7/4/2026	7/21/2026	General Fund	150,000.00	N/A	PPMP#10918
Repairs and Maintenance - Transportation Equipment	DDOPH - MARAGUSAN	Purchase of Various Spare Parts of Light Vehicle for Davao de Oro Provincial Hospital-Maragusan	Direct Acquisition	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	50,000.00	N/A	PPMP#10873
Food Supplies Expenses	DDOPH - MARAGUSAN	Purchase of Various Food Supplies for Davao de Oro Provincial Hospital - Maragusan	Direct Acquisition	no	LCRB/MEARB/MAR B	11/3/2026	11/20/2026	General Fund	110,124.00	N/A	PPMP#10931
Food Supplies Expenses	DDOPH - MARAGUSAN	Purchase of Various Food Supplies for Davao de Oro	Direct Acquisition	no	LCRB/MEARB/MAR B	6/3/2026	6/20/2026	General Fund	150,000.00	N/A	PPMP#10926

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		Provincial Hospital-Maragusan									
Drugs and Medicines Expenses	DDOPH - MARAGUSAN	Purchase of Various Drugs and Medicines for Davao de Oro Provincial Hospital-Maragusan	Direct Acquisition	no	LCRB/MEARB/MAR B	null	null	General Fund	150,000.00	N/A	PPMP#10919
Food Supplies Expenses	PSWDO	PURCHASE OF WET MARKET FOR WET MARKET FOR BAHAY PANGARAP	Direct Acquisition	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	42,000.00	N/A	Program PPMP#10681
Repairs and Maintenance - Machinery and Equipment	null	PURCHASE OF VARIOUS SPARE PARTS OF LIGHT AND HEAVY EQUIPMENT	Direct Acquisition	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	2,000,000.00	N/A	PPMP#10626
Internet Subscription Expenses	SPO	PAYMENT OF INTERNET SUBSCRIPTION	Direct Contracting	no	LCRB/MEARB/MAR B	4/3/2026	4/20/2026	General Fund	764,000.00	N/A	PPMP#10097
Telephone Expenses	SPO	Payment of Internet Subscription	Direct Contracting	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	702,000.00	N/A	PPMP#8377
Postage and Courier Services	PAO	Purchase of Mailing Stamp	Direct Contracting	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	5,000.00	N/A	PPMP#10988
Office Supplies Expenses	PBO	PURCHASE OF OFFICE SUPPLIES (MP 25555SP GESTETNER)-REGULAR MOOE SUPPLIER: PHILIPPINE	Direct Contracting	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	18,069.00	N/A	PPMP#8384
Repairs and Maintenance - Machinery and Equipment	PBO	PAYMENT FOR REPAIRS & MAINTENANCE- MACHINERY & EQUIPMENT-REGULAR MOOE Drum, Cleaning Blade & Developer for Gestetner Photocopier Model MP2555SP SUPPLIER: PHILIPPINE DUPLICATORS, INC.	Direct Contracting	no	LCRB/MEARB/MAR B	7/4/2026	7/21/2026	General Fund	24,428.00	N/A	PPMP#8386
Office Supplies Expenses	PBO	PURCHASE OF OFFICE SUPPLIES - M & O OF LFC (MP 2555SP GESTETNER SUPPLIER: PHILIPPINE	Direct Contracting	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	18,069.00	N/A	Program PPMP#8617
Office Supplies Expenses	PBO	PURCHASE OF OFFICE SUPPLIES-M & O OF LSB (TONER FOR MP255SP	Direct Contracting	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	6,023.00	N/A	Program PPMP#8487

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Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
		GESTETNER SUPPLIER: PHIL. DUPLICATORS, INC.									
Office Supplies Expenses	PACCO	Purchase of office supplies (Toner Kit Black TK 7220 for Taskalfa 4012i @ Philcopy)	Direct Contracting	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	59,525.00	N/A	PPMP#8548
Other Supplies and Materials Expenses	PTO	Purchase of Toner for MP255 SP-Gestetner (MOO-REGULAR)	Direct Contracting	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	35,000.00	N/A	PPMP#10279
Repairs and Maintenance - Semi-Expendable Machinery and	PTO	Repair and Maintenance of Photopier	Direct Contracting	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	16,000.00	N/A	PPMP#10311
Office Supplies Expenses	PASSO	Purchase of Office Supplies for Regular MOOE.	Direct Contracting	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	64,872.50	N/A	PPMP#8564
Medical, Dental and Laboratory Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE OF HEMOGLOBIN A1C, CTNL TROPONIN AND ELECTROLYTES	Direct Contracting	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	2,139,075.00	N/A	PPMP#8825
Medical, Dental and Laboratory Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE OF HEMATOLOGY ANALYZER (COMPLETE BLOOD COUNT)	Direct Contracting	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	1,699,056.00	N/A	PPMP#8820
Medical, Dental and Laboratory Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE OF LABORATORY SUPPLIES THYROID TEST	Direct Contracting	yes	LCRB/MEARB/MAR B	4/3/2026	4/20/2026	General Fund	1,551,600.00	N/A	PPMP#8830
Other Maintenance and Operating Expenses	DDOPH - MONTEVISTA	PAYMENT FOR HOSPITAL INFORMATION MANAGEMENT SYSTEM MAINTENANCE	Direct Contracting	no	LCRB/MEARB/MAR B	10/4/2026	10/21/2026	General Fund	500,000.00	N/A	PPMP#10306
Medical, Dental and Laboratory Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE OF BLOOD CHEM FULLY AUTOMATED REAGENTS	Direct Contracting	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	1,368,795.00	N/A	PPMP#8823
Medical, Dental and Laboratory Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE OF MEDICAL OXYGEN REFILL	Direct Contracting	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	2,412,048.00	N/A	PPMP#8841
Medical, Dental and Laboratory Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE OF PROTHROMBIN TIME AND ACTIVATED PARTIAL THROMBOPLASTIN	Direct Contracting	no	LCRB/MEARB/MAR B	4/3/2026	4/20/2026	General Fund	409,500.00	N/A	PPMP#10227
Medical, Dental and Laboratory Supplies Expenses	DDOPH - LAAK	PURCHASE OF BLOOD CHEM SEMI-AUTOMATIC, ELECTROLYTES, REAGENTS,	Direct Contracting	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	2,700,000.00	N/A	PPMP#10167

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		HEMATOLOGY AND COAGULATION REAGENTS FOR DAVAO DE ORO PROVINCIAL HOSPITAL - LAAK									
Medical, Dental and Laboratory Supplies Expenses	DDOPH - MARAGUSAN	Purchase of HBA1C, Troponin, Hematology, Blood Chemistry, Coagulation, Electrolytes Reagents and Medical Oxygen Refill for Davao de Oro Provincial Hospital- Maragusan	Direct Contracting	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	2,635,700.00	N/A	PPMP#10272
Other Maintenance and Operating Expenses	DDOPH - MARAGUSAN	Payment for Hospital Information Management System (HIMS) Software Maintenance Support for Davao De Oro Provincial Hospital - Maragusan	Direct Contracting	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	300,000.00	N/A	PPMP#10204
Fuel, Oil and Lubricants Expenses	PSWDO	PURCHASE OF FUEL, OIL AND LUBRICANTS FOR PSWDO	Direct Contracting	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	1,749,000.00	N/A	PPMP#10826
Subscription Expenses	PTO	Payment of Subscription Expenses (TCEP)	Direct Procurement for	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	100,000.00	N/A	Program PPMP#9537
Donations	PGO	Purchase of Fuel	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	220,000.00	N/A	PPMP#9616
Fuel, Oil and Lubricants Expenses	PGO	Purchase of Gasoline	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	100,000.00	N/A	Program PPMP#10827
Donations	PGO	For the use of Provincial Highway Patrol Team	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	170,000.00	N/A	Program PPMP#10602
Donations	PLO	PURCHASE OF FUEL,OIL AND	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	300,000.00	N/A	Program PPMP#9463
Fuel, Oil and Lubricants Expenses	PIAO	Purchase of Fuel, Oil and Lubricants for Service and Motor Vehicle	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	378,560.00	N/A	PPMP#10018
Fuel, Oil and Lubricants Expenses	VGO	Purchase of Fuel for the use of government issued vehicles to VGO	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	2,300,000.00	N/A	PPMP#9962
Fuel, Oil and Lubricants Expenses	SPO	PURCHASE OF GASOLINE	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	550,000.00	N/A	PPMP#10339

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
Fuel, Oil and Lubricants Expenses	SPO	PURCHASE OF GASOLINE	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	550,000.00	N/A	PPMP#10334
Fuel, Oil and Lubricants Expenses	SPO	PURCHASE OF GASOLINE	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	550,000.00	N/A	PPMP#10355
Fuel, Oil and Lubricants Expenses	SPO	PURCHASE OF GASOLINE	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	550,000.00	N/A	PPMP#10349
Fuel, Oil and Lubricants Expenses	SPO	PURCHASE OF GASOLINE	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	550,000.00	N/A	PPMP#10340
Fuel, Oil and Lubricants Expenses	SPO	Purchase of Gasoline	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	1,470,000.00	N/A	PPMP#8897
Fuel, Oil and Lubricants Expenses	SPO	PURCHASE OF GASOLINE	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	550,000.00	N/A	PPMP#10341
Fuel, Oil and Lubricants Expenses	SPO	PAYMENT OF GASOLINE AND PURCHASE OF OIL AND LUBRICANTS	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	1,470,000.00	N/A	PPMP#10111
Fuel, Oil and Lubricants Expenses	SPO	PURCHASE OF GASOLINE	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	550,000.00	N/A	PPMP#10357
Fuel, Oil and Lubricants Expenses	SPO	PURCHASE OF GASOLINE	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	550,000.00	N/A	PPMP#10351
Fuel, Oil and Lubricants Expenses	SPO	PURCHASE OF GASOLINE	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	550,000.00	N/A	PPMP#10337
Fuel, Oil and Lubricants Expenses	SPO	PURCHASE OF GASOLINE	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	550,000.00	N/A	PPMP#10359
Fuel, Oil and Lubricants Expenses	SPO	PURCHASE OF GASOLINE	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	550,000.00	N/A	PPMP#10352
Fuel, Oil and Lubricants Expenses	SPO	PURCHASE OF GASOLINE	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	550,000.00	N/A	PPMP#10344
Fuel, Oil and Lubricants Expenses	SPO	PURCHASE OF GASOLINE	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	550,000.00	N/A	PPMP#10338
Fuel, Oil and Lubricants Expenses	SPO	PURCHASE OF GASOLINE	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	550,000.00	N/A	PPMP#10346
Fuel, Oil and Lubricants Expenses	PBO	PURCHASE OF FUEL, OIL & LUBRICANTS	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	353,160.00	N/A	PPMP#8396
Internet Subscription Expenses	PBO	PAYMENT FOR CHATGPT SUBSCRIPTION-REGULAR MOOE	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	19,000.00	N/A	PPMP#8400
Fuel, Oil and Lubricants Expenses	PACCO	Purchase/payment of fuel, oil and lubricants	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	314,235.00	N/A	PPMP#8460
Fuel, Oil and Lubricants Expenses	PTO	PURCHASE OF FUEL (MOOE-REGULAR)	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	850,800.00	N/A	PPMP#8555
Fuel, Oil and Lubricants Expenses	PTO	Purchase of Fuel (TCEP)	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	15,000.00	N/A	Program PPMP#10369

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
Fuel, Oil and Lubricants Expenses	PTO	Purchase of Fuel (REVENGE)	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	15,000.00	N/A	Program PPMP#8719
Auditing Services	COA	Purchase of Fuel(Diesel & Gasoline)	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	410,000.00	N/A	PPMP#9603
Fuel, Oil and Lubricants Expenses	PEEMO	PURCHASE OF FUEL FOR PROVINCIAL ECONOMIC ENTERPRISE MANAGEMENT OFFICE	NP-35.13 Direct Retail Purchase	yes	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	369,775.00	N/A	PPMP#10254
Fuel, Oil and Lubricants Expenses	DDOPH - MONTEVISTA	PURCHASE OF DIESEL AND GASOLINE	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	2,588,740.00	N/A	PPMP#8857
Fuel, Oil and Lubricants Expenses	DDOPH - PANTUKAN	FUEL FOR DAVAO DE ORO PROVINCIAL HOSPITAL - PANTUKAN	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	1,915,860.00	N/A	PPMP#10253
Fuel, Oil and Lubricants Expenses	DDOPH - LAAK	PURCHASED OF FUEL, OIL AND LUBRICANTS FOR DAVAO DE ORO PROVINCIAL HOSPITAL-LAAK	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	1,800,000.00	N/A	PPMP#10155
Fuel, Oil and Lubricants Expenses	DDOPH - MARAGUSAN	Purchase of Fuel for Davao De Oro Provincial Hospital - Maragusan	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	1,195,147.00	N/A	PPMP#10151
Fuel, Oil and Lubricants Expenses	PEO	Payment of Fuel for PEO	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	4,573,800.00	N/A	PPMP#8581
Fuel, Oil and Lubricants Expenses	null	PURCHASE OF FUEL FOR LIGHT AND HEAVY EQUIPMENT	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	9,180,002.50	N/A	PPMP#8387
Other Supplies and Materials Expenses	PIAO	Purchase of Janitorial and Other Supplies for PIAO use (Available at PS-DBM)	NP-35.5 Agency-to-Agency	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	23,850.00	N/A	PPMP#10370
Office Supplies Expenses	PIAO	Purchase of Office Supplies for PIAO use (available at PS-DBM)	NP-35.5 Agency-to-Agency	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	33,880.00	N/A	PPMP#10366
Postage and Courier Services	SPO	Purchase of Postage stamp	NP-35.5 Agency-to-Agency	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	10,000.00	N/A	PPMP#8893
Accountable Forms Expenses	DDOPH - MONTEVISTA	PURCHASE OF ACCOUNTABLE FORMS	NP-35.5 Agency-to-Agency	yes	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	200,000.00	N/A	PPMP#8808
Medical, Dental and Laboratory Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE OF EXPANDED NEWBORN SCREENING TEST KITS	NP-35.5 Agency-to-Agency	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	7,208,250.00	N/A	PPMP#8833

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Medical, Dental and Laboratory Supplies Expenses	DDOPH - PANTUKAN	EXPANDED NEWBORN SCREENING TEST KITS FOR DAVAO DE ORO PROVINCIAL HOSPITAL - PANTUKAN	NP-35.5 Agency-to-Agency	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	5,250,000.00	N/A	PPMP#10252
Medical, Dental and Laboratory Supplies Expenses	DDOPH - LAAK	PURCHASE OF NEWBORN SCREENING TEST FOR DAVAO DE ORO PROVINCIAL HOSPITAL-LAAK	NP-35.5 Agency-to-Agency	no	LCRB/MEARB/MAR B	5/4/2026	5/21/2026	General Fund	1,750,000.00	N/A	PPMP#10168
Accountable Forms Expenses	DDOPH - LAAK	PURCHASE OF ACCOUNTABLE FORMS FOR DAVAO DE ORO PROVINCIAL HOSPITAL-LAAL	NP-35.5 Agency-to-Agency	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	80,000.00	N/A	PPMP#10157
Accountable Forms Expenses	DDOPH - MARAGUSAN	Purchase of Accountable Forms for Davao De Oro Provincial Hospital - Maragusan	NP-35.5 Agency-to-Agency	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	92,000.00	N/A	PPMP#10160
Medical, Dental and Laboratory Supplies Expenses	DDOPH - MARAGUSAN	Purchase of Newborn Screening Kit for Davao de Oro Provincial Hospital-Maragusan	NP-35.5 Agency-to-Agency	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	1,093,750.00	N/A	PPMP#10271
Donations	PENRO	Purchase of Supplies and Materials	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	135,000.00	N/A	Program PPMP#9323
Office Supplies Expenses	VGO	Purchase of OFFICE SUPPLIES for the use of VGO staff	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	230,000.00	N/A	PPMP#9963
Representation Expenses	PAO	SPES-PURCHASE MEALS AND SNACKS	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	20,500.00	N/A	Program PPMP#8427
Other Supplies and Materials Expenses	PVO	For the purchase of Other Supplies and Materials Expenses	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	200,000.00	Life Cycle Assessment(LCA) and	Program PPMP#9967
Semi-Expendable Machinery and Equipment Expenses	PENRO	Purchase of Office Equipment	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	80,000.00	N/A	Program PPMP#8974
Subscription Expenses	PGO	Payment of Subscription REG. MOOE	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	20,000.00	N/A	PPMP#10785
Donations	PGO	Purchased water for office consumption	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	5,000.00	N/A	PPMP#10019
Donations	PGO	Purchase of Meals and Snacks	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	300,000.00	N/A	PPMP#10673
Office Supplies Expenses	PGO	PURCHASE OF OFFICE SUPPLIES REG. MOOE	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	300,000.00	N/A	PPMP#10786

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Donations	PGO	Repairs and Maintenance-Transportation Equipment	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	170,000.00	N/A	PPMP#10020
Donations	PGO	Purchased various office supplies	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	35,000.00	N/A	PPMP#9609
Repairs and Maintenance - Transportation Equipment	PGO	PURCHASE OF SPAREPARTS OF LIGHT VEHICLE (REGULAR MOOE 1011	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	1,080,000.00	N/A	PPMP#11120
Water Expenses	PGO	Payment of Water Expenses (REG MOOE)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	40,000.00	N/A	PPMP#10761
Food Supplies Expenses	PGO	Purchase of Food Supplies REG. MOOE	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	500,000.00	N/A	PPMP#10799
Donations	PGO	Semi-Expandable Machineries and Equipment -Purchased Printer	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	37,000.00	N/A	PPMP#10027
Repairs and Maintenance - Machinery and Equipment	PGO	Payment for Repairs and Maintenance Machinery and Equipment (REG. MOOE)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	200,000.00	N/A	PPMP#10768
Semi-Expandable Machinery and Equipment Expenses	PGO	Purchase of Office Equipment (REG MOOE)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	100,000.00	N/A	PPMP#10808
Other Supplies and Materials Expenses	PGO	Purchase of Other Supplies REG. MOOE	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	500,000.00	N/A	PPMP#10770
Donations	PGO	Representation- Purchased meals and snacks	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	150,000.00	N/A	PPMP#9617
Donations	PGO	Other Supplies Expenses-Purchased janitorial and other supplies	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	25,000.00	N/A	PPMP#9618
Fuel, Oil and Lubricants Expenses	PGO	Purchase of Oil and Lubricants	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	1,900,000.00	N/A	PPMP#10869
Semi-Expandable Furniture, Fixtures and Books Expenses	PGO	Purchase of Office Furniture and Fixtures	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	200,000.00	N/A	Program PPMP#10893
Semi-Expandable Machinery and Equipment Expenses	PGO	Purchase of Maintenance Box	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	30,000.00	N/A	Program PPMP#10828
Office Supplies Expenses	PGO	Purchase of Office Supplies	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	300,000.00	N/A	Program PPMP#10829
Other Supplies and Materials Expenses	PGO	Purchase of Janitorial Supplies	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	75,000.00	N/A	Program PPMP#10848
Internet Subscription Expenses	PGO	Payment of Internet Subscription	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	35,000.00	N/A	Program PPMP#10849

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
Representation Expenses	PGO	Purchase of Meals and Snacks	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	334,000.00	N/A	Program PPMP#10825
Water Expenses	PGO	Purchase of Mineral Water, 5 gal	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	20,000.00	N/A	Program PPMP#10783
Motor Vehicles	PGO	For the purchase of Utility Vehicle and motorcycle	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	1,500,000.00	N/A	PPMP#10484
Information and Communication Technology Equipment	PENRO	Purchase of Computer Laptop	Small Value Procurement	no	LCRB/MEARB/MAR B	4/3/2026	4/20/2026	General Fund	100,000.00	N/A	PPMP#10805
Office Equipment	PSWDO	PURCHASE OF OFFICE EQUIPMENT	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	500,000.00	N/A	PPMP#10662
Information and Communication Technology Equipment	PAGRO	Purchase of Information and Communication Technology Equipment (Donation) Capital Outlay- 50203990 for (Anti-illegal Fishing Program)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	100,000.00	N/A	PPMP#10505
Technical and Scientific Equipment	PAGRO	Purchase of Technical and Scientific Equipment (Donation) Capital Outlay- 50203990 for (Anti-illegal Fishing Program)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	100,000.00	N/A	PPMP#10506
Donations	PSWDO	PURCHASE OF MEALS AND SNACKS FOR SDEC	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	200,000.00	N/A	Program PPMP#10550
Donations	PSWDO	PURCHASE OF VARIOUS OTHER SUPPLIES AND MATERIAL EXPENSES	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	2,000,000.00	N/A	Program PPMP#10777
Donations	PGO	For the use of Provincial Highway Patrol Group	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	80,000.00	N/A	Program PPMP#10659
Donations	PSWDO	PURCHASE OF MEALS AND SNACKS FOR COMMUNITY WELFARE PROGRAM ACTIVITIES	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	500,000.00	N/A	Program PPMP#10905
Donations	PSWDO	PURCHASE OF MEALS AND SNACKS FOR YAKAP BAYAN PROGRAM ACTIVITIES	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	260,000.00	N/A	Program PPMP#10730
Donations	PSWDO	PURCHASE OF MEALS AND SNACKS FOR PCLIP	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	500,000.00	N/A	Program PPMP#10185

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Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
Donations	PGO	For the use of Provincial Highway Patrol Group	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	20,000.00	N/A	Program PPMP#10614
Donations	PHO	TO PURCHASE MEALS AND SNACKS FOR THE USE OF PPOC-SERBISYO CARAVAN ACTIVITY-REPRESENTATION	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	126,500.00	N/A	Program PPMP#10817
Donations	PLO	PURCHASE OF PLAQUES AND TOKEN	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	400,000.00	N/A	Program PPMP#9500
Donations	PAGRO	Purchase of Office Supplies Expenses (Donation) – 50203990 for (Anti-illegal Fishing Program)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	46,000.00	N/A	Program PPMP#10501
Donations	PHO	TO PURCHASE OFFICE SUPPLIES FOR THE USE OF PPOC- MAINTENANCE AND OPERATION RECOVERY FACILITY ACTIVITIES	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	45,864.55	N/A	Program PPMP#10747
Donations	PGO	PURCHASE OF OFFICE SUPPLIES FOR BAHAY PAG-ASA CENTER	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	50,000.00	N/A	Program PPMP#10709
Donations	PAGRO	Purchase of Meals and Snacks for BAEW Meetings	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	300,000.00	N/A	Program PPMP#10494
Donations	PGO	To cover the semi-expendable machinery and equipment expenses	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	450,000.00	N/A	Program PPMP#10478
Donations	PHO	TO PURCHASE OTHER SUPPLIES AND MATERIALS USE OF PPOC- MAINTENANCE AND OPERATION RECOVERY FACILITY ACTIVITIES	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	596,100.00	Warehousing and Inventory Activities	Program PPMP#10739
Donations	PGO	STRENGTHENING PROVINCIAL PEACE AND ORDER - REPRESENTATION	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	1,000,000.00	N/A	Program PPMP#11128
Donations	PGO	Purchase of Office Supplies	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	300,000.00	N/A	Program PPMP#10593
Donations	PHO	PURCHASE OF MEDICAL SUPPLIES FOR THE USE OF	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	250,000.00	N/A	Program PPMP#10796

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Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
		OPLAN LIWANAG AND OPLAN BAGONG BUHAY PROGRAM									
Donations	PSWDO	PURCHASE OF MEALS AND SNACKS WITH VENUE AND ACCOMMODATION FOR YAKAP BAYAN PROGRAM ACTIVITIES	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	100,000.00	N/A	Program PPMP#10731
Donations	PGO	STRENGTHENING PROVINCIAL PEACE AND ORDER - FUEL, OIL AND LUBRICANT	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	32,000.00	N/A	Program PPMP#11122
Donations	PSWDO	PURCHASE OF VARIOUS OTHER SUPPLIES AND MATERIALS FOR PCILIP PROGRAM	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	200,000.00	N/A	Program PPMP#10192
Donations	PSWDO	PURCHASE OF TARPAULIN FOR SDEC	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	70,000.00	N/A	Program PPMP#10551
Donations	PSWDO	PURCHASE OF OFFICE SUPPLIES FOR OPLAN PAGBABAGO (ELCAC)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	878,000.00	N/A	Program PPMP#10778
Donations	PSWDO	PURCHASE OF MEALS AND SNACKS WITH	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	120,000.00	N/A	Program PPMP#10661
Donations	PGO	To cover the Food supplies expenses	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	200,000.00	N/A	Program PPMP#10486
Donations	PHO	TO PURCHASE MEALS AND SNACKS FOR THE USE OF PPOC- MAINTENANCE AND OPERATION RECOVERY FACILITY ACTIVITIES	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	700,000.00	N/A	Program PPMP#10752
Donations	PSWDO	PURCHASE OF MEALS AND SNACKS WITH VENUE AND ACCOMMODATION FOR OPLAN PAGBABAGO	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	860,000.00	Warehousing and Inventory Activities	Program PPMP#10647
Donations	PHO	TO PURCHASE MEDICAL SUPPLIES FOR THE USE OF PPOC-SERBISYO CARAVAN- MEDICAL,DENTAL & LABORATORY SUPPLIES	Small Value Procurement	no	LCRB/MEARB/MAR B	4/3/2026	4/20/2026	General Fund	270,000.00	N/A	Program PPMP#10818

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
Donations	PHO	PURCHASE OF MEALS AND SNACKS FOR THE BARANGAY ANTI-DRUG ABUSE COUNCIL (BADAC) ACTIVITIES	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	250,650.00	N/A	Program PPMP#10719
Donations	PLO	PURCHASE OF HANDBOOKS	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	100,000.00	N/A	Program PPMP#9554
Donations	PAGRO	Purchase of Printing and Publication (Donation)– 50203990 for (Anti-illegal Fishing Program)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	30,000.00	N/A	Program PPMP#10502
Donations	PHO	TO PURCHASE MEALS AND SNACK WITH VENUE & ACCOMMODATION-TRAINING	Small Value Procurement	no	LCRB/MEARB/MAR B	4/3/2026	4/20/2026	General Fund	500,000.00	N/A	Program PPMP#10710
Donations	PAGRO	Purchase of Photocopy for BAEW Forms	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	87,900.00	N/A	Program PPMP#10495
Donations	PHO	TO PURCHASE MEALS AND SNACK & ACCOMMODATION FOR THE USE OF PPOC-BHW MEETINGS, CONFERENCE-REPRESENTATION	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	270,000.00	N/A	Program PPMP#10743
Donations	PSWDO	PURCHASE OF TARPAULIN	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	5,000.00	N/A	Program PPMP#10732
Donations	PGO	STRENGTHENING PROVINCIAL PEACE AND ORDER - REPAIR AND MAINTENANCE - VEHICLE	Small Value Procurement	yes	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	115,000.00	N/A	Program PPMP#11123
Donations	PSWDO	PURCHASE OF OFFICE SUPPLIES	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	30,000.00	N/A	Program PPMP#10554
Donations	PGO	To cover the Office Supplies Expenses	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	50,000.00	N/A	Program PPMP#10488
Donations	PHO	TO PURCHASE IT EQUIPMENT FOR THE USE OF PPOC-BHW ACTIVITY-SEMI-EXPANDABLE MACHINERY & EQUIPMENT	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	100,000.00	N/A	Program PPMP#10753
Donations	PSWDO	PURCHASE OF TARPAULIN FOR OPLAN PAGBABAGO (ELCAC)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	100,000.00	N/A	Program PPMP#10649

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
Donations	PHO	TO PURCHASE DRUGS AND MEDICINES FOR THE USE OF PPOC-SERBISYO CARAVAN-DRUG AND MEDICINES	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	1,974,000.00	N/A	Program PPMP#10820
Donations	PHO	PURCHASE OF FOOD SUPPLIESKS FOR THE BARANGAY ANTI-DRUG ABUSE COUNCIL (BADAC) ACTIVITIES	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	49,350.00	N/A	Program PPMP#10720
Donations	PLO	PURCHASE OF PRINTER AND COMPUTER DESKTOP	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	90,000.00	N/A	Program PPMP#9558
Donations	PHO	TO PURCHASE MEALS AND SNACKS FOR THE USE OF PPOC-PROVINCIAL ANTI DRUG ABUSE ACTIVITY-REPRESENTATION	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	250,000.00	N/A	Program PPMP#10814
Donations	PLO	PURCHASE OF MEALS .AND SNACKS WITH	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	171,000.00	N/A	Program PPMP#9449
Donations	PGO	PURCHASE OF MEALS AND SNACKS FOR BAHAY PAG-ASA CENTER ACTIVITIES	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	150,000.00	N/A	Program PPMP#10712
Donations	PAGRO	Purchase of Vegetable Seeds for BAEWs	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	100,000.00	N/A	Program PPMP#10496
Donations	PHO	TO PURCHASE WATER FOR THE USE OF PPOC-MAINTENANCE AND OPERATION RECOVERY FACILITY ACTIVITIES	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	8,610.00	N/A	Program PPMP#10744
Donations	PGO	For the use of Provincial Highway Patrol Group	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	150,000.00	N/A	Program PPMP#10605
Donations	PAGRO	Purchase of Office Supplies for BAEW Program	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	50,000.00	N/A	Program PPMP#10489
Donations	PSWDO	PURCHASE OF FOOD SUPPLIES FOR PROVINCIAL COMPREHENSIVE LOCAL INTEGRATION PROGRAM (PCLIP)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	500,000.00	N/A	Program PPMP#10196

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Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
Donations	PSWDO	PURCHASE OF OFFICE SUPPLIES FOR YAKAP BAYAN PROGRAM	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	5,000.00	N/A	Program PPMP#10735
Donations	PGO	STRENGTHENING PRO'L PEACE AND ORDER - DIESEL	Small Value Procurement	yes	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	200,000.00	N/A	Program PPMP#11124
Donations	PSWDO	PURCHASE OF PLAQUES	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	2,500.00	N/A	Program PPMP#10555
Donations	PSWDO	PURCHASE OF MEALS AND SNACKS FOR OPLAN PAGBABAGO	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	2,000,000.00	N/A	Program PPMP#10779
Donations	PSWDO	PURCHASE OF OFFICE SUPPLIES	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	50,000.00	N/A	Program PPMP#10668
Donations	PHO	TO PURCHASE OTHER SUPPLIES AND MATERIALS FOR THE USE OF PPOC-MAINTENANCE AND OPERATION RECOVERY FACILITY ACTIVITIES	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	740,000.00	N/A	Program PPMP#10757
Donations	PSWDO	PURCHASE OF MEALS AND SNACKS WITH	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	227,500.00	N/A	Program PPMP#10653
Donations	PGO	To cover the Office Supplies Expenses	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	25,000.00	N/A	Program PPMP#10482
Donations	PHO	TO PURCHASE MEDICAL SUPPLIES FOR THE USE OF PPOC-BHW-MEDICAL,DENTAL LABORATORY SUPPLIES	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	800,000.00	N/A	Program PPMP#10830
Donations	PHO	PURCHASE OF OTHER SUPPLIES AND MATERIALS FOR THE BARANGAY ANTI-DRUG ABUSE COUNCIL (BADAC) ACTIVITIES	Small Value Procurement	no	LCRB/MEARB/MAR B	9/3/2026	9/20/2026	General Fund	600,000.00	N/A	Program PPMP#10721
Donations	PENRO	Purchase of Office Equipment	Small Value Procurement	no	LCRB/MEARB/MAR B	4/3/2026	4/20/2026	General Fund	215,000.00	N/A	Program PPMP#10048
Donations	PHO	TO PURCHASE OFFICE SUPPLIES FOR THE USE OF PPOC-SERBISYO CARAVAN-OFFICE SUPPLIES	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	20,800.00	N/A	Program PPMP#10815

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
Donations	PGO	Purchase of Other Supplies and Materials	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	100,000.00	N/A	Program PPMP#10714
Donations	PAGRO	Purchase of Meals and Snacks Training Materials – Training Expenses- 50203990 for (Anti-illegal Fishing Program)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	411,000.00	N/A	Program PPMP#10498
Donations	PHO	TO PURCHASE TRAINING EXPENSE FOR THE USE OF PPOC- MAINTENANCE AND OPERATION RECOVERY FACILITY ACTIVITIES	Small Value Procurement	no	LCRB/MEARB/MAR B	4/3/2026	4/20/2026	General Fund	375,000.00	N/A	Program PPMP#10745
Donations	PGO	For the use of Provincial Highway Patrol Group	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	400,000.00	N/A	Program PPMP#10609
Donations	PAGRO	Purchase of Meals and Snacks for BAEW Trainings	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	400,000.00	N/A	Program PPMP#10491
Donations	PAGRO	Purchase of other supplies for BAEW's	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	140,500.00	N/A	Program PPMP#10473
Donations	PSWDO	PURCHASE OF MEALS AND SNACKS WITH VENUE AND ACCOMMODATION FOR SLP PROGRAM	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	840,000.00	N/A	Program PPMP#10737
Donations	PGO	PROVL PEACE STRATEGIC COMMUNICATION - SUPPLIES	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	500,000.00	N/A	Program PPMP#11126
Donations	PSWDO	PURCHASE OF MEALS AND SNACKS WITH VENUE AND ACCOMMODATION FOR SWADA	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	500,000.00	N/A	Program PPMP#10780
Donations	PENRO	Purchase of Supplies and Materials	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	374,140.00	N/A	Program PPMP#9254
Donations	PGO	PURCHASE OF FOOD SUPPLIES FOR BAHAY PAG-ASA	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	300,000.00	N/A	Program PPMP#10702
Donations	PSWDO	PURCHASE OF OFFICE SUPPLIES FOR SDEC	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	55,000.00	N/A	Program PPMP#10547
Donations	PHO	TO PURCHASE MEALS AND SNACK WITH VENUE AND ACCOMMODATION FOR THE USE OF PPOC-BHW MEETING,	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	1,718,000.00	N/A	Program PPMP#10759

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Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
		TRAINING AND CONFERENCES ACTIVITY- REPRESENTATION									
Donations	PSWDO	PURCHASE OF MEALS AND SNACKS WITH	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	400,000.00	N/A	Program PPMP#10658
Donations	PGO	for the purchase of dog food for the K9 dogs	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	150,000.00	N/A	Program PPMP#10483
Donations	PHO	TO PURCHASE JANITORIAL AND OTHER SUPPLIES FOR THE USE OF PPOC-BHW-OTHER SUPPLIES	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	200,000.00	N/A	Program PPMP#10845
Donations	PHO	TO PURCHASE MEALS AND SNACKS FOR THE USE OF PPOC- MAINTENANCE AND OPERATION RECOVERY FACILITY ACTIVITIES	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	360,000.00	N/A	Program PPMP#10729
Donations	PENRO	Purchase of Meals & Snacks	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	230,000.00	N/A	Program PPMP#10052
Donations	PGO	To purchase Rice and Canned Goods	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	80,000.00	N/A	Program PPMP#10611
Donations	PHO	TO PURCHASE OTHERS SUPPLIES FOR THE USE OF PPOC-SERBISYO CARAVAN ACTIVITY- OTHER SUPPLIES	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	10,000.00	N/A	Program PPMP#10816
Donations	PLO	PURCHASE OF OFFICE SUPPLIES	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	200,000.00	N/A	Program PPMP#9472
Donations	PHO	TO PURCHASE MEALS AND SNACKS FOR THE PPOC- PROVINCIAL ANTI- DRUG ABUSE COUNCIL ACTIVITIES	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	150,000.00	N/A	Program PPMP#10716
Donations	PAGRO	Purchase of Meals and Snacks – Representations Expenses (Donation)– 50203990 for (Anti-illegal Fishing Program)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	83,000.00	N/A	Program PPMP#10499
Donations	PHO	TO PURCHASE OFFICE SUPPLIES FOR THE USE OF PPOC-BHW ACTIVITY-	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	20,000.00	N/A	Program PPMP#10746

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Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
		OFFICE SUPPLIES									
Donations	PGO	PURCHASE OF OTHER SUPPLIES AND MATERIALS EXPENSES FOR BAHAY PAG-ASA CENTER	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	50,000.00	N/A	Program PPMP#10706
Donations	PAGRO	Purchase of Other Supplies and Materials Expenses- 50203990 for (Anti-illegal Fishing Program)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	150,000.00	N/A	Program PPMP#10493
Donations	PGO	for the Purchase of Food Supplies	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	1,000,000.00	N/A	Program PPMP#10474
Donations	PSWDO	PURCHASE OF MEALS AND SNACKS FOR SUSTAINABLE LIVELIHOOD PROGRAM ACTIVITIES	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	54,400.00	N/A	Program PPMP#10738
Donations	PGO	C4PEACE - REPRESENTATION	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	500,000.00	N/A	Program PPMP#11127
Donations	PSWDO	PURCHASE OF MEALS AND SNACKS	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	550,000.00	N/A	Program PPMP#10560
Donations	PSWDO	PURCHASE OF FOOD SUPPLIES FOR SWADA	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	500,000.00	N/A	Program PPMP#10781
Donations	PENRO	Purchase of Meals and Snacks	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	383,860.00	N/A	Program PPMP#9266
Office Supplies Expenses	PIAO	Purchase of Office Supplies for PIAO use	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	33,880.00	N/A	PPMP#9996
Other Supplies and Materials Expenses	PIAO	Purchase of Janitorial and Other Supplies for PIAO use	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	23,850.00	N/A	PPMP#9998
Water Expenses	PIAO	Purchase of Drinking Water for PIAO use	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	11,000.00	N/A	PPMP#9999
Representation Expenses	PIAO	Purchase of Meals and Snacks for PIAO use	Small Value Procurement	yes	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	90,000.00	N/A	PPMP#10000-3
Office Equipment	PIAO	Purchase of Photocopier/Printer/Scanner Colored with Pedestal Stand for PIAO Use	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	265,000.00	N/A	PPMP#10415
Repairs and Maintenance - Transportation Equipment	VGO	Purchase of SPAREPARTS (LIGHT VEHICLES or MOTORCYCLE) for the use of	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	800,000.00	N/A	PPMP#10101

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Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
		vehicles/motorcycle issued to VGO.									
Repairs and Maintenance - Buildings and Other Structures	VGO	Purchase of CONSTRUCTION SUPPLIES/ HARDWARE ITEMS for the use of the Legislative Building maintenance.	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	450,000.00	N/A	PPMP#10500
Other Supplies and Materials Expenses	VGO	Purchase of JANITORIAL / HOUSEKEEPING SUPPLIES for the use of VGO	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	163,000.00	N/A	PPMP#10094
Representation Expenses	VGO	Purchase of MEALS AND SNACKS for the use of VGO activities.	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	200,000.00	N/A	PPMP#10098
Fuel, Oil and Lubricants Expenses	SPO	PURCHASE OF OIL AND LUBRICANTS	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	39,000.00	N/A	PPMP#10362
Other Supplies and Materials Expenses	SPO	PURCHASE OF JANITORIAL	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	5,000.00	N/A	PPMP#10294
Other Supplies and Materials Expenses	SPO	PURCHASE OF JANITORIAL	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	5,000.00	N/A	PPMP#10492
Office Supplies Expenses	SPO	PURCHASE OF OFFICE SUPPLIES	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	15,000.00	N/A	PPMP#10289
Fuel, Oil and Lubricants Expenses	SPO	PURCHASE OF OIL AND LUBRICANTS	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	39,000.00	N/A	PPMP#10382
Office Supplies Expenses	SPO	PURCHASE OF OFFICE SUPPLIES	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	15,000.00	N/A	PPMP#10322
Office Supplies Expenses	SPO	PURCHASE OF OFFICE SUPPLIES	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	15,000.00	N/A	PPMP#10302
Other Supplies and Materials Expenses	SPO	PURCHASE OF JANITORIAL	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	5,000.00	N/A	PPMP#10363
Other Supplies and Materials Expenses	SPO	PURCHASE OF JANITORIAL	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	5,000.00	N/A	PPMP#10335
Fuel, Oil and Lubricants Expenses	SPO	PURCHASE OF OIL AND LUBRICANTS	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	39,000.00	N/A	PPMP#10356
Office Supplies Expenses	SPO	PURCHASE OF OFFICE SUPPLIES	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	15,000.00	N/A	PPMP#10296
Other Supplies and Materials Expenses	SPO	PURCHASE OF JANITORIAL	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	5,000.00	N/A	PPMP#10290
Fuel, Oil and Lubricants Expenses	SPO	PURCHASE OF OIL AND LUBRICANTS	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	39,000.00	N/A	PPMP#10385
Other Supplies and Materials Expenses	SPO	PURCHASE OF JANITORIAL	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	5,000.00	N/A	PPMP#10325
Fuel, Oil and Lubricants Expenses	SPO	PURCHASE OF OIL AND LUBRICANTS	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	39,000.00	N/A	PPMP#10364

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Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
Other Supplies and Materials Expenses	SPO	PURCHASE OF JANITORIAL	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	5,000.00	N/A	PPMP#10305
Fuel, Oil and Lubricants Expenses	SPO	PURCHASE OF OIL AND LUBRICANTS	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	39,000.00	N/A	PPMP#10336
Other Supplies and Materials Expenses	SPO	Purchase of Other Supplies and Materials	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	430,000.00	N/A	PPMP#8904
Other Supplies and Materials Expenses	SPO	PURCHASE OF JANITORIAL	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	5,000.00	N/A	PPMP#10297
Printing and Publication Expenses	SPO	Payment of Tarpaulin and Publication of Ordinances	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	395,000.00	N/A	PPMP#8890
Other Supplies and Materials Expenses	SPO	PURCHASE OF JANITORIAL	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	5,000.00	N/A	PPMP#10291
Fuel, Oil and Lubricants Expenses	SPO	PURCHASE OF OIL AND LUBRICANTS	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	39,000.00	N/A	PPMP#10389
Office Supplies Expenses	SPO	PURCHASE OF OFFICE SUPPLIES	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	15,000.00	N/A	PPMP#10326
Fuel, Oil and Lubricants Expenses	SPO	PURCHASE OF OIL AND LUBRICANTS	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	39,000.00	N/A	PPMP#10368
Other Supplies and Materials Expenses	SPO	PURCHASE OF JANITORIAL	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	5,000.00	N/A	PPMP#10307
Fuel, Oil and Lubricants Expenses	SPO	PURCHASE OF OIL AND LUBRICANTS	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	39,000.00	N/A	PPMP#10342
Office Supplies Expenses	SPO	PURCHASE OF OFFICE SUPPLIES	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	15,000.00	N/A	PPMP#10274
Office Supplies Expenses	SPO	PURCHASE OF OFFICE SUPPLIES	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	15,000.00	N/A	PPMP#10299
Office Supplies Expenses	SPO	PURCHASE OF OFFICE SUPPLIES	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	15,000.00	N/A	PPMP#10292
Fuel, Oil and Lubricants Expenses	SPO	PURCHASE OF OIL AND LUBRICANTS	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	39,000.00	N/A	PPMP#10391
Other Supplies and Materials Expenses	SPO	PURCHASE OF JANITORIAL	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	5,000.00	N/A	PPMP#10330
Other Supplies and Materials Expenses	SPO	PURCHASE OF JANITORIAL	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	5,000.00	N/A	PPMP#10275
Fuel, Oil and Lubricants Expenses	SPO	PURCHASE OF OIL AND LUBRICANTS	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	39,000.00	N/A	PPMP#10371
Office Supplies Expenses	SPO	PURCHASE OF OFFICE SUPPLIES	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	15,000.00	N/A	PPMP#10308
Other Supplies and Materials Expenses	SPO	PURCHASE OF JANITORIAL	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	5,000.00	N/A	PPMP#10300
Fuel, Oil and Lubricants Expenses	SPO	Purchase of Oil and Lubricants	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	1,470,000.00	N/A	PPMP#8907
Office Supplies Expenses	SPO	PURCHASE OF OFFICE SUPPLIES	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	15,000.00	N/A	PPMP#10361

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Repairs and Maintenance - Machinery and Equipment	SPO	Purchase of replacement of parts of office equipment and payment of job out	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	410,000.00	N/A	PPMP#8891
Fuel, Oil and Lubricants Expenses	SPO	PURCHASE OF OIL AND LUBRICANTS	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	39,000.00	N/A	PPMP#10354
Office Supplies Expenses	SPO	PURCHASE OF OFFICE SUPPLIES	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	15,000.00	N/A	PPMP#10293
Office Supplies Expenses	SPO	PURCHASE OF OFFICE SUPPLIES	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	15,000.00	N/A	PPMP#10490
Fuel, Oil and Lubricants Expenses	SPO	PURCHASE OF OIL AND LUBRICANTS	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	39,000.00	N/A	PPMP#10393
Office Supplies Expenses	SPO	PURCHASE OF OFFICE SUPPLIES	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	15,000.00	N/A	PPMP#10331
Office Supplies Expenses	SPO	PURCHASE OF OFFICE SUPPLIES	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	15,000.00	N/A	PPMP#10278
Fuel, Oil and Lubricants Expenses	SPO	PURCHASE OF OIL AND LUBRICANTS	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	39,000.00	N/A	PPMP#10376
Other Supplies and Materials Expenses	SPO	PURCHASE OF JANITORIAL	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	5,000.00	N/A	PPMP#10319
Office Supplies Expenses	PAO	Purchase of Office Supplies	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	100,000.00	N/A	PPMP#8454
Printing and Publication Expenses	PAO	Payment of Tarpaulin	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	15,000.00	N/A	PPMP#9265
Repairs and Maintenance - Transportation Equipment	PAO	PURCHASE OF SPAREPARTS OF LIGHT VEHICLE (REGULAR MOOE 1031)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	1,224,780.00	N/A	PPMP#11118
Other Supplies and Materials Expenses	PAO	Purchase of Other supplies & Materials	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	53,000.00	N/A	PPMP#8472
Repairs and Maintenance - Transportation Equipment	PAO	Purchase of Spare parts for light Vehicle and Motorcycle	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	2,020,220.00	N/A	PPMP#10194
Semi-Expendable Furniture, Fixtures and Books Expenses	PAO	Purchase of Mobile Cabinet	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	20,000.00	N/A	PPMP#9435
Water Expenses	PAO	Purchase of Water	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	40,000.00	N/A	PPMP#8443
Semi-Expendable Machinery and Equipment Expenses	PAO	Purchase I.T Equipment	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	125,000.00	N/A	PPMP#8481
Repairs and Maintenance - Transportation Equipment	PAO	Purchase of Spare Parts for Emergency of Light Vehicle & Motorcycle	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	1,224,780.00	N/A	PPMP#10197
Printing and Publication Expenses	PAO	Purchase of Tarpulin	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	16,000.00	N/A	PPMP#8447

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
Semi-Expendable Machinery and Equipment Expenses	PAO	Purchase of Semi-Expendable IT Equipment for REG. MOOE	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	77,800.00	N/A	PPMP#9439
Representation Expenses	PAO	Payment of Meals and Snacks REG. MOOE	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	100,000.00	N/A	PPMP#9378
Repairs and Maintenance - Semi-Expendable Furniture,	PAO	Purchase of Materials for Furniture's and Fixture Repairs	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	4,000.00	N/A	PPMP#10042
Office Supplies Expenses	PAO	Purchase of Of Office Supplies REG MOOE	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	150,000.00	N/A	PPMP#9488
Semi-Expendable Furniture, Fixtures and Books Expenses	PAO	Semi- Expendable, Furnitures, Fixtures and Books Expense	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	21,000.00	N/A	PPMP#8537
Other Supplies and Materials Expenses	PAO	Purchase of Other Supplies (REG MOOE)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	160,200.00	N/A	PPMP#9451
Representation Expenses	PAO	Purchase of Meals & Snacks	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	200,000.00	N/A	PPMP#8450
Subscription Expenses	PAO	Payment of News Print	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	5,000.00	N/A	PPMP#9408
Fuel, Oil and Lubricants Expenses	PAO	PURCHASE OF OIL & LUBRICANTS (REG. MOOE1031)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	648,000.00	N/A	PPMP#11117
Office Supplies Expenses	PAO	TESLP-PURCHASE OF OFFICE SUPPLIES EXPENSE	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	100,000.00	N/A	Program PPMP#9457
Subscription Expenses	null	Purchase of local news subscription	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	20,000.00	N/A	Program PPMP#10676
Representation Expenses	PAO	PURCHASE OF FOODS	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	370,000.00	N/A	Program PPMP#10133
Water Expenses	PAO	Purchase of Mineral Water in gallon containers for the use of PAO-Tourism Division	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	20,000.00	N/A	Program PPMP#10806
Other Supplies and Materials Expenses	PAO	Purchase of Other Supplies for ExeCom	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	16,500.00	N/A	Program PPMP#8751
Representation Expenses	PAO	Purchase of Meals and Snacks for the use of PAO-Investment	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	670,000.00	N/A	Program PPMP#10059
Other Supplies and Materials Expenses	null	Purchase of Janitorial and Other supplies	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	127,400.00	N/A	Program PPMP#8630
Representation Expenses	PAO	Purchase of Meals and Snacks to support the conduct of Culture and the Arts related events	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	400,000.00	N/A	Program PPMP#10800

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Office Supplies Expenses	PAO	Purchase of Office Supplies	Small Value Procurement	no	LCRB/MEARB/MAR B	5/4/2026	5/21/2026	General Fund	25,000.00	N/A	Program PPMP#9424
Semi-Expendable Furniture, Fixtures and Books Expenses	PAO	TESLP-PURCHASE SEMI-EXPANDABLE FURNITURE, FIXTURE AND BOOKS EXPENSES	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	150,174.00	N/A	Program PPMP#10012
Representation Expenses	PAO	Purchase of Meals & Snacks	Small Value Procurement	yes	LCRB/MEARB/MAR B	4/3/2026	4/20/2026	General Fund	730,000.00	N/A	Program PPMP#8584
Other Supplies and Materials Expenses	PAO	Purchase of Other Supplies and Materials for PAO-Investment Division	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	262,500.00	N/A	Program PPMP#10742
Training Expenses	PAO	Purchase of Meals & Snack with Venue and Accommodation	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	272,700.00	N/A	Program PPMP#9479
Water Expenses	null	Purchase of drinking water	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	15,000.00	N/A	Program PPMP#10701
Printing and Publication Expenses	PAO	Procurement of Printing and Publication services for the implementation of Tourism Development and Promotion Program	Small Value Procurement	no	LCRB/MEARB/MAR B	4/3/2026	4/20/2026	General Fund	400,000.00	N/A	Program PPMP#10807
Other Supplies and Materials Expenses	PAO	Purchase of Other Supplies and Materials	Small Value Procurement	no	LCRB/MEARB/MAR B	5/4/2026	5/21/2026	General Fund	50,000.00	N/A	Program PPMP#8752
Printing and Publication Expenses	PAO	Payment of Bookbinding for ExeCom	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	10,000.00	N/A	Program PPMP#8685
Office Supplies Expenses	PAO	Purchase of Office Supplies to support Tourism Development and Promotion activities	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	100,000.00	N/A	Program PPMP#10801
Semi-Expendable Machinery and Equipment Expenses	null	Purchase of Stabilizer and Storage	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	30,600.00	N/A	Program PPMP#9336
Water Expenses	PAO	TESLP-PURCHASE OF WATER EXPENSE	Small Value Procurement	no	LCRB/MEARB/MAR B	4/3/2026	4/20/2026	General Fund	10,000.00	N/A	Program PPMP#10013
Water Expenses	PAO	Purchase of Water	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	13,000.00	N/A	Program PPMP#8598
Semi-Expendable Machinery and Equipment Expenses	PAO	Purchase of Printer and other Computer parts for PAO-Investment	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	105,000.00	N/A	Program PPMP#10749
Other Supplies and Materials Expenses	PAO	Purchase of Janitorial Supplies	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	48,296.00	N/A	Program PPMP#9485

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
Training Expenses	PAO	Purchase of Meals and Snacks of PAO-Investment Trainings	Small Value Procurement	no	LCRB/MEARB/MAR B	4/3/2026	4/20/2026	General Fund	330,000.00	N/A	Program PPMP#10708
Representation Expenses	PAO	Purchase of Meals and Snacks for Tourism-related activities	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	1,500,000.00	N/A	Program PPMP#10809
Semi-Expendable Furniture, Fixtures and Books Expenses	PAO	Purchase of Furnitures & Fixtures	Small Value Procurement	no	LCRB/MEARB/MAR B	4/3/2026	4/20/2026	General Fund	12,000.00	N/A	Program PPMP#9128
Training Expenses	PAO	PURCHASE STARTER KITS AND SMALL ENGINE REPAIR	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	140,000.00	N/A	Program PPMP#10066
Representation Expenses	PAO	Payment of Meals and Snacks for ExeCom	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	200,000.00	N/A	Program PPMP#8697
Semi-Expendable Machinery and Equipment Expenses	PAO	Purchase of Semi-Expendable Machinery and Office Equipment to support the operational requirements of the PAO-Tourism Division	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	200,000.00	N/A	Program PPMP#10802
Representation Expenses	PAO	TESLP-PURCHASE MEALS AND SNACKS	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	170,000.00	N/A	Program PPMP#8612
Office Supplies Expenses	PAO	Purchase of Office Supplies to support the implementation of Culture and the Arts Programs and Activities	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	50,000.00	N/A	Program PPMP#10789
Advertising Expenses	null	Purchase of Advertising of Davao De Oro PPA's	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	100,000.00	N/A	Program PPMP#9353
Printing and Publication Expenses	PAO	SPES-Printing and Publication Expenses	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	10,000.00	N/A	Program PPMP#10014
Food Supplies Expenses	PAO	Purchase of Rice	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	50,000.00	N/A	Program PPMP#9487
Printing and Publication Expenses	null	Purchase of Printing and Publication - ICDP CY 2026	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	805,250.00	N/A	Program PPMP#8529
Office Supplies Expenses	PAO	Purchase of office supplies for PAO-Investment Division	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	128,500.00	N/A	Program PPMP#10727
Subscription Expenses	PAO	Purchase of subscription-based services to support the operations, programs, and activities of the PAO-Tourism Division	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	100,000.00	N/A	Program PPMP#10811

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
Semi-Expendable Machinery and Equipment Expenses	PAO	Purchase of Semi-Expendable IT Equipment for ExeCom	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	10,000.00	N/A	Program PPMP#9161
Office Supplies Expenses	PAO	Purchase of Office Supplies	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	33,600.00	N/A	Program PPMP#10127
Office Supplies Expenses	PAO	Purchase of Office Supplies for ExeCom	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	10,000.00	N/A	Program PPMP#8718
Other Supplies and Materials Expenses	PAO	TESLP-PURCHASE OTHER SUPPLIES AND MATERIALS EXPENSES	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	51,326.00	N/A	Program PPMP#9443
Office Supplies Expenses	null	Payment of Office Supplies	Small Value Procurement	yes	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	90,000.00	N/A	Program PPMP#8620
Other Supplies and Materials Expenses	PAO	Purchase of Other Supplies and Materials to support Culture and the Arts programs and related activities	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	50,000.00	N/A	Program PPMP#10797
Office Supplies Expenses	PAO	SPES-PURCHASE OFFICE SUPPLIES EXPENSES	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	10,000.00	N/A	Program PPMP#9165
Printing and Publication Expenses	PAO	Purchase of brochure and magazine for PAO-Investment Division	Small Value Procurement	no	LCRB/MEARB/MAR B	5/4/2026	5/21/2026	General Fund	172,000.00	N/A	Program PPMP#10728
Semi-Expendable Machinery and Equipment Expenses	PAO	PURCHASE OF SEMI-EXPENDABLE MACHINERY AND EQUIPMENT EXPENSES	Small Value Procurement	no	LCRB/MEARB/MAR B	null	null	General Fund	4,204.00	N/A	Program PPMP#10131
Other Supplies and Materials Expenses	PAO	Purchase of Other Supplies and Materials to support the implementation of Tourism Development and Promotion activities and initiatives	Small Value Procurement	no	LCRB/MEARB/MAR B	4/3/2026	4/20/2026	General Fund	700,000.00	N/A	Program PPMP#10804
Printing and Publication Expenses	PAO	Purchase of Tarpaulin & Poster Calendar	Small Value Procurement	no	LCRB/MEARB/MAR B	5/4/2026	5/21/2026	General Fund	50,000.00	N/A	Program PPMP#8733
Water Expenses	PAO	Purchase of Water Balloons for PAO-Investment Division	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	7,000.00	N/A	Program PPMP#10056
Semi-Expendable Machinery and Equipment Expenses	PAO	Purchase of Machinery and Equipment	Small Value Procurement	no	LCRB/MEARB/MAR B	5/4/2026	5/21/2026	General Fund	50,000.00	N/A	Program PPMP#8623
Printing and Publication Expenses	PAO	Printing and Publication of materials needed for	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	50,000.00	N/A	Program PPMP#10798

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
		the implementation of Culture and the Arts programs and activities									
Representation Expenses	PAO	MIGRANT WORKER WELFARE PROGRAM- PURCHASE MEALS AND SNACKS (AS PER ACTIVITY)	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	10,000.00	N/A	Program PPMP#9502
Representation Expenses	null	Purchase of Meals and refreshments	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	250,000.00	N/A	Program PPMP#8544
Semi-Expendable Furniture, Fixtures and Books Expenses	PAO	Purchase of Furniture's for PAO-Investment	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	100,000.00	N/A	Program PPMP#10740
Other Supplies and Materials Expenses	PHRMDO	PURCHASE OF OTHER SUPPLIES & MATERIALS	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	112,646.00	N/A	PPMP#9011
Water Expenses	PHRMDO	PURCHASE OF DRINKING WATER	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	33,100.00	N/A	PPMP#8429
Semi-Expendable Machinery and Equipment Expenses	PHRMDO	PURCHASE OF SEMI-EXPENDABLE MACHINERY & EQUIPMENT	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	176,561.00	N/A	PPMP#9022
Printing and Publication Expenses	PHRMDO	PAYMENTS FOR PHOTOCOPY/PRINTING & PUBLICATION OF DOCUMENTS	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	28,000.00	N/A	PPMP#8432
Repairs and Maintenance - Machinery and Equipment	PHRMDO	PURCHASE OF REPAIR & MAINTENANCE - MACHINERY & EQUIPMENT	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	10,000.00	N/A	PPMP#9072
Semi-Expendable Furniture, Fixtures and Books Expenses	PHRMDO	PURCHASE OF SEMI-EXPENDABLE FURNITURE, FIXTURES & BOOKS	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	70,000.00	N/A	PPMP#10024
Fuel, Oil and Lubricants Expenses	PHRMDO	PURCHASE OF FUEL, OIL & LUBRICANTS	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	343,058.00	N/A	PPMP#8436
Repairs and Maintenance - Transportation Equipment	PHRMDO	PURCHASE OF REPAIRS & MAINTENANCE TRANSPORTATION EQUIPMENT	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	100,000.00	N/A	PPMP#9080
Telephone Expenses	PHRMDO	PAYMENT FOR TELEPHONE EXPENSES	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	114,000.00	N/A	PPMP#8438
Repairs and Maintenance - Semi-Expendable Machinery and	PHRMDO	PURCHASE OF REPAIRS & MAINTENANCE-SEMI-EXPENDABLE MACHINERY & EQUIPMENT	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	80,000.00	N/A	PPMP#10713

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Representation Expenses	PHRMDO	PURCHASE OF MEALS & SNACKS FOR PHRMDO TRAININGS &	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	250,000.00	N/A	PPMP#9006
Office Supplies Expenses	PHRMDO	PURCHASE OF OFFICE SUPPLIES	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	395,000.00	N/A	PPMP#8439
Semi-Expendable Machinery and Equipment Expenses	PHRMDO	PURCHASE OF SEMI-EXPENDABLE MACHINERY & EQUIPMENT FOR PHRMDO-HUMAN RESOURCE MANAGEMENT & DEVELOPMENT PROGRAM/TRAINING	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	150,000.00	N/A	Program PPMP#8735
Office Supplies Expenses	PHRMDO	PURCHASE OF OFFICE SUPPLIES FOR PHRMDO-OCCUPATIONAL SAFETY & HEALTHY WORKPLACE PROGRAM/TRAINING	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	30,000.00	N/A	Program PPMP#8619
Other Supplies and Materials Expenses	PHRMDO	PURCHASE OF VARIOUS OTHER SUPPLIES & MATERIALS FOR PHRMDO CONTINOUS QUALITY IMPROVEMENT PROGRAM/TRAINING	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	15,000.00	N/A	Program PPMP#9139
Training Expenses	PHRMDO	PURCHASE OF MEALS & SNACKS FOR PHRMDO-HUMAN RESOURCE MANAGEMENT & DEVELOPMENT PROGRAM/TRAINING	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	1,043,500.00	N/A	Program PPMP#8745
Representation Expenses	PHRMDO	PURCHASE OF MEALS & SNACKS FOR PHRMDO-OCCUPATIONAL SAFETY & HEALTHY WORKPLACE PROGRAM/TRAINING	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	260,000.00	N/A	Program PPMP#8652
Office Supplies Expenses	PHRMDO	PURCHASE OF OFFICE SUPPLIES FOR PHRMDO-HUMAN RESOURCE MANAGEMENT & DEVELOPMENT PROGRAM/TRAINING	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	80,000.00	N/A	Program PPMP#10670
Other Supplies and Materials Expenses	PHRMDO	PURCHASE OF VARIOUS OTHER	Small Value Procurement	no	LCRB/MEARB/MAR B	7/4/2026	7/21/2026	General Fund	345,000.00	N/A	Program PPMP#9251

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
		SUPPLIES & MATERIALS FOR PHRMDO EMPLOYEE AWARDS & INCENTIVES PROGRAM/TRAINING									
Other Supplies and Materials Expenses	PHRMDO	PURCHASE OF VARIOUS OTHER SUPPLIES FOR PHRMDO-HUMAN RESOURCE MANAGEMENT & DEVELOPMENT PROGRAM/TRAINING	Small Value Procurement	no	LCRB/MEARB/MAR B	12/4/2026	12/21/2026	General Fund	20,000.00	N/A	Program PPMP#8750
Other Supplies and Materials Expenses	PHRMDO	PURCHASE OF VARIOUS OTHER SUPPLIES FOR PHRMDO- OCCUPATIONAL SAFETY & HEALTHY WORKPLACE PROGRAM/TRAINING	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	95,000.00	N/A	Program PPMP#8659
Training Expenses	PHRMDO	PURCHASE OF MEALS & SNACKS FOR PHRMDO- CONTINUOUS QUALITY IMPROVEMENT PROGRAM/TRAINING	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	150,000.00	N/A	Program PPMP#10678
Representation Expenses	PHRMDO	PURCHASE OF MEALS & SNACKS FOR PHRMDO EASE OF DOING BUSINESS & EFFICIENT GOVERNMENT SERVICE DELIVERT (EODB-EGSD) PROGRAM	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	150,000.00	N/A	Program PPMP#8410
Representation Expenses	PHRMDO	PURCHASE OF MEALS & SNACKS FOR PHRMDO- EMPLOYEE AWARDS & INCENTIVES PROGRAM/TRAINING	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	520,000.00	N/A	Program PPMP#8672
Representation Expenses	PHRMDO	PURCHASE OF MEALS & SNACKS FOR PHRMDO- CONTINUOUS QUALITY IMPROVEMENT PROGRAM/TRAINING	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	100,000.00	N/A	Program PPMP#9133
Office Supplies Expenses	PHRMDO	PURCHASE OF OFFICE SUPPLIES FOR PHRMDO EASE OF DOING BUSINESS	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	10,000.00	N/A	Program PPMP#8411

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
		& EFFICIENT GOVERNMENT SERVICE DELIVERT (EODB-EGSD) PROGRAM									
Office Supplies Expenses	PHRMDO	PURCHASE OF OFFICE SUPPLIES FOR PHRMDO-EMPLOYEE AWARDS & INCENTIVES PROGRAM/TRAINING	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	85,000.00	N/A	Program PPMP#8682
Office Supplies Expenses	PHRMDO	PURCHASE OF OFFICE SUPPLIES FOR PHRMDO CONTINOUS QUALITY IMPROVEMENT PROGRAM/TRAINING	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	5,000.00	N/A	Program PPMP#9136
Other Supplies and Materials Expenses	PHRMDO	PURCHASE OF VARIOUS OTHER SUPPLIES FOR PHRMDO EASE OF DOING BUSINESS & EFFICIENT GOVERNMENT SERVICE DELIVERT (EODB-EGSD) PROGRAM	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	50,000.00	N/A	Program PPMP#8415
Semi-Expendable Machinery and Equipment Expenses	PPDO	Purchase of Bar Code Scanner and External Hard drive for PPDO Use	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	29,760.00	N/A	PPMP#9113
Repairs and Maintenance - Machinery and Equipment	PPDO	Payment for repairs and maintenance of machinery and equipment for PPDO Use.	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	48,000.00	N/A	PPMP#9104
Repairs and Maintenance - Transportation Equipment	PPDO	Purchase of various vehicle maintenance for PPDO Use.	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	516,138.00	N/A	PPMP#10084
Representation Expenses	PPDO	Payment for Meals and Snacks for various PPDO related activities	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	300,000.00	N/A	PPMP#9105
Office Supplies Expenses	PPDO	Purchase of various office supplies for PPDO Use.	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	200,000.00	Warehousing and Inventory Activities	PPMP#9106
Other Supplies and Materials Expenses	PPDO	Purchase of various other supplies for PPDO Use.	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	50,000.00	N/A	PPMP#9109
Water Expenses	PPDO	Purchase of Drinking Water for PPDO Consumption	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	20,000.00	N/A	PPMP#9099

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
Semi-Expendable Furniture, Fixtures and Books Expenses	PPDO	Purchase of Office Chairs and Steel Cabinets for PPDO Use	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	66,532.00	N/A	PPMP#9111
Printing and Publication Expenses	PPDO	Payment for printing and publication for PPDO use.	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	20,000.00	N/A	PPMP#9102
Fuel, Oil and Lubricants Expenses	PPDO	Purchase of various vehicle maintenance for PPDO Use.	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	800,000.00	N/A	PPMP#10810
Representation Expenses	PPDO	Payment for meals and snacks for various Maintenance and Operation of Special Bodies related activities	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	180,000.00	N/A	Program PPMP#9168
Printing and Publication Expenses	PPDO	Payment for printing and publication for Data-Based and Participatory Development Program Use.	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	30,050.00	N/A	Program PPMP#9144
Semi-Expendable Machinery and Equipment Expenses	PPDO	Purchase of Comb binding machine & Flatbed scanner for Special Project Support Fund use	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	119,300.00	N/A	Program PPMP#10107
Other Supplies and Materials Expenses	PPDO	Purchase of Other supplies for Maintenance and Operation of Special Bodies Use	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	23,020.00	N/A	Program PPMP#9171
Office Supplies Expenses	PPDO	Purchase of various office supplies for Data-Based and Participatory Development Program Use	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	34,960.00	N/A	Program PPMP#9151
Semi-Expendable Furniture, Fixtures and Books Expenses	PPDO	Purchase of Steel cabinet for Special Project Support Fund use	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	14,000.00	N/A	Program PPMP#10108
Printing and Publication Expenses	PPDO	Payment for printing and publication for Special Project Support Fund use.	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	50,000.00	N/A	Program PPMP#9180
Other Supplies and Materials Expenses	PPDO	Purchase of various Other Supplies and Materials for Data-Based and Participatory Development Program Use	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	12,990.00	N/A	Program PPMP#9154

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
Representation Expenses	PPDO	Payment for Meals and Snacks for various Special Project Support Fund activities.	Small Value Procurement	no	LCRB/MEARB/MAR B	4/3/2026	4/20/2026	General Fund	348,000.00	N/A	Program PPMP#9183
Representation Expenses	PPDO	Payment for Meals and Snacks for various Data-Based and Participatory Development Program activities	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	108,000.00	N/A	Program PPMP#9158
Office Supplies Expenses	PPDO	Purchase of various Office Supplies for Special Project Support Fund use.	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	100,000.00	N/A	Program PPMP#9186
Repairs and Maintenance - Land Improvements	PGSO	Purchase of Land Improvement & Maintenance Supplies	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	350,414.00	N/A	PPMP#8577
Semi-Expendable Machinery and Equipment Expenses	PGSO	Purchase of Machinery & Equipment	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	500,000.00	N/A	PPMP#10585
Office Supplies Expenses	PGSO	Purchase of Office Supplies	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	400,000.00	N/A	PPMP#10058
Water Expenses	PGSO	Purchase of Mineral Water (5gal)	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	150,880.00	N/A	PPMP#10071
Representation Expenses	PGSO	Purchase of Meals and Snacks	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	300,000.00	N/A	PPMP#10073
Other Supplies and Materials Expenses	PGSO	Purchase of Various Other Supplies and Materials	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	849,500.00	N/A	PPMP#10763
Janitorial Services	PGSO	Payment of Janitorial Services (Septic Tank Siphoning)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	79,200.00	N/A	PPMP#8526
Printing and Publication Expenses	PGSO	Printing and Publication	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	100,000.00	N/A	PPMP#10075
Repairs and Maintenance - Semi-Expendable Machinery and	PGSO	Payment for the Repair & Semi-Expendable Machinery & Equipment	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	500,000.00	N/A	PPMP#8560
Rent Expenses	PGSO	Table rentals with cloth (per day)	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	21,050.00	N/A	PPMP#10080
Office Supplies Expenses	PBO	PURCHASE OF OFFICE SUPPLIES-REGULAR MOOE	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	61,931.00	N/A	PPMP#8365
Repairs and Maintenance - Semi-Expendable Machinery and	PBO	PURCHASE FOR REPAIRS & MAINTENANCE-SEMI-EXPENDABLE MACHINERY &	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	14,000.00	N/A	PPMP#8402

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
		EQUIPMENT (COMPUTER KEYBOARD & MOUSE)									
Water Expenses	PBO	PURCHASE OF WATER-REGULAR MOOE	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	6,000.00	N/A	PPMP#8343
Printing and Publication Expenses	PBO	PAYMENT FOR PRINTING & PUBLICATION-REGULAR MOOE	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	5,000.00	N/A	PPMP#8348
Semi-Expendable Machinery and Equipment Expenses	PBO	PURCHASE OF SEMI-EXPENDABLE MACHINERY & EQUIPT. (PRINTER, CLERICAL CHAIR, LAMINATING MACHINE, ETC. - REGULAR MOOE	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	90,000.00	N/A	PPMP#8389
Other Supplies and Materials Expenses	PBO	PURCHASE OF OTHER SUPPLIES & MATERIALS-REGULAR MOOE	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	20,000.00	N/A	PPMP#8353
Repairs and Maintenance - Transportation Equipment	PBO	PURCHASE FOR R/M-TRANSPORTATION EQUIPT. FOR PBO VEHICLE WITH PLATE NO. SLA-1969 (TOYOTA FORTUNER)	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	99,000.00	N/A	PPMP#9745
Repairs and Maintenance - Semi-Expendable Machinery and	PBO	PURCHASE OF 16 GB RAM - M & O OF LSB	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	6,000.00	N/A	Program PPMP#9965
Semi-Expendable Machinery and Equipment Expenses	PBO	PURCHASE OF SEMI-EXPENDABLE MACHINERY & EQUIPMENT-M & O OF LSB (FLASH DRIVE)	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	10,000.00	N/A	Program PPMP#8586
Representation Expenses	PBO	PAYMENT FOR MEALS & SNACKS - M & O OF LFC	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	225,000.00	N/A	Program PPMP#8604
Office Supplies Expenses	PBO	PURCHASE OF OFFICE SUPPLIES EXPENSES - M & O OF LFC	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	51,877.00	N/A	Program PPMP#8610
Office Supplies Expenses	PBO	PURCHASE OF OFFICE SUPPLIES-M & O OF LSB	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	8,952.00	N/A	Program PPMP#8483
Other Supplies and Materials Expenses	PBO	PURCHASE OF OTHER SUPPLIES - M & O OF LSB	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	11,000.00	N/A	Program PPMP#8520
Repairs and Maintenance - Semi-Expendable Furniture,	PACCO	Payment for the repair and	Small Value Procurement	no	LCRB/MEARB/MAR B	10/4/2026	10/21/2026	General Fund	2,000.00	N/A	PPMP#8465

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
		maintenance of semi-expendable furniture, fixtures and books									
Semi-Expendable Machinery and Equipment Expenses	PACCO	Purchase of Semi-Expendable Machinery And Equipment	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	100,000.00	N/A	PPMP#8467
Water Expenses	PACCO	Purchase of drinking water (mineral water)	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	14,000.00	N/A	PPMP#8434
Repairs and Maintenance - Transportation Equipment	PACCO	To purchase repair parts for Transportation Equipment (PACCO Transportation Vehicle)	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	97,000.00	N/A	PPMP#9746
Repairs and Maintenance - Semi-Expendable Machinery and	PACCO	Payment/purchase of spare parts for the repair and maintenance of semi-expandable machinery and Equipment.	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	25,000.00	N/A	PPMP#8480
Printing and Publication Expenses	PACCO	Purchase of Memo Pad, Index Card for Supplier, and CVSP.	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	20,000.00	N/A	PPMP#8441
Fuel, Oil and Lubricants Expenses	PACCO	Purchase of Fuel, Oil and Lubricants	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	39,000.00	N/A	PPMP#9747
Repairs and Maintenance - Machinery and Equipment	PACCO	Payment/purchase of spare parts for the repair and maintenance of machinery and Equipment (repair of photocopier and printer)	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	50,000.00	N/A	PPMP#8451
Other Supplies and Materials Expenses	PACCO	Purchased of janitorial supplies and plastic box)	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	300,000.00	N/A	PPMP#8540
Office Supplies Expenses	PACCO	Purchase of office supplies	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	250,136.00	N/A	PPMP#8545
Other Supplies and Materials Expenses	PTO	Purchase of Industrial Fan (MOOE-Other Supplies)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	50,700.00	N/A	PPMP#10556
Office Supplies Expenses	PTO	Purchase of Office and Computer Supplies (MOOE-REGULAR)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	273,036.00	N/A	PPMP#8618
Other Supplies and Materials Expenses	PTO	Purchase of Janitorial and Other Supplies	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	95,000.00	N/A	PPMP#8684

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
		(MOOE-REGULAR)									
Semi-Expendable Furniture, Fixtures and Books Expenses	PTO	Purchase of Semi Expendable Furniture and Fixtures (MOOE-REGULAR)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	90,000.00	N/A	PPMP#10310
Repairs and Maintenance - Semi-Expendable Machinery and	PTO	Purchase of Semi Expendable Machinery & Equipment	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	54,714.00	N/A	PPMP#10312
Repairs and Maintenance - Machinery and Equipment	PTO	Procurement of Spare parts and Labor component of Machinery & Equipment (MOOE-REGULAR)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	20,000.00	N/A	PPMP#8553
Fuel, Oil and Lubricants Expenses	PTO	Purchase of Oil & Lubricants- Transportation Equipment (MOOE-Regular)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	602,040.00	N/A	PPMP#10726
Water Expenses	PTO	PURCHASE OF WATER (MOOE-REGULAR)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	26,000.00	N/A	PPMP#10268
Semi-Expendable Machinery and Equipment Expenses	PTO	Purchase of Semi Expendable Machinery & Equipment (MOOE-Regular)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	165,550.00	N/A	PPMP#10277
Other Supplies and Materials Expenses	PTO	Purchase of Other Supplies (TCEP)	Small Value Procurement	no	LCRB/MEARB/MAR B	6/3/2026	6/20/2026	General Fund	125,650.00	N/A	Program PPMP#9494
Representation Expenses	PTO	Purchase of Meals & Snacks (TCEP)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	188,050.00	N/A	Program PPMP#10365
Repairs and Maintenance - Buildings and Other Structures	PTO	Repair & Maintenance- Buildings and Other Structures	Small Value Procurement	no	LCRB/MEARB/MAR B	6/3/2026	6/20/2026	General Fund	20,000.00	N/A	Program PPMP#10597
Printing and Publication Expenses	PTO	Purchase of Leaflets, Calendar & Tarpaulin (TCEP-Printing)	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	200,000.00	N/A	Program PPMP#9498
Office Supplies Expenses	PTO	Purchase of Office Supplies (REVGEN)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	50,000.00	N/A	Program PPMP#10696
Advertising Expenses	PTO	Payment of Advertising (TCEP)	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	100,000.00	N/A	Program PPMP#9534
Representation Expenses	PTO	Purchase of Meals & Snacks (REVGEN)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	451,950.00	N/A	Program PPMP#10374
Repairs and Maintenance - Transportation Equipment	PTO	Repair & Maintenance- Transportation Equipment (TCEP)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	310,000.00	N/A	Program PPMP#10698

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
Other Supplies and Materials Expenses	PTO	Purchase of Printed Forms, Garments and Other Supplies (REVGEN-Other Supplies)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	400,650.00	N/A	Program PPMP#8732
Semi-Expendable Machinery and Equipment Expenses	PTO	Purchase of Semi Expendable Machinery & Equipment (TCEP)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	110,500.00	N/A	Program PPMP#10378
Office Supplies Expenses	PTO	Purchase of Office Supplies & Tax, Card (Office Supplies-TCEP)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	150,000.00	N/A	Program PPMP#9484
Office Supplies Expenses	PASSO	Purchase of Office Supplies for Regular MOOE	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	125,127.50	N/A	PPMP#8567
Repairs and Maintenance - Semi-Expendable Machinery and	PASSO	Payment for Repairs & Maintenance (Semi-Expendable Machinery and Equipment).	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	5,000.00	N/A	PPMP#9499
Repairs and Maintenance - Semi-Expendable Furniture,	PASSO	Payment for Repairs and Maintenance (Furniture & Fixtures).	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	5,000.00	N/A	PPMP#8737
Other Supplies and Materials Expenses	PASSO	Purchase of Other Supplies And Material Expenses for Regular MOOE.	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	60,000.00	N/A	PPMP#8628
Fuel, Oil and Lubricants Expenses	PASSO	Purchase of fuel for transportation equipment (Regular MOOE).	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	395,000.00	N/A	PPMP#8743
Repairs and Maintenance - Semi-Expendable Furniture,	PASSO	Payment for Repairs and Maintenance (Semi-Expendable Furniture, Fixtures and Books).	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	5,000.00	N/A	PPMP#10758
Water Expenses	PASSO	Purchase of drinking water.	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	22,000.00	N/A	PPMP#8706
Semi-Expendable Furniture, Fixtures and Books Expenses	PASSO	Purchase of Semi-Expendable Furniture, Fixtures and Books.	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	20,000.00	N/A	PPMP#8744
Repairs and Maintenance - Transportation Equipment	PASSO	Payment for Repairs and Maintenance (Transportation Equipment)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	235,000.00	N/A	PPMP#10766
Printing and Publication Expenses	PASSO	Payment of printing & publication for Regular MOOE.	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	10,000.00	N/A	PPMP#8710

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
Semi-Expendable Machinery and Equipment Expenses	PASSO	Purchase of Semi-Expandable Machinery and Equipment for Regular MOOE.	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	91,630.00	N/A	PPMP#8748
Fuel, Oil and Lubricants Expenses	PASSO	Purchase of Oil and Lubricants for Transportation Equipment (Regular MOOE).	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	287,000.00	N/A	PPMP#10767
Repairs and Maintenance - Machinery and Equipment	PASSO	Payment for Repairs & Maintenance (Office & IT equipment).	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	10,000.00	N/A	PPMP#8716
Telephone Expenses	PASSO	Payment of Internet Subscription.	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	31,200.00	N/A	PPMP#8729
Printing and Publication Expenses	PASSO	Payment of Printing & Publication for Operation Handog Titulo Program.	Small Value Procurement	no	LCRB/MEARB/MAR B	5/4/2026	5/21/2026	General Fund	14,000.00	N/A	Program PPMP#9331
Other Supplies and Materials Expenses	PASSO	Purchase of Other Supplies and Materials for the operation of Real Property Tax Administration Development Project.	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	2,000.00	N/A	Program PPMP#9175
Other Supplies and Materials Expenses	PASSO	Purchase of Other Supplies And Material Expenses for GIS Integrated Tax Map Program.	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	5,000.00	N/A	Program PPMP#9423
Printing and Publication Expenses	PASSO	Payment of Printing & Publication for Real Property Tax Administration Development Project.	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	150,000.00	N/A	Program PPMP#9300
Office Supplies Expenses	PASSO	Purchase of Office Supplies for Enhanced Tax Revenue Assessment and Collection System (E-TRACS) Program.	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	14,000.00	N/A	Program PPMP#9433
Representation Expenses	PASSO	Purchase of meals and snacks for the use in the operation of Operation Handog Titulo Program.	Small Value Procurement	no	LCRB/MEARB/MAR B	5/4/2026	5/21/2026	General Fund	100,000.00	N/A	Program PPMP#9347
Semi-Expendable Machinery and Equipment Expenses	PASSO	Purchase of Semi-Expandable Machinery and Equipment for Real	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	16,000.00	N/A	Program PPMP#9313

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
		Property Tax Administration Development Project.									
Other Supplies and Materials Expenses	PASSO	Purchase of Other Supplies And Material Expenses for Enhanced Tax Revenue Assessment and Collection System (E-TRACS) Program.	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	5,000.00	N/A	Program PPMP#9436
Office Supplies Expenses	PASSO	Purchase of Office Supplies for Operation Handog Titulo Program.	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	15,000.00	N/A	Program PPMP#9358
Semi-Expendable Furniture, Fixtures and Books Expenses	PASSO	Purchase of Semi-Expandable Furniture, Fixtures and Books for Real Property Tax Administration Development Project.	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	5,000.00	N/A	Program PPMP#9315
Semi-Expendable Machinery and Equipment Expenses	PASSO	Purchase of Semi-Expandable Machinery and Equipment for Enhanced Tax Revenue Assessment and Collection System (E-TRACS) Program.	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	16,000.00	N/A	Program PPMP#9440
Semi-Expendable Machinery and Equipment Expenses	PASSO	Purchase of Semi-Expendable Machinery and Equipment Expenses for Operation Handog Titulo Program.	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	16,000.00	N/A	Program PPMP#9368
Representation Expenses	PASSO	Purchase of meals and snacks for the use in the operation of Real Property Tax Administration Development Project.	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	50,000.00	N/A	Program PPMP#9316
Semi-Expendable Machinery and Equipment Expenses	PASSO	Purchase of Semi-Expandable Machinery and Equipment for GIS Integrated Tax Map Program.	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	30,000.00	N/A	Program PPMP#9446
Office Supplies Expenses	PASSO	Purchase of Office Supplies for operation of Real	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	348,500.00	N/A	Program PPMP#9122

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
		Property Tax Administration Development Project.									
Office Supplies Expenses	PASSO	Purchase of Office Supplies for GIS Integrated Tax Map Program.	Small Value Procurement	no	LCRB/MEARB/MARB	3/4/2026	3/21/2026	General Fund	75,000.00	N/A	Program PPMP#9375
Auditing Services	COA	Purchase of Drinking Water	Small Value Procurement	no	LCRB/MEARB/MARB	1/22/2026	2/19/2026	General Fund	50,000.00	N/A	PPMP#9600
Auditing Services	COA	Purchase of Spare Parts & Oil/Lubricants for Light Vehicle and Generator Maintenance.	Small Value Procurement	no	LCRB/MEARB/MARB	1/22/2026	2/19/2026	General Fund	300,000.00	N/A	PPMP#9601
Auditing Services	COA	Purchase of Office Supplies	Small Value Procurement	no	LCRB/MEARB/MARB	1/22/2026	2/19/2026	General Fund	50,000.00	N/A	PPMP#9596
Auditing Services	COA	Purchase of Spare Parts for Motorcycle Maintenance.	Small Value Procurement	no	LCRB/MEARB/MARB	1/22/2026	2/19/2026	General Fund	30,000.00	N/A	PPMP#9602
Auditing Services	COA	Purchase of Janitorial Supplies	Small Value Procurement	no	LCRB/MEARB/MARB	1/22/2026	2/19/2026	General Fund	100,000.00	N/A	PPMP#9597
Auditing Services	COA	Purchase & Payment of Labor & Spare Parts for Emergency & Maintenance of Light Vehicle.	Small Value Procurement	no	LCRB/MEARB/MARB	1/22/2026	2/19/2026	General Fund	200,000.00	N/A	PPMP#9598
Auditing Services	COA	Purchase of Snacks	Small Value Procurement	no	LCRB/MEARB/MARB	7/4/2026	7/21/2026	General Fund	50,000.00	N/A	PPMP#9606
Auditing Services	COA	Purchase of Computer Supplies	Small Value Procurement	no	LCRB/MEARB/MARB	1/22/2026	2/19/2026	General Fund	100,000.00	N/A	PPMP#9599
Repairs and Maintenance - Transportation Equipment	PICTO	Purchase of Preventive maintenance	Small Value Procurement	no	LCRB/MEARB/MARB	3/4/2026	3/21/2026	General Fund	250,000.00	N/A	PPMP#10769
Other Supplies and Materials Expenses	PICTO	Purchase of Other Supplies and Materials	Small Value Procurement	no	LCRB/MEARB/MARB	3/4/2026	3/21/2026	General Fund	100,000.00	N/A	PPMP#8373
Representation Expenses	PICTO	Purchase of Meals and Refreshments	Small Value Procurement	no	LCRB/MEARB/MARB	2/1/2026	2/18/2026	General Fund	30,000.00	N/A	PPMP#8350
Semi-Expendable Furniture, Fixtures and Books Expenses	PICTO	Purchase of Tables and visitors chair	Small Value Procurement	no	LCRB/MEARB/MARB	3/4/2026	3/21/2026	General Fund	50,000.00	N/A	PPMP#8375
Repairs and Maintenance - Buildings and Other Structures	PICTO	Purchase of construction materials	Small Value Procurement	no	LCRB/MEARB/MARB	3/4/2026	3/21/2026	General Fund	139,334.20	N/A	PPMP#8360
Repairs and Maintenance - Semi-Expendable Machinery and	PICTO	Purchase of Materials for Repair and Maintenance for Semi - Expendables of Radio equipment and ICT equipment	Small Value Procurement	no	LCRB/MEARB/MARB	3/4/2026	3/21/2026	General Fund	500,000.00	N/A	PPMP#8378

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
Repairs and Maintenance - Machinery and Equipment	PICTO	Purchase of Materials for Repair and Maintenance of Radio equipment and ICT equipment	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	500,000.00	N/A	PPMP#8368
Office Supplies Expenses	PICTO	Purchase of Office supplies	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	100,000.00	N/A	PPMP#8370
Water Expenses	PICTO	Purchase of Drinking water	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	32,472.00	N/A	PPMP#8345
Information and Communication Technology Equipment	PICTO	Purchase of ICT Equipment for various offices	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	42,093,980.00	N/A	PPMP#10751
Office Supplies Expenses	PLO	PURCHASE OF OFFICE SUPPLIES	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	80,000.00	N/A	PPMP#10183
Other Supplies and Materials Expenses	PLO	PURCHASE OF JANITORIAL	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	20,000.00	N/A	PPMP#10208
Fuel, Oil and Lubricants Expenses	PLO	PURCHASE OF FUEL, OIL AND LUBRICANTS	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	353,160.00	N/A	PPMP#10218
Repairs and Maintenance - Transportation Equipment	PLO	PURCHASE OF VEHICLE SPAREPARTS	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	99,000.00	N/A	PPMP#10223
Semi-Expendable Machinery and Equipment Expenses	PLO	PURCHASE OF OFFICE CHAIR	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	21,967.00	N/A	PPMP#10255
Water Expenses	PLO	PURCHASE OF DRINKING WATER	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	5,000.00	N/A	PPMP#10180
Repairs and Maintenance - Machinery and Equipment	PLO	REPAIR FOR OFFICE EQUIPMENT	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	20,000.00	N/A	PPMP#10257
Other Structures	PEO	Payment for the Purchase of Construction Materials for the Construction of Davao de Oro Farm Entrance and Pasalubong Center	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	47,582.64	N/A	Project PPMP#11108
Trust Liabilities - Disaster Risk Reduction and Management	PEO	Payment for the Purchase of Construction Materials for the Support in the Construction of Safe Transitional Housing	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	LDRRMF	554,286.00	N/A	Program PPMP#11116
Trust Liabilities - Disaster Risk Reduction and Management	PEO	Payment for the Purchase of Construction Materials for Improvement of Regional Evacuation and Andam Action Center Resilience	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	LDRRMF	120,702.00	N/A	Project PPMP#10841

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
		Hub, Pantukan (Additional fund)									
Training Expenses	PBO	Purchase of Medals and Trophies/Plaques for Provincial Meet (DDOPAA)	Small Value Procurement	no	LCRB/MEARB/MAR B	10/4/2026	10/21/2026	Special Education Fund	240,000.00	N/A	Program PPMP#10304
Training Expenses	PBO	Purchase of sports uniforms for DAVRAA Meet	Small Value Procurement	yes	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	Special Education Fund	1,500,000.00	N/A	Program PPMP#10404
Office Equipment	PBO	Purchase of office equipment for maintenance and operation of the Provincial Local School Board	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	Special Education Fund	300,000.00	N/A	Program PPMP#10174
Office Supplies Expenses	PBO	Purchase of office supplies for Reading Program	Small Value Procurement	no	LCRB/MEARB/MAR B	10/4/2026	10/21/2026	Special Education Fund	300,000.00	N/A	Program PPMP#10347
Other Supplies and Materials Expenses	PBO	Purchase of accessories/decorations for SNED Activity	Small Value Procurement	no	LCRB/MEARB/MAR B	9/3/2026	9/20/2026	Special Education Fund	20,000.00	N/A	Program PPMP#10314
Training Expenses	PBO	Purchase of sports accessories for DAVRAA Meet	Small Value Procurement	yes	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	Special Education Fund	800,000.00	N/A	Program PPMP#10405
Representation Expenses	PBO	Purchase of Meals and Snacks for the use of Provincial Local School Board	Small Value Procurement	yes	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	Special Education Fund	200,000.00	N/A	Program PPMP#10285
Training Expenses	PBO	Purchase of meals and snacks for Student's Leadership Training	Small Value Procurement	no	LCRB/MEARB/MAR B	9/3/2026	9/20/2026	Special Education Fund	230,000.00	N/A	Program PPMP#10367
Other Supplies and Materials Expenses	PBO	Purchase of trophies/plaques and medals for SNED Activity	Small Value Procurement	no	LCRB/MEARB/MAR B	9/3/2026	9/20/2026	Special Education Fund	120,000.00	N/A	Program PPMP#10316
Other Supplies and Materials Expenses	PBO	Purchase of materials for repair of schools	Small Value Procurement	no	LCRB/MEARB/MAR B	5/4/2026	5/21/2026	Special Education Fund	2,000,000.00	N/A	Program PPMP#10132
Donations	PBO	Purchase of meals and snacks for Children's Month Culmination	Small Value Procurement	no	LCRB/MEARB/MAR B	11/3/2026	11/20/2026	Special Education Fund	20,000.00	N/A	Program PPMP#10287
Training Expenses	PBO	Purchase of uniforms for Student's Leadership Training	Small Value Procurement	no	LCRB/MEARB/MAR B	9/3/2026	9/20/2026	Special Education Fund	30,000.00	N/A	Program PPMP#10373
Training Expenses	PBO	Purchase of meals & snacks with venue & accommodation for research training	Small Value Procurement	no	LCRB/MEARB/MAR B	11/3/2026	11/20/2026	Special Education Fund	198,000.00	N/A	Program PPMP#10134
Other Supplies and Materials Expenses	PBO	Purchase of uniforms for SNED Activity	Small Value Procurement	no	LCRB/MEARB/MAR B	9/3/2026	9/20/2026	Special Education Fund	260,000.00	N/A	Program PPMP#10317

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
Donations	PBO	Purchase of certificate frame/holder for Children's Month Culmination	Small Value Procurement	no	LCRB/MEARB/MAR B	11/3/2026	11/20/2026	Special Education Fund	20,000.00	N/A	Program PPMP#10288
Training Expenses	PBO	Purchase of supplies and materials for Student's Leadership Training	Small Value Procurement	no	LCRB/MEARB/MAR B	9/3/2026	9/20/2026	Special Education Fund	10,500.00	N/A	Program PPMP#10380
Training Expenses	PBO	Purchase of notebook for research training	Small Value Procurement	yes	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	Special Education Fund	2,000.00	N/A	Program PPMP#10136
Training Expenses	PBO	Purchase of meals and snacks (or with venue and accommodation) for Learner Navigator/Learner's Development Training	Small Value Procurement	no	LCRB/MEARB/MAR B	4/3/2026	4/20/2026	Special Education Fund	260,000.00	N/A	Program PPMP#10320
Training Expenses	PBO	Purchase of sports polo uniform for Provincial Meet (DDOPAA)	Small Value Procurement	no	LCRB/MEARB/MAR B	10/4/2026	10/21/2026	Special Education Fund	430,000.00	N/A	Program PPMP#10301
Training Expenses	PBO	Purchase of tokens for Student's Leadership Training	Small Value Procurement	no	LCRB/MEARB/MAR B	9/3/2026	9/20/2026	Special Education Fund	26,200.00	N/A	Program PPMP#10383
Training Expenses	PBO	Purchase of supplies and materials for Learner Navigator/Learner's Development Training	Small Value Procurement	no	LCRB/MEARB/MAR B	4/3/2026	4/20/2026	Special Education Fund	210,000.00	N/A	Program PPMP#10327
Due to NGAs	PAGRO	Purchase of supplies for Rehabilitation of Tinago Diversion Dam - Desilting of Upstream of the Dam and Rehabilitation of Irrigation Canal (Canal Sidewall Extension/Slope Protection)	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	400	196,000.00	N/A	Program PPMP#10881
Semi-Expendable Machinery and Equipment Expenses	PHO	PURCHASE OF SEMI-MACHINERY AND EQUIPMENT FOR MOOE	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	86,000.00	N/A	PPMP#8407
Repairs and Maintenance - Buildings and Other Structures	PHO	PURCHASE OF BUILDING AND OTHER STRUCTURE FOR MOOE	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	500,000.00	N/A	PPMP#8361
Water Expenses	PHO	PURCHASE ON MOOE DRINKING WATER	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	100,000.00	N/A	PPMP#8342

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
Office Supplies Expenses	PHO	PURCHASE OF OFFICE SUPPLIES FOR MOOE	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	200,000.00	N/A	PPMP#8362
Printing and Publication Expenses	PHO	PURCHASE OF PHOTOCOPY OF DOCUMENTS FOR MOOE	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	20,000.00	N/A	PPMP#8344
Other Supplies and Materials Expenses	PHO	PURCHASE OF OTHER SUPPLIES FOR MOOE	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	200,000.00	N/A	PPMP#8364
Repairs and Maintenance - Machinery and Equipment	PHO	PURCHASE OF MACHINERY AND EQUIPMENT FOR MOOE	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	100,000.00	N/A	PPMP#8351
Semi-Expendable Furniture, Fixtures and Books Expenses	PHO	PURCHASE OF SEMI EXPENDABLE FURNITURE AND FIXTURES FOR MOOE	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	5,000.00	N/A	PPMP#8406
Repairs and Maintenance - Furniture and Fixtures	PHO	PURCHASE OF FURNITURE AND FIXTURE FOR MOOE	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	50,000.00	N/A	PPMP#8355
Repairs and Maintenance - Machinery and Equipment	PHO	PURCHASE OF MACHINERY AND EQUIPMENT IT EQUIPMENT FOR MOOE	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	100,000.00	N/A	PPMP#8357
Printing and Publication Expenses	PHO	PURCHASE OF PRINTING AND INFORMATION MATERIALS FOR POPULATION PROGRAM	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	5,000.00	N/A	Program PPMP#10010
Information and Communication Technology Equipment	PHO	PURCHASE OF IT EQUIPMENT FOR HEALTH PLANNING PROGRAM (NON GAD)	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	139,000.00	N/A	Program PPMP#9066
Other Supplies and Materials Expenses	PHO	PURCHASE OF VARIOUS OTHER SUPPLIES FOR NUTRITION PROGRAM	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	60,000.00	N/A	Program PPMP#9031
Semi-Expendable Machinery and Equipment Expenses	PHO	PURCHASE OF MACHINERY AND EQUIPMENTS FOR HEALTH GOVERNANCE	Small Value Procurement	no	LCRB/MEARB/MAR B	4/3/2026	4/20/2026	General Fund	14,000.00	N/A	Program PPMP#9974
Representation Expenses	PHO	PURCHASE OF MEALS W/ ACCOMMODATION FOR ORAL HEALTH PROGRAM	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	83,000.00	N/A	Program PPMP#9003

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
Medical, Dental and Laboratory Supplies Expenses	PHO	PURCHASE OF MEDICAL SUPPLIES FOR BLOOD PROGRAM	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	390,000.00	N/A	Program PPMP#9419
Representation Expenses	PHO	PURCHASE OF MEALS AND SNACKS FOR FAMILY HEALTH PROGRAM	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	116,000.00	N/A	Program PPMP#9242
Representation Expenses	PHO	PURCHASE OF MEALS AND SNACKS FOR POPULATION MANAGEMENT PROGRAM	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	245,000.00	N/A	Program PPMP#8876
Semi-Expendable Machinery and Equipment Expenses	PHO	PURCHASE OF MACHINERY AND EQUIPMENTS FOR MAINTAINANCE AND OPERATION OF MEDICINE WAREHOUSE	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	24,600.00	Warehousing and Inventory Activities	Program PPMP#9979
Representation Expenses	PHO	PURCHASE OF MEALS AND SNACKS FOR HEALTH GOV, PROGRAM (GAD)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	248,000.00	N/A	Program PPMP#8408
Drugs and Medicines Expenses	PHO	PURCHASE OF DRUGS AND MEDICINES FOR NON-COMM PROGRAM	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	55,278.00	N/A	Program PPMP#10078
Representation Expenses	PHO	PURCHASE OF MEALS W/ ACCOMMODATION FOR INFECTIOUS PROGRAM	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	334,000.00	N/A	Program PPMP#9087
Representation Expenses	PHO	PURCHASE OF MEALS AND SNACKS FOR ENVIRONMENTAL AND OCCUPATIONAL	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	280,000.00	N/A	Program PPMP#9041
Drugs and Medicines Expenses	PHO	PURCHASE OF DRUGS AND MEDS FOR ORAL HEALTH PROGRAM	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	80,000.00	N/A	Program PPMP#9013
Representation Expenses	PHO	PURCHASE OF MEALS W/ ACCOMODATION FOR LOCAL DRINKING WATER PROGRAM	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	115,500.00	N/A	Program PPMP#9447
Representation Expenses	PHO	PURCHASE OF MEALS AND SNACKS FOR BLOOD	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	60,000.00	N/A	Program PPMP#9380
Drugs and Medicines Expenses	PHO	PURCHASE OF DRUG AND MEDS FOR NON	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	544,718.00	N/A	Program PPMP#8940

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
		COMM PROGRAM									
Internet Subscription Expenses	PHO	PURCHASE OF MONTHLY INTERNET SUBSCRIPTION FOR MAINTAINANCE AND OPERATION OF MEDICINE WAREHOUSE	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	33,000.00	N/A	Program PPMP#9981
Office Supplies Expenses	PHO	PURCHASE OF OFFICE SUPPLIES FOR HEALTH PLANNING PROGRAM (GAD)	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	30,000.00	N/A	Program PPMP#8600
Medical, Dental and Laboratory Supplies Expenses	PHO	PURCHASE OF MEDICAL SUPPLIES FOR INFECTIOUS PROGRAM (GAD)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	788,896.00	N/A	Program PPMP#9090
Medical, Dental and Laboratory Supplies Expenses	PHO	PURCHASE OF MEDICAL SUPPLIES FOR ORAL HEALTH PROGRAM	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	504,000.00	N/A	Program PPMP#9016
Representation Expenses	PHO	PURCHASE OF MEALS AND SNACKS FOR NONCOMM PROGRAM	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	260,000.00	N/A	Program PPMP#8944
Drugs and Medicines Expenses	PHO	PURCHASE OF DRUGS AND MEDS FOR BLOOD PROGRAM	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	5,000.00	N/A	Program PPMP#9384
Printing and Publication Expenses	PHO	PURCHASE OF PRINTING MATERIALS FOR NON- COMM PROGRAM	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	20,000.00	N/A	Program PPMP#9995
Other Supplies and Materials Expenses	PHO	PURCHASE OF VARIOUS OTHER SUPPLIES FOR HEALTH PLANNING PROGRAM (GAD)	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	10,000.00	N/A	Program PPMP#8607
Training Expenses	PHO	PURCHASE OF MEALS W/ ACCOMMODATION FOR ENVIRONMENTAL AND OCCUPATIONAL HEALTH PROGRAM (GAD)	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	140,000.00	N/A	Program PPMP#9047
Representation Expenses	PHO	PURCHASE OF MEALS AND SNACKS FOR NUTRITION PROGRAM	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	182,000.00	N/A	Program PPMP#9017

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
Training Expenses	PHO	PURCHASE OF MEALS WITH ACCOMMODATION FOR NONCOMM PROGRAM	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	250,000.00	Warehousing and Inventory Activities	Program PPMP#8946
Printing and Publication Expenses	PHO	PURCHASE OF INFORMATION, EDUCATION AND COMMUNICATION MATERIALS FOR BLOOD PROGRAM	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	7,000.00	N/A	Program PPMP#9392
Medical, Dental and Laboratory Supplies Expenses	PHO	PHASE OF MEDICAL DENTAL SUPPLIES FOR FAMILY HEALTH PROGRAM	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	30,000.00	N/A	Program PPMP#8872
Other Supplies and Materials Expenses	PHO	PURCHASE OF VARIOUS OTHER SUPPLIES FOR INFECTIOUS PROGRAM	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	183,000.00	N/A	Program PPMP#9114
Printing and Publication Expenses	PHO	PURCHASE OF INFORMATION, EDUCATION AND COMMUNICATION MATERIALS FOR HEALTH PLANNING PROGRAM (GAD)	Small Value Procurement	no	LCRB/MEARB/MAR B	4/3/2026	4/20/2026	General Fund	8,000.00	N/A	Program PPMP#9059
Drugs and Medicines Expenses	PHO	PURCHASE OF DRUGS AND MEDS FOR NUTRITION PROGRAM	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	150,000.00	N/A	Program PPMP#9029
Office Supplies Expenses	PHO	PURCHASE OF OFFICE SUPPLIES FOR ENVIRONMENTAL AND OCCUPATIONAL HEALTH PROGRAM	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	20,000.00	N/A	Program PPMP#9973
Semi-Expendable Machinery and Equipment Expenses	PHO	PURCHASE OF SEMI MACHINERY AND EQUIPMENTS FOR NON COMM PROGRAM	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	18,000.00	N/A	Program PPMP#8951
Semi-Expendable Machinery and Equipment Expenses	PHO	PURCHASE OF MACHINERY AND EQUIPMENT FOR BLOOD PROGRAM	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	32,000.00	N/A	Program PPMP#9399
Printing and Publication Expenses	PHO	PURCHASE OF INFORMATION, EDUCATION AND COMMUNICATION MATERIALS FOR FAMILY HEALTH PROGRAM	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	50,000.00	Warehousing and Inventory Activities	Program PPMP#8873

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
Information and Communication Technology Equipment	PHO	PURCHASE OF IT EQUIPMENTS FOR FAMILY HEALTH PROGRAM	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	80,000.00	N/A	Program PPMP#9238
Fuel, Oil and Lubricants Expenses	PEEMO	Purchase of Fuel, Oil and Lubricants for Light Vehicle for Provincial Economic Enterprise Management Office.	Small Value Procurement	yes	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	30,225.00	N/A	PPMP#10072
Office Supplies Expenses	PEEMO	Purchase of Office Supplies for Provincial Economic Enterprise Management Office.	Small Value Procurement	yes	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	450,000.00	N/A	PPMP#10061
Semi-Expendable Machinery and Equipment Expenses	PEEMO	PURCHASE OF BARCODE SCANNER FOR PROVINCIAL ECONOMIC ENTERPRISE MANAGEMENT	Small Value Procurement	yes	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	40,000.00	N/A	PPMP#10824
Water Expenses	PEEMO	Purchase of Drinking Water for Provincial Economic Enterprise Management Office.	Small Value Procurement	yes	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	30,000.00	N/A	PPMP#10064
Other Supplies and Materials Expenses	PEEMO	Purchase of Janitorial Supplies for Provincial Economic Enterprise Management Office.	Small Value Procurement	yes	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	400,000.00	N/A	PPMP#10065
Representation Expenses	PEEMO	Purchase of Meal and Snacks for Provincial Economic Enterprise Management Office.	Small Value Procurement	yes	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	500,000.00	N/A	PPMP#10068
Water Expenses	DDOPH - MONTEVISTA	PURCHASE OF DISTILLED WATER	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	200,000.00	N/A	PPMP#8824
Drugs and Medicines Expenses	DDOPH - MONTEVISTA	PURCHASE OF DRUGS AND MEDICINE SUPPLIES	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	1,800,000.00	N/A	PPMP#8816
Environment/Sanitary Services	DDOPH - MONTEVISTA	PURCHASE OF LPG REFILL 50KG	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	1,320,000.00	N/A	PPMP#10266
Semi-Expendable Machinery and Equipment Expenses	DDOPH - MONTEVISTA	PURCHASE OF SEMI EXPANDABLE MACHINERY AND EQUIPMENT	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	800,000.00	N/A	PPMP#9135
Fuel, Oil and Lubricants Expenses	DDOPH - MONTEVISTA	PURCHASE OF OIL & LUBRICANTS	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	411,260.00	N/A	PPMP#8819
Repairs and Maintenance - Machinery and Equipment	DDOPH - MONTEVISTA	PURCHASE OF REPAIR AND MAINTENANCE OFFICE EQUIPMENT	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	50,000.00	N/A	PPMP#8845

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
Repairs and Maintenance - Transportation Equipment	DDOPH - MONTEVISTA	PURCHASE OF TIRES	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	522,308.00	N/A	PPMP#10281
Repairs and Maintenance - Semi-Expendable Machinery and	DDOPH - MONTEVISTA	PAYMENT FOR REPAIR AND MAINTENANCE LABOR AND MATERIALS OF SEMI-EXPANDABLE MACHINERY AND EQUIPMENT	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	650,000.00	N/A	PPMP#9146
Repairs and Maintenance - Buildings and Other Structures	DDOPH - MONTEVISTA	PAYMENT FOR LABOR AND MATERIALS REPAIR AND MAINTENANCE-BUILDING AND OTHER STRUCTURES	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	1,500,000.00	N/A	PPMP#8827
Medical, Dental and Laboratory Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE OF MEDICAL SUPPLIES	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	693,790.00	N/A	PPMP#8846
Office Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE OF OFFICE SUPPLIES	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	2,000,000.00	N/A	PPMP#8807
Repairs and Maintenance - Machinery and Equipment	DDOPH - MONTEVISTA	PAYMENT FOR REPAIRS AND MAINTENANCE-MACHINERY AND EQUIPMENT (HOSPITAL EQUIPMENT) LABOR AND MATERIALS	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	1,500,000.00	N/A	PPMP#8837
Repairs and Maintenance - Transportation Equipment	DDOPH - MONTEVISTA	PURCHASE OF BATTERY	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	54,082.00	N/A	PPMP#10282
Repairs and Maintenance - Transportation Equipment	DDOPH - MONTEVISTA	PURCHASE OF VARIOUS SPAREPARTS FOR LIGHT VEHICLE	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	823,110.00	N/A	PPMP#8847
Other Supplies and Materials Expenses	DDOPH - MONTEVISTA	PURCHASE OF JANITORIAL	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	1,750,000.00	N/A	PPMP#8821
Repairs and Maintenance - Machinery and Equipment	DDOPH - MONTEVISTA	PURCHASE OF REPAIRS AND MAINTENANCE-IT EQUIPMENT SPAREPARTS	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	50,000.00	N/A	PPMP#8838
Repairs and Maintenance - Machinery and Equipment	DDOPH - MONTEVISTA	PURCHASE OF REPAIR AND MAINTENANCE DISASTER RESPONSE EQUIPMENT AND RESCUE EQUIPMENT SUPPLIES	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	100,000.00	N/A	PPMP#8832

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Semi-Expendable Furniture, Fixtures and Books Expenses	DDOPH - MONTEVISTA	PURCHASE OF SEMI EXPANDABLE FURNITURE AND FIXTURE SUPPLIES	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	600,000.00	N/A	PPMP#9163
Food Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE OF DIETARY FOOD SUPPLIES DRY GOODS AND RICE	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	1,917,944.00	N/A	PPMP#8812
Other Maintenance and Operating Expenses	DDOPH - PANTUKAN	HOSPITAL INFORMATION MANAGEMENT SYSTEM (HIMS) FOR DAVAO DE ORO PROVINCIAL HOSPITAL - PANTUKAN	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	360,000.00	N/A	PPMP#10178
Representation Expenses	DDOPH - PANTUKAN	MEALS AND SNACKS FOR DAVAO DE ORO PROVINCIAL HOSPITAL - PANTUKAN	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	100,000.00	N/A	PPMP#10190
Other Supplies and Materials Expenses	DDOPH - PANTUKAN	JANITORIAL SUPPLIES FOR DAVAO DE ORO PROVINCIAL HOSPITAL -	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	500,000.00	N/A	PPMP#10105
Fuel, Oil and Lubricants Expenses	DDOPH - PANTUKAN	FUEL, OIL AND LUBRICANTS FOR ORO PROVINCIAL HOSPITAL - PANTUKAN	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	84,140.00	N/A	PPMP#10259
Printing and Publication Expenses	DDOPH - PANTUKAN	PRINTING AND PUBLICATION FOR DAVAO DE ORO PROVINCIAL HOSPITAL - PANTUKAN	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	50,000.00	N/A	PPMP#10191
Repairs and Maintenance - Transportation Equipment	DDOPH - PANTUKAN	LIGHT VEHICLES SPAREPARTS FOR DAVAO DE ORO PROVINCIAL HOSPITAL - PANTUKAN	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	500,000.00	N/A	PPMP#10184
Environment/Sanitary Services	DDOPH - PANTUKAN	COLLECTION OF WASTE FOR DAVAO DE ORO PROVINCIAL HOSPITAL - PANTUKAN	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	500,000.00	N/A	PPMP#10286
Semi-Expendable Machinery and Equipment Expenses	DDOPH - PANTUKAN	COMPUTER SUPPLIES AND EQUIPMENT FOR DAVAO DE ORO PROVINCIAL	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	1,500,000.00	N/A	PPMP#10193

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
		PANTUKAN									
Repairs and Maintenance - Buildings and Other Structures	DDOPH - PANTUKAN	REPAIRS AND MAINTENACE FOR BUILDING AND OTHER STRUCTURES FOR DAVAO DE ORO PROVINCIAL HOSPITAL - PANTUKAN	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	500,000.00	N/A	PPMP#10187
Repairs and Maintenance - Machinery and Equipment	DDOPH - PANTUKAN	REPAIRS AND MAINTENACE FOR HOSPITAL EQUIPMENT FOR DAVAO DE ORO PROVINCIAL HOSPITAL - PANTUKAN	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	800,000.00	N/A	PPMP#10188
Other Supplies and Materials Expenses	DDOPH - PANTUKAN	COOKING GAS FOR DAVAO DE ORO PROVINCIAL HOSPITAL - PANTUKAN	Small Value Procurement	yes	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	92,000.00	N/A	PPMP#10177
Office Supplies Expenses	DDOPH - PANTUKAN	OFFICE SUPPLIES FOR DAVAO DE ORO PROVINCIAL HOSPITAL - PANTUKAN	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	1,000,000.00	N/A	PPMP#10103
Water Expenses	DDOPH - PANTUKAN	DRINKING WATER FOR DAVAO DE ORO PROVINCIAL HOSPITAL - PANTUKAN	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	50,000.00	N/A	PPMP#10189
Environment/Sanitary Services	DDOPH - LAAK	PAYMENT OF COLLECTION OF HOSPITAL WASTE	Small Value Procurement	yes	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	400,000.00	N/A	PPMP#10247
Other Supplies and Materials Expenses	DDOPH - LAAK	PURCHASE VARIOUS JANITORIAL SUPPLIES FOR DAVAO DE ORO PROVINCIAL	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	400,000.00	N/A	PPMP#10156
Repairs and Maintenance - Transportation Equipment	DDOPH - LAAK	PURCHASE OF AMBULANCE TIRES, BATTERY AND VARIOUS SPAREPARTS OF LIGHT VEHICLE FOR DAVAO DE ORO PROVINCIAL HOSPITAL - LAAK	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	650,000.00	N/A	PPMP#10199
Repairs and Maintenance - Buildings and Other Structures	DDOPH - LAAK	PURCHASE OF BUILDING AND OTHER STRUCTURES	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	20,000.00	N/A	PPMP#10244

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
		FOR THE USE OF DAVAO DE ORO PROVINCIAL HOSPITAL-LAAK									
Medical, Dental and Laboratory Supplies Expenses	DDOPH - LAAK	PURCHASE OF VARIOUS MEDICAL AND LABORATORY SUPPLIES FOR DAVAO DE ORO PROVINCIAL HOSPITAL-LAAK	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	1,750,000.00	N/A	PPMP#10169
Medical, Dental and Laboratory Supplies Expenses	DDOPH - LAAK	PURCHASE OF MEDICAL OXYGEN REFILL FOR DAVAO DE ORO PROVINCIAL HOSPITAL-LAAK	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	1,000,000.00	N/A	PPMP#10158
Food Supplies Expenses	DDOPH - LAAK	PURCHASE OF RICE FOR DAVAO DE ORO PROVINCIAL HOSPITAL - LAAK	Small Value Procurement	yes	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	630,000.00	N/A	PPMP#10170
Repairs and Maintenance - Machinery and Equipment	DDOPH - LAAK	PURCHASE OF VARIOUS IT EQUIPMENT FOR DAVAO DE ORO PROVINCIAL HOSPITAL-LAAK	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	50,000.00	N/A	PPMP#10246
Office Supplies Expenses	DDOPH - LAAK	PURCHASE OF OFFICE SUPPLIES FOR DAVAO DE ORO PROVINCIAL HOSPITAL - LAAK	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	600,000.00	N/A	PPMP#10128
Semi-Expendable Machinery and Equipment Expenses	DDOPH - LAAK	PURCHASE OF SEMI-EXPANDABLE MACHINERY AND EQUIPMENT FOR THE USE OF DDOPH-LAAK	Small Value Procurement	no	LCRB/MEARB/MAR B	5/4/2026	5/21/2026	General Fund	200,000.00	N/A	PPMP#10880
Repairs and Maintenance - Buildings and Other Structures	DDOPH - MARAGUSAN	Purchase of Various Construction, Electrical and Plumbing Supplies for Davao De Oro Provincial Hospital - Maragusan	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	300,000.00	N/A	PPMP#10216
Semi-Expendable Furniture, Fixtures and Books Expenses	DDOPH - MARAGUSAN	Purchase of Gang Chair and Monoblock Plastic Chair for Davao De Oro Provincial Hospital - Maragusan	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	85,000.00	N/A	PPMP#10162
Printing and Publication Expenses	DDOPH - MARAGUSAN	Payment for Photocopy of documents and printing of tarpaulin	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	100,000.00	N/A	PPMP#10146

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
		for Davao De Oro Provincial Hospital - Maragusan									
Repairs and Maintenance - Semi-Expendable Furniture,	DDOPH - MARAGUSAN	Purchase of Paint and Construction Supplies (Bedside Table) for Davao De Oro Provincial Hospital - Maragusan	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	10,000.00	N/A	PPMP#10220
Semi-Expendable Machinery and Equipment Expenses	DDOPH - MARAGUSAN	Purchase of Computer Desktop, Squeezer Mop, Hand Truck Trolley and Weighing Scale for Davao De Oro Provincial Hospital - Maragusan	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	129,500.00	N/A	PPMP#10163
Other Supplies and Materials Expenses	DDOPH - MARAGUSAN	Purchase of Various Housekeeping and Janitorial Supplies for Davao De Oro Provincial Hospital - Maragusan	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	480,000.00	N/A	PPMP#10237
Office Supplies Expenses	DDOPH - MARAGUSAN	Purchase of Various Office Supplies for Davao De Oro Provincial Hospital - Maragusan	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	500,000.00	N/A	PPMP#10164
Repairs and Maintenance - Semi-Expendable Machinery and	DDOPH - MARAGUSAN	Payment of Job Order (Repairs for Airconditioning Unit) for Davao de Oro Provincial Hospital-Maragusan	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	10,000.00	N/A	PPMP#10276
Fuel, Oil and Lubricants Expenses	DDOPH - MARAGUSAN	Payment of Oil and Lubricants for Davao De Oro Provincial Hospital - Maragusan	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	304,853.00	N/A	PPMP#10154
Repairs and Maintenance - Machinery and Equipment	DDOPH - MARAGUSAN	Purchase of IT Supplies for Davao De Oro Provincial Hospital - Maragusan	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	30,000.00	N/A	PPMP#10207
Environment/Sanitary Services	DDOPH - MARAGUSAN	Payment for Collection of Hospital Waste for Davao De Oro Provincial Hospital - Maragusan	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	300,000.00	N/A	PPMP#10165
Medical, Dental and Laboratory Supplies Expenses	DDOPH - MARAGUSAN	Purchase of Various Medical and Laboratory Supplies for Davao de Oro Provincial Hospital- Maragusan	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	970,287.00	N/A	PPMP#10269

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
Repairs and Maintenance - Machinery and Equipment	DDOPH - MARAGUSAN	Purchase of Battery for Genset and payment for Repair Hospital Equipment for Davao De Oro Provincial Hospital - Maragusan	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	100,000.00	N/A	PPMP#10215
Food Supplies Expenses	DDOPH - MARAGUSAN	Purchase of Rice and Various Food Supplies for Davao De Oro Provincial Hospital - Maragusan	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	509,876.00	N/A	PPMP#10166
Drugs and Medicines Expenses	DDOPH - MARAGUSAN	Purchase of Fluids and Various Drugs and Medicines for Davao de Oro Provincial Hospital- Maragusan	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	960,644.00	N/A	PPMP#10284
Repairs and Maintenance - Transportation Equipment	DDOPH - MARAGUSAN	Purchase of Tires, Battery and Various Spare Parts of Light Vehicle for Davao De Oro Provincial Hospital - Maragusan	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	550,000.00	N/A	PPMP#10161
Repairs and Maintenance - Transportation Equipment	PSWDO	Purchase of parts for PSWDO vehicular maintenance	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	850,000.00	N/A	PPMP#10423
Water Expenses	PSWDO	PURCHASE OF DRINKING WATER FOR PSWDO	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	30,000.00	N/A	PPMP#10088
Printing and Publication Expenses	PSWDO	PURCHASE OF TARPAULIN FOR PSWDO ACTIVITIES	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	12,000.00	N/A	PPMP#10090
Office Supplies Expenses	PSWDO	PURCHASE OF OFFICE SUPPLIES FOR PSWDO	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	40,000.00	N/A	PPMP#10677
Other Supplies and Materials Expenses	PSWDO	PURCHASE OF JANITORIAL SUPPLIES FOR	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	14,000.00	N/A	PPMP#10091
Representation Expenses	PSWDO	PURCHASE OF SNACKS FOR PSWDO ACTIVITIES	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	35,000.00	N/A	PPMP#10092
Fuel, Oil and Lubricants Expenses	PSWDO	Purchase of Fuel, Oil and Lubricants for PSWDO vehicular maintenance	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	1,749,000.00	N/A	PPMP#10173
Representation Expenses	PSWDO	PURCHASE OF MEALS AND SNACKS FOR PERSONS WITH DISABILITIES PROGRAM ACTIVITIES	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	306,000.00	N/A	Program PPMP#10135

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
Donations	PSWDO	PURCHASE OF VARIOUS OTHER SUPPLIES AND MATERIALS FOR TABANG SA EDUKASYON PARA SA KABATAAN	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	200,000.00	N/A	Program PPMP#10876
Semi-Expendable Machinery and Equipment Expenses	PSWDO	PURCHASE OF OFFICE EQUIPMENT FOR PERSONS WITH DISABILITY WLEFARE PROGRAM	Small Value Procurement	no	LCRB/MEARB/MAR B	7/4/2026	7/21/2026	General Fund	39,000.00	N/A	Program PPMP#10571
Training Expenses	PSWDO	PURCHASE OF MEALS AND SNACKS WITH VENUE AND ACCOMMODATION FOR FAMILY WLEFARE PROGRAM	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	150,000.00	N/A	Program PPMP#10623
Office Supplies Expenses	PSWDO	Purchase of office supply	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	27,556.00	N/A	Program PPMP#10295
Printing and Publication Expenses	PSWDO	PURCHASE OF TARPAULIN	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	3,500.00	N/A	Program PPMP#10562
Representation Expenses	PSWDO	PURCHASE OF MEALS AND SNACKS FOR CHILD WELFARE PROGRAM	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	575,000.00	N/A	Program PPMP#10590
Semi-Expendable Furniture, Fixtures and Books Expenses	PSWDO	PURCHASE OF SEMI-EXPENDABLE FURNITURE FOR BAHAY PANGARAP	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	11,000.00	N/A	Program PPMP#10684
Other Supplies and Materials Expenses	PSWDO	PURCHASE OF VARIOUS OTHER SUPPLIES AND MATERIALS FOR BAHAY PANGARAP	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	40,000.00	N/A	Program PPMP#10675
Training Expenses	PSWDO	PURCHASE OF MEALS AND SNACKS WITH VENUE AND ACCOMMODATION	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	839,800.00	N/A	Program PPMP#10145
Other Machinery and Equipment	PSWDO	PURCHASE OF FORMWORKS AND FALSEWORKS, CEILING AND PAINTING WORKS(WOOD) FOR BAHAY PANGARAP-HOME FOR WOMEN AND GIRLS	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	21,190.44	N/A	Program PPMP#11121
Representation Expenses	PSWDO	PURCHASE OF MEALS AND SNACKS FOR PROVINCIAL COUNCIL FOR THE PROTECTION OF	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	71,000.00	N/A	Program PPMP#10638

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
		CHILDREN									
Donations	PSWDO	PURCHASE OF ASSISTIVE DEVICES FOR PERSONS WITH DISABILITIES PROGRAM	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	200,000.00	N/A	Program PPMP#10137
Donations	PSWDO	PURCHASE OF TARPAULIN	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	50,000.00	N/A	Program PPMP#10877
Semi-Expendable Machinery and Equipment Expenses	PSWDO	PURCHASE OF OFFICE EQUIPMENT FOR ELDERLY WELFARE PROGRAM	Small Value Procurement	no	LCRB/MEARB/MAR B	7/4/2026	7/21/2026	General Fund	60,000.00	N/A	Program PPMP#10573
Printing and Publication Expenses	PSWDO	PURCHASE OF PRINTING AND PUBLICATION EXPENSES FOR BAHAY PANGARAP	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	5,000.00	N/A	Program PPMP#10685
Representation Expenses	PSWDO	Purchase of meals and snacks	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	149,000.00	N/A	Program PPMP#10298
Representation Expenses	PSWDO	PURCHASE OF MEALS AND SNACKS	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	250,000.00	N/A	Program PPMP#10563
Office Supplies Expenses	PSWDO	PURCHASE OF OFFICE SUPPLIES FOR CHILD WLEFARE PROGRAM	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	30,000.00	N/A	Program PPMP#10594
Representation Expenses	PSWDO	PURCHASE OF MEALS AND SNACKS FOR WOMEN WELFARE PROGRAM ACTIVITIES	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	30,000.00	N/A	Program PPMP#10150
Printing and Publication Expenses	PSWDO	PURCHASE OF TARPAULIN	Small Value Procurement	yes	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	50,000.00	N/A	Program PPMP#10542
Training Expenses	PSWDO	PURCHASE OF MEALS AND SNACKS WITH VENUE AND ACCOMMODATION FOR PROVINCIAL COUNCIL FOR THE PROTECTION OF CHILDREN	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	350,000.00	N/A	Program PPMP#10639
Donations	PSWDO	PURCHASE OF MEALS AND SNACKS WITH VENUE AND ACCOMMODATION	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	750,000.00	N/A	Program PPMP#10878
Office Supplies Expenses	PSWDO	PURCHASE OF OFFICE SUPPLIES FOR ELDERLY WELFARE PROGRAM	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	2,000.00	N/A	Program PPMP#10581
Office Supplies Expenses	PSWDO	PURCHASE OF OFFICE SUPPLIES	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	15,000.00	N/A	Program PPMP#10699

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
		FOR PROVICIAL COUNCIL FOR THE PROTECTION OF CHILDREN									
Office Supplies Expenses	PSWDO	PURCHASE OF OFFICE SUPPLIES FOR PERSONS WITH DISABILITY WELFARE PROGRAM	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	31,000.00	N/A	Program PPMP#10313
Office Supplies Expenses	PSWDO	PURCHASE OF OFFICE SUPPLIES	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	49,500.00	N/A	Program PPMP#10564
Food Supplies Expenses	PSWDO	PURCHASE OF WET MARKET FOR BAHAY PANGARAP	Small Value Procurement	no	LCRB/MEARB/MAR B	null	null	General Fund	225,000.00	N/A	Program PPMP#10679
Printing and Publication Expenses	PSWDO	PURCHASE OF TARPAULIN FOR WOMEN WELFARE PROGRAM ACTIVITIES	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	10,000.00	N/A	Program PPMP#10152
Representation Expenses	PSWDO	PURCHASE OF MEALS AND SNACKS FOR DDOSP PROGRAM	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	1,000,000.00	N/A	Program PPMP#10543
Printing and Publication Expenses	PSWDO	PURCHASE OF TARPAULIN FOR PROVINCIAL COUNCIL FOR THE PROTECTION OF CHILDREN	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	15,000.00	N/A	Program PPMP#10641
Training Expenses	PSWDO	PURCHASE OF MEALS AND SNACKS WITH VENUE AND ACCOMMODATION FOR PERSONS WITH DISABILITIES ACTIVITIES	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	424,000.00	N/A	Program PPMP#10138
Donations	PSWDO	PURCHASE OG MEALS AND SNACKS	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	700,000.00	N/A	Program PPMP#10879
Office Supplies Expenses	PSWDO	PURCHASE OF OFFICE SUPPLIES FOR CRISIS INTERVENTION PROGRAM	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	90,000.00	N/A	Program PPMP#10586
Representation Expenses	PSWDO	PURCHASE OF MEALS AND SNACKS FOR BAHAY PANGARAP CENTER	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	71,000.00	N/A	Program PPMP#10748
Representation Expenses	PSWDO	PURCHASE OF MEALS AND SNACKS FOR SOLO PARENT PROGRAM ACTIVITIES	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	36,000.00	N/A	Program PPMP#10323

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
Other Supplies and Materials Expenses	PSWDO	PURCHASE OF PLAQUES	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	15,000.00	N/A	Program PPMP#10566
Training Expenses	PSWDO	PURCHASE OF MEALS ND SNACKS WITH VENUE AND ACCOMMODATION FOR CHILD WELFARE PROGRAM	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	500,000.00	N/A	Program PPMP#10596
Office Supplies Expenses	PSWDO	PURCHASE OF OFFICE SUPPLIES FOR DDOSP	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	30,000.00	N/A	Program PPMP#10544
Training Expenses	PSWDO	PURCHASE OF MEALS AND SNACKS WITH	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	222,000.00	N/A	Program PPMP#10657
Representation Expenses	PSWDO	PURCHASE OF MEALS AND SNACKS FOR SENIOR CITIZENS ACTIVITIES	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	289,200.00	N/A	Program PPMP#10139
Representation Expenses	PSWDO	PURCHASE OF MEALS AND SNACKS FOR CRISIS INTERVENTION PROGRAM	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	35,000.00	N/A	Program PPMP#10588
Printing and Publication Expenses	PSWDO	PURCHASE OF TARPAULIN FOR PERSONS WITH DISABILITIES PROGRAM ACTIVITIES	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	10,000.00	N/A	Program PPMP#10093
Printing and Publication Expenses	PSWDO	PURCHASE OF TARPAULIN FOR SOLO PARENT PROGRAM ACTIVITIES	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	4,000.00	N/A	Program PPMP#10324
Semi-Expendable Furniture, Fixtures and Books Expenses	PSWDO	PURCHASE OF FURNITURE FOR PERSONS WITH DISABILITIES WELFARE PROGRAM	Small Value Procurement	no	LCRB/MEARB/MAR B	7/4/2026	7/21/2026	General Fund	15,000.00	N/A	Program PPMP#10570
Other Supplies and Materials Expenses	PSWDO	PURCHASE OF COMPUTER SUPPLIES FOR SOLO PARENT PROGRAM	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	4,000.00	N/A	Program PPMP#10622
Food Supplies Expenses	PSWDO	PURCHASE OF FOOD SUPPLIES FOR SENIOR CITIZENS	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	110,000.00	N/A	Program PPMP#10179
Other Supplies and Materials Expenses	PSWDO	PURCHASE OF PLAQUES AND MEDALS FOR DDOSP	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	75,000.00	N/A	Program PPMP#10545
Semi-Expendable Furniture, Fixtures and Books Expenses	PSWDO	PURCHASE OF FURNITURES FOR CRISIS INTERVENTION	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	130,000.00	N/A	Program PPMP#10589

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
		PROGRAM									
Water Expenses	PSWDO	PURCHASE OF DRINKING WATER FOR BAHAY PANGARAP	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	11,000.00	N/A	Program PPMP#10682
Office Supplies Expenses	PSWDO	PURCHASE OF OFFICE SUPPLIES FOR BAHAY PANGARAP CENTER	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	24,000.00	N/A	Program PPMP#10665
Printing and Publication Expenses	PSWDO	PURCHASE OF TARPAULIN FOR SENIRO CITIZENS ACTIVITIES	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	2,000.00	N/A	Program PPMP#10142
Printing and Publication Expenses	PSWDO	PURCHASE OF TARPAULIN FOR FAMILY WLEFARAE PROGRAM ACTIVITIES	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	10,000.00	N/A	Program PPMP#10901
Repairs and Maintenance - Buildings and Other Structures	PAGRO	Purchase of Supplies for R/M - Buildings and Other Structures	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	300,000.00	N/A	PPMP#10644
Printing and Publication Expenses	PAGRO	FOR USE OF PAGRO PHOTOCOPY OF DOCUMENTS AND PRINTING AND TARPAULIN	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	40,000.00	N/A	PPMP#10487
Other Supplies and Materials Expenses	PAGRO	FOR USE OF PAGRO OFFICE . JANITORIALS SUPPLIES AND OTHER SUPPLIES AND MATERIALS. (USED TO COVER ESSENTIAL ITEMS NECESSARY FOR THE OPERATION AND MAINTENANCE OF	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	100,000.00	N/A	PPMP#10448
Other Supplies and Materials Expenses	PAGRO	Purchase of Other Supplies and Materials for the Operation and Maintenance of Davao de Oro	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	15,000.00	N/A	PPMP#10441
Representation Expenses	PAGRO	FOR USE OF PAGRO MEETING AND OTHER ACTIVITIES	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	600,000.00	N/A	PPMP#10403
Repairs and Maintenance - Machinery and Equipment	PAGRO	Purchase of Supplies for R/M - Machinery & Equipment	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	700,000.00	N/A	PPMP#10577
Office Supplies Expenses	PAGRO	Purchase of Office Supplies for the Operation and	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	5,000.00	N/A	PPMP#10435

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
		Maintenance of Davao de Oro									
Semi-Expendable Furniture, Fixtures and Books Expenses	PAGRO	SUPPORT THE EFFICIENT OFFICE OPERATIONS PROPER STORAGE AND EFFECTIVE IMPLEMENTATION OF PAGRO PROGRAMS AND ACTIVITIES.	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	50,000.00	N/A	PPMP#10476
Office Supplies Expenses	PAGRO	SUPPORT TO THE DAY - TO DAY OPERATION OF PAGRO OFFICE.	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	195,000.00	N/A	PPMP#10417
Repairs and Maintenance - Transportation Equipment	PAGRO	Purchase of Supplies for R/M - Transportation Equipment	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	100,000.00	N/A	PPMP#10579
Representation Expenses	PAGRO	Purchase of Meals and Snacks for use of the Operation and Maintenance of Davao de Oro (Representation Expense)	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	25,000.00	N/A	PPMP#10430
Water Expenses	PAGRO	FOR USE OF PAGRO Personnel (Drinking Water)	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	20,000.00	N/A	PPMP#10444
Agricultural and Marine Supplies Expenses	PAGRO	Purchase of Agricultural Supplies Expenses for Research Tecno Demo	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	30,000.00	N/A	Program PPMP#10467
Training Expenses	PAGRO	PURCHASE OF MEALS AND SNACKS FOR TRAINING MATERIALS - TRAINING EXPENSES 50202010 FOR PROVINCIAL	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	200,000.00	N/A	Program PPMP#10539
Representation Expenses	PAGRO	FOR THE USE OF FYDP REPRESENTATION EXPENSES	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	49,000.00	N/A	Program PPMP#10422
Agricultural and Marine Supplies Expenses	PAGRO	Purchase of Agricultural and Marine Supplies for use of Provincial Agricultural Infrastructure Development Program	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	200,000.00	N/A	Program PPMP#10461

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
Office Supplies Expenses	PAGRO	Purchase of Office Supplies -50203010 for (Provincial Gulayan Program)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	100,000.00	N/A	Program PPMP#10533
Training Expenses	PAGRO	Purchase of Meals and Snacks Training Materials – Training Expenses– 50202010 for (Fishery Development Program)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	170,000.00	N/A	Program PPMP#10410
Representation Expenses	PAGRO	Purchase of Meals & Snacks - Cooperative Development Program (50299030)	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	362,000.00	N/A	Program PPMP#10439
Other Supplies and Materials Expenses	PAGRO	Purchase of other supplies for the use of Trichoderma Laboratory	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	30,000.00	N/A	Program PPMP#10390
Office Supplies Expenses	PAGRO	Purchase of Office Supplies Expenses– 50203010 for (Adlay Production Support)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	13,500.00	N/A	Program PPMP#10572
Training Expenses	PAGRO	Purchase of Meals & Snacks - Cooperative Development Program (50202010)	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	349,200.00	N/A	Program PPMP#10433
Other Supplies and Materials Expenses	PAGRO	Purchase of Other Supplies for Biofertilizer and Biocontrol Agents	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	100,000.00	N/A	Program PPMP#10455
Agricultural and Marine Supplies Expenses	PAGRO	Purchase of Agricultural and Marine Supplies Expenses – 50203100 for (Fishery Development Program)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	238,000.00	N/A	Program PPMP#10425
Semi-Expendable Machinery and Equipment Expenses	PAGRO	To purchase of Semi-Expendable Equipment for use of Cooperative Development Program (50203210)	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	12,800.00	N/A	Program PPMP#10447
Water Expenses	PAGRO	Purchase of distilled water for the use of Tissue Culture Laboratory	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	61,000.00	N/A	Program PPMP#10321
Office Supplies Expenses	PAGRO	Purchase of office supplies for Research program	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	5,000.00	N/A	Program PPMP#10470

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
Printing and Publication Expenses	PAGRO	PURCHASE AND PAYMENT OF T-SHIRT WITH PRINTING (PRINTING AND PUBLICATION EXPENSES) - 50299020 PROVINCIAL GULAYAN PROGRAM	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	25,000.00	N/A	Program PPMP#10540
Representation Expenses	PAGRO	FOR THE USE OF AGRI. INST. SUPPORT DEVELOPMENT PROGRAM REPRESENTATION EXPENSES	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	107,000.00	N/A	Program PPMP#10440
Semi-Expendable Machinery and Equipment Expenses	PAGRO	Purchase of Semi-Expendable Machinery and Equipment for Biofertilizer and Biocontrol Agent	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	10,000.00	N/A	Program PPMP#10462
Other Supplies and Materials Expenses	PAGRO	Purchase of Other Supplies and Materials Expenses - 50203990 for Provincial Gulayan Program	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	1,010,000.00	N/A	Program PPMP#10534
Water Expenses	PAGRO	Purchase of Distilled Water for the use of Trichoderma Laboratory	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	25,000.00	N/A	Program PPMP#10413
Semi-Expendable Machinery and Equipment Expenses	PAGRO	Purchase of supplies for use of Semi-Expendable Machinery and Equipment	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	370,000.00	N/A	Program PPMP#10601
Representation Expenses	PAGRO	Purchase of Meals and Snacks for use of Trichoderma Techno Demo Meetings.	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	50,000.00	N/A	Program PPMP#10392
Repairs and Maintenance - Semi-Expendable Machinery and	PAGRO	Purchase of supplies for Repair and Maintenance of Farm Machineries- Semi Expendable Machinery and Equipment	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	200,000.00	N/A	Program PPMP#10575
Semi-Expendable Machinery and Equipment Expenses	PAGRO	FOR THE USE OF AGRI. INST. SUPPORT DEVELOPMENT PROGRAM SEMI-EXPENDABLE MEE	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	17,000.00	N/A	Program PPMP#10434

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
Agricultural and Marine Supplies Expenses	PAGRO	FOR THE USE OF SAKIP SAKA AGRICULTURAL AND MARINE SUPPLIES EXPENSES	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	100,000.00	N/A	Program PPMP#10456
Agricultural and Marine Supplies Expenses	PAGRO	Purchase of Agricultural Supplies for Biofertilizer and Biocontrol Agents	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	450,000.00	N/A	Program PPMP#10426
Agricultural and Marine Supplies Expenses	PAGRO	Purchase of Agricultural Supplies for the use of Tissue Culture Nursery	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	100,000.00	N/A	Program PPMP#10333
Semi-Expendable Machinery and Equipment Expenses	PAGRO	Purchase of Weighing Scale for Research Techno Demo	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	5,000.00	N/A	Program PPMP#10471
Donations	PAGRO	Purchase of Agricultural and Marine Supplies Expenses- 50203100 for (Logistical Support to Farmers and Fisherfolks)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	1,804,000.00	N/A	Program PPMP#10541
Office Supplies Expenses	PAGRO	Purchase of Office Supplies for use of Cooperative Development Program (50203010)	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	15,000.00	N/A	Program PPMP#10464
Printing and Publication Expenses	PAGRO	Purchase of Printing and Publication Expenses- 50299020 for (Adlay Production Support)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	5,500.00	N/A	Program PPMP#10535
Other Supplies and Materials Expenses	PAGRO	FOR THE USE OF FYDP SUPPLIES AND MATERIALS	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	21,000.00	N/A	Program PPMP#10416
Other Maintenance and Operating Expenses	PAGRO	Purchase of supplies for use of Other Maintenance and Operating Expense - Building and Other Structures	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	100,000.00	N/A	Program PPMP#10604
Training Expenses	PAGRO	Purchase of Meals and Snacks for use of Provincial Agricultural Infrastructure Development Program (Training Expenses)	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	30,000.00	N/A	Program PPMP#10457
Representation Expenses	PAGRO	Purchase of Meals and Snacks	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	30,000.00	N/A	Program PPMP#10509

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
		Representation Expenses – 50299030 for (Adlay Production Support)									
Donations	PAGRO	Purchase of Meals and Snacks Training Expenses (Donation)– 50299080 for (Logistical Support to Farmers and Fisherfolks)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	48,000.00	N/A	Program PPMP#10546
Training Expenses	PAGRO	FOR THE USE OF AGRI. INSTI. SUPPORT DEVELOPMENT PROGRAM TRAININGS	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	64,000.00	N/A	Program PPMP#10429
Printing and Publication Expenses	PAGRO	Purchase of Printing and Publication for use Provincial Agricultural Infrastructure Development Program	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	15,000.00	N/A	Program PPMP#10451
Other Supplies and Materials Expenses	PAGRO	Purchase of Other Supplies and Materials for the use of tissue culture laboratory	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	60,000.00	N/A	Program PPMP#10350
Printing and Publication Expenses	PAGRO	Purchase of Tarpaulin and Photocopy for use of Cooperative Development Program - (20299020)	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	46,000.00	N/A	Program PPMP#10443
Printing and Publication Expenses	PAGRO	Payment for Photocopy (Printing and Publication)	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	5,000.00	N/A	Program PPMP#10465
Agricultural and Marine Supplies Expenses	PAGRO	Purchase of Agricultural and Marine Supplies Expenses– 50203100 for (Adlay Production Support)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	70,000.00	N/A	Program PPMP#10536
Repairs and Maintenance - Transportation Equipment	PAGRO	Purchase of supplies for R/M - Transportation Equipment	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	835,000.00	N/A	Program PPMP#10616
Office Supplies Expenses	PAGRO	Purchase of Office Supplies for use Provincial Agricultural	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	10,000.00	N/A	Program PPMP#10458

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
		Infrastructure Development Program									
Training Expenses	PAGRO	Purchase of Meals and Snacks Training Expenses – 50202010 for (Adlay Production Support)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	30,000.00	N/A	Program PPMP#10511
Printing and Publication Expenses	PAGRO	FOR THE USE OF AGRI. INST. SUPPORT DEVELOPMENT PROGRAM PRINTING & PUBLICATION EXPENSES	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	35,000.00	N/A	Program PPMP#10436
Donations	PAGRO	Purchase of Meals and Snacks Representation Expenses (Donation) – 50299080 for (Logistical Support to Farmers and Fisherfolks)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	48,000.00	N/A	Program PPMP#10549
Office Supplies Expenses	PAGRO	Purchase of Office Supplies for Biofertilizer and Biocontrol Agent	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	15,000.00	N/A	Program PPMP#10452
Agricultural and Marine Supplies Expenses	PAGRO	Purchase of Agricultural Supplies for the use of Trichoderma Laboratory	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	40,000.00	N/A	Program PPMP#10379
Repairs and Maintenance - Transportation Equipment	PAGRO	Purchase of supplies for R/M - Transportation Equipment	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	1,000,000.00	N/A	Program PPMP#10628
Representation Expenses	PAGRO	Purchase of Meals and Snacks for Research Meetings	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	40,000.00	N/A	Program PPMP#10466
Representation Expenses	PAGRO	PURCHASE OF MEALS AND SNACKS - REPRENTATION EXPENSES - 50202010 PROVINCIAL GULAYAN PROGRAM	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	150,000.00	N/A	Program PPMP#10538
Representation Expenses	PAGRO	Purchase of Meals and Snacks – Representation Expenses– 50299030 for (Fishery Development Program)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	30,000.00	N/A	Program PPMP#10421

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
Agricultural and Marine Supplies Expenses	PAGRO	Purchase of Agricultural and Marine Supplies Expenses -50203100 for (Provincial Gulayan Program)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	300,000.00	N/A	Program PPMP#10532
Training Expenses	PAGRO	for use of FYDP Trainings	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	44,000.00	N/A	Program PPMP#10409
Repairs and Maintenance - Infrastructure Assets	PAGRO	Purchase of supplies for R/M - Infrastructure Assets	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	100,000.00	N/A	Program PPMP#10587
Other Supplies and Materials Expenses	PAGRO	FOR THE USE OF AGRI. INST. SUPPORT DEVELOPMENT PROGRAM SUPPLIES AND MATERIALS	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	19,000.00	N/A	Program PPMP#10438
Water Expenses	PAGRO	Purchase of Distilled Water for the use of Trichoderma Laboratory	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	30,000.00	N/A	Program PPMP#10388
Other Supplies and Materials Expenses	PAGRO	Purchase of Other Supplies and Materials Expenses Expenses- 50203990 for (Adlay Production Support)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	31,000.00	N/A	Program PPMP#10565
Other Supplies and Materials Expenses	PAGRO	Purchase of Other Supplies and Materials Expenses- 50203990 for (Fishery Development Program)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	87,000.00	N/A	Program PPMP#10432
Representation Expenses	PAGRO	Purchase of Meals and Snacks for use of the Provincial Agricultural Infrastructure Development Program (Representation Expenses)	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	125,000.00	N/A	Program PPMP#10453
Repairs and Maintenance - Transportation Equipment	PVO	Purchase of Spareparts ; Vehicles & Motorcycle - MOOE _ Regular	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	10,000.00	N/A	PPMP#10332
Repairs and Maintenance - Semi-Expendable Machinery and	PVO	PURCHASE OF SPAREPARTS (FARMS MACHINERIES & EQUIPMENT) - MOOE - REGULAR	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	10,000.00	Life Cycle Assessment(LCA) and	PPMP#9067
Office Supplies Expenses	PVO	Purchase of Office Supplies - MOOE-	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	65,000.00	N/A	PPMP#8524

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
		Regular									
Printing and Publication Expenses	PVO	PAYMENT OF PRINTING & PUBLICATION - MOOE	Small Value Procurement	no	LCRB/MEARB/MARB	1/22/2026	2/19/2026	General Fund	20,000.00	Life Cycle Assessment(LCA) and	PPMP#8485
Other Supplies and Materials Expenses	PVO	Purchase of Various Supplies - MOOE - Regular - Other Supplies Expenses	Small Value Procurement	no	LCRB/MEARB/MARB	1/22/2026	2/19/2026	General Fund	59,000.00	N/A	PPMP#8804
Representation Expenses	PVO	Purchase of Meals and Snacks - MOOE - Regular	Small Value Procurement	no	LCRB/MEARB/MARB	1/22/2026	2/19/2026	General Fund	50,000.00	N/A	PPMP#8506
Semi-Expendable Furniture, Fixtures and Books Expenses	PVO	For the purchase of Furniture, Fixtures and Books Expense - MOOE - Regular	Small Value Procurement	no	LCRB/MEARB/MARB	1/22/2026	2/19/2026	General Fund	10,000.00	N/A	PPMP#8805
Repairs and Maintenance - Machinery and Equipment	PVO	Purchase of Spareparts - Machinery and Equipment	Small Value Procurement	no	LCRB/MEARB/MARB	3/4/2026	3/21/2026	General Fund	50,000.00	Life Cycle Assessment(LCA) and	PPMP#10328
Agricultural and Marine Supplies Expenses	PVO	Purchase of Fertilizer - MOOE -Regular - Agricultural and Marine Supplies	Small Value Procurement	no	LCRB/MEARB/MARB	1/22/2026	2/19/2026	General Fund	75,000.00	N/A	PPMP#8518
Water Expenses	PVO	Purchase of Water - MOOE - Regular	Small Value Procurement	no	LCRB/MEARB/MARB	1/22/2026	2/19/2026	General Fund	15,000.00	Warehousing and Inventory Activities	PPMP#8405
Semi-Expendable Machinery and Equipment Expenses	PVO	Purchase of Computer Supplies - Semi-Expendable Machinery and Equipment Expenses	Small Value Procurement	no	LCRB/MEARB/MARB	1/22/2026	2/19/2026	General Fund	104,700.00	N/A	PPMP#8817
Training Expenses	PVO	Purchase of meals and snacks	Small Value Procurement	no	LCRB/MEARB/MARB	1/22/2026	2/19/2026	General Fund	50,000.00	Life Cycle Assessment(LCA) and	Program PPMP#9983
Other Supplies and Materials Expenses	PVO	For the Purchase of Other Supplies and Materials Expenses	Small Value Procurement	no	LCRB/MEARB/MARB	1/22/2026	2/19/2026	General Fund	50,000.00	Life Cycle Assessment(LCA) and	Program PPMP#9989
Representation Expenses	PVO	Purchase of Meals and Snacks - Animal Health Care Program - Representation Expenses	Small Value Procurement	no	LCRB/MEARB/MARB	1/22/2026	2/19/2026	General Fund	23,000.00	N/A	Program PPMP#8468
Representation Expenses	PVO	PURCHASE OF MEALS AND SNACKS-REPRESENATION EXPENSES-ANIMAL RABIES PREVENTION AND CONTROL PROGRAM	Small Value Procurement	no	LCRB/MEARB/MARB	1/22/2026	2/19/2026	General Fund	20,000.00	Life Cycle Assessment(LCA) and	Program PPMP#8554
Repairs and Maintenance - Transportation Equipment	PVO	Purchase of Spareparts - Repairs & Maintenance - Transportation	Small Value Procurement	no	LCRB/MEARB/MARB	1/22/2026	2/19/2026	General Fund	300,000.00	Life Cycle Assessment(LCA) and	Program PPMP#10600

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
		Equipment									
Semi-Expendable Furniture, Fixtures and Books Expenses	PVO	For the Purchase for Semi-Expendable Furniture, Fixtures and Books Expenses	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	100,000.00	Life Cycle Assessment(LCA) and	Program PPMP#9984
Office Supplies Expenses	PVO	For the Purchase of Office Supplies Expenses	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	67,000.00	N/A	Program PPMP#9978
Animal/Zoological Supplies Expenses	PVO	For the Purchase of Animal/Zoological Supplies Expenses	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	200,000.00	Life Cycle Assessment(LCA) and	Program PPMP#9990
Office Supplies Expenses	PVO	PURCHASE OF OFFICE SUPPLIES - ANIMAL HEALTH CARE PROGRAM	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	20,000.00	Life Cycle Assessment(LCA) and	Program PPMP#9278
Repairs and Maintenance - Transportation Equipment	PVO	Purchase of Spareparts for Motorcycle & Vehicles - Repairs & Maintenance - Transportation & Equipment	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	300,000.00	Life Cycle Assessment(LCA) and	Program PPMP#10607
Semi-Expendable Machinery and Equipment Expenses	PVO	For the Purchase of Semi-Expendable Machinery and Equipment Expenses	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	100,000.00	Life Cycle Assessment(LCA) and	Program PPMP#9985
Agricultural and Marine Supplies Expenses	PVO	For the Purchase of Agricultural and Marine Supplies Expenses	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	180,000.00	N/A	Program PPMP#9980
Drugs and Medicines Expenses	PVO	PURCHASE OF DRUGS AND MEDICINES- ANIMAL RABIES PREVENTION AND CONTROL PROGRAM	Small Value Procurement	no	LCRB/MEARB/MAR B	7/4/2026	7/21/2026	General Fund	40,000.00	Life Cycle Assessment(LCA) and	Program PPMP#8533
Semi-Expendable Furniture, Fixtures and Books Expenses	PVO	For the Purchase of Semi-Expendable Furniture, Fixtures and Books Expenses	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	20,000.00	Life Cycle Assessment(LCA) and	Program PPMP#9991
Other Supplies and Materials Expenses	PVO	PURCHASE OF VARIOUS OTHER SUPPLIES - ANIMAL HEALTH CARE PROGRAM - OTHER MATERIALS AND SUPPLIES EXPENSES	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	15,000.00	Life Cycle Assessment(LCA) and	Program PPMP#9304
Fuel, Oil and Lubricants Expenses	PVO	Purchase of Oil and Lubricants for Motorcycle - Fuel, Oil and Lubrinate Expenses	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	43,500.00	Life Cycle Assessment(LCA) and	Program PPMP#10646

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
Representation Expenses	PVO	For the Purchase of Representation Expenses	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	70,000.00	Life Cycle Assessment(LCA) and	Program PPMP#9986
Other Supplies and Materials Expenses	PVO	PURCHASE OF VETERINARY AND JANITORIAL SUPPLIES- ANIMAL RABIES AND PREVENTION CONTROL PROGRAM	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	40,000.00	Life Cycle Assessment(LCA) and	Program PPMP#8536
Semi-Expendable Machinery and Equipment Expenses	PVO	For the Purchase of Semi-Expendable Machinery and Equipment Expenses	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	79,500.00	Life Cycle Assessment(LCA) and	Program PPMP#9992
Semi-Expendable Furniture, Fixtures and Books Expenses	PVO	PURCHASE OF FURNITURES, BOOKS & FIXTURES - ANIMAL HEALTH CARE PROGRAM SEMI-EXPENDABLE FURNITURES, FIXTURES AND BOOKS EXPENSES	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	28,625.00	Life Cycle Assessment(LCA) and	Program PPMP#9383
Animal/Zoological Supplies Expenses	PVO	Purchase of Veterinary Drugs & Biologics - Animal Health Care Program	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	485,000.00	Life Cycle Assessment(LCA) and	Program PPMP#6417
Agricultural and Marine Supplies Expenses	PVO	For the Purchase of Agricultural and Marine Expenses	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	25,000.00	Life Cycle Assessment(LCA) and	Program PPMP#9987
Printing and Publication Expenses	PVO	PAYMENT OF PRINTING AND PUBLICATION-ANIMAL RABIES CONTROL AND PREVENTION PROGRAM	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	20,000.00	Life Cycle Assessment(LCA) and	Program PPMP#8547
Semi-Expendable Machinery and Equipment Expenses	PVO	PURCHASE OF COMPUTER SUPPLIES - ANIMAL HEALTH CARE PROGRAM - SEMI-EXPENDABLE MACHINERY AND EQUIPMENT	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	28,625.00	Life Cycle Assessment(LCA) and	Program PPMP#9421
Semi-Expendable Furniture, Fixtures and Books Expenses	PVO	PURCHASE OF FURNITURES, BOOKS & FIXTURES - ANIMAL RABIES PREVENTION & CONTROL PROGRAM SEMI-EXPENDABLE FURNITURES,	Small Value Procurement	no	LCRB/MEARB/MAR B	4/3/2026	4/20/2026	General Fund	30,000.00	Life Cycle Assessment(LCA) and	Program PPMP#10715

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
		FIXTURES AND BOOKS EXPENSES									
Training Expenses	PVO	For the Purchase of meals and snacks.	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	50,000.00	Life Cycle Assessment(LCA) and	Program PPMP#9988
Other Supplies and Materials Expenses	PENRO	Purchase of Supplies and Materials	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	60,000.00	N/A	PPMP#8539
Repairs and Maintenance - Transportation Equipment	PENRO	Purchase of Vehicle Spare parts	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	780,000.00	N/A	PPMP#10674
Water Expenses	PENRO	Purchase of Mineral Water	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	25,000.00	N/A	PPMP#8456
Representation Expenses	PENRO	Purchase of Meals & Snacks	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	150,000.00	N/A	PPMP#8557
Printing and Publication Expenses	PENRO	Purchase of Photocopies of documents	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	80,000.00	N/A	PPMP#8459
Office Supplies Expenses	PENRO	Purchase of Office Supplies	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	250,000.00	N/A	PPMP#8466
Semi-Expendable Machinery and Equipment Expenses	PENRO	Purchase of Office Equipment	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	50,000.00	N/A	Program PPMP#8945
Printing and Publication Expenses	PENRO	Purchase of Tarpaulin	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	25,000.00	N/A	Program PPMP#10106
Semi-Expendable Machinery and Equipment Expenses	PENRO	Purchase of Office Equipment	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	150,000.00	N/A	Program PPMP#8906
Semi-Expendable Machinery and Equipment Expenses	PENRO	Purchase of Office Equipment	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	300,000.00	N/A	Program PPMP#8698
Fuel, Oil and Lubricants Expenses	PENRO	Purchase of Oil	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	10,000.00	N/A	Program PPMP#10003
Printing and Publication Expenses	PENRO	Purchase of Tarpaulin	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	10,000.00	N/A	Program PPMP#8546
Printing and Publication Expenses	PENRO	Purchase of Tarpaulin	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	10,000.00	N/A	Program PPMP#8970
Office Supplies Expenses	PENRO	Purchase of Office Supplies	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	50,000.00	N/A	Program PPMP#8909
Other Supplies and Materials Expenses	PENRO	Purchase of Supplies and Materials	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	100,000.00	N/A	Program PPMP#8704
Semi-Expendable Furniture, Fixtures and Books Expenses	PENRO	Purchase of Office Furniture	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	10,000.00	N/A	Program PPMP#10004
Representation Expenses	PENRO	Purchase of Meals and Snacks w/ accommodation	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	196,000.00	N/A	Program PPMP#8971
Printing and Publication Expenses	PENRO	Purchase of Tarpaulin and Photocopy of documents	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	10,000.00	N/A	Program PPMP#8938
Other Supplies and Materials Expenses	PENRO	Purchase of supplies and materials	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	20,000.00	N/A	Program PPMP#10263

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
Other Supplies and Materials Expenses	PENRO	Purchase of supplies and materials	Small Value Procurement	no	LCRB/MEARB/MAR B	4/3/2026	4/20/2026	General Fund	75,000.00	N/A	Program PPMP#10062
Office Supplies Expenses	PENRO	Purchase of Office Supplies	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	100,000.00	N/A	Program PPMP#8720
Repairs and Maintenance - Machinery and Equipment	PENRO	Purchase of parts for replacement of ICT damaged.	Small Value Procurement	no	LCRB/MEARB/MAR B	4/3/2026	4/20/2026	General Fund	50,000.00	N/A	Program PPMP#10871
Office Supplies Expenses	PENRO	Purchase of Office Supplies	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	110,000.00	N/A	Program PPMP#8558
Other Supplies and Materials Expenses	PENRO	Purchase of Supplies and Materials	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	100,000.00	N/A	Program PPMP#8972
Representation Expenses	PENRO	Purchase of Meals and Snacks	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	40,000.00	N/A	Program PPMP#8939
Semi-Expendable Machinery and Equipment Expenses	PENRO	Purchase of Office Equipment	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	400,000.00	N/A	Program PPMP#10063
Other Supplies and Materials Expenses	PENRO	Purchase Janitorial Supplies and Materials (Natural Resources & Environmental Research & Testing Laboratory Program-Other Supplies & Materials Expenses)	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	90,000.00	N/A	Program PPMP#8895
Representation Expenses	PENRO	Purchase of Meals and Snacks	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	300,000.00	N/A	Program PPMP#8676
Office Supplies Expenses	PENRO	Purchase of Office Supplies	Small Value Procurement	no	LCRB/MEARB/MAR B	4/3/2026	4/20/2026	General Fund	10,000.00	N/A	Program PPMP#8942
Representation Expenses	PENRO	Purchase of Meals & Snacks	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	400,000.00	N/A	Program PPMP#8530
Semi-Expendable Furniture, Fixtures and Books Expenses	PENRO	Purchase of Office Equipment	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	70,000.00	N/A	Program PPMP#10102
Representation Expenses	PENRO	Purchase of Meals & snacks	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	100,000.00	N/A	Program PPMP#8900
Office Supplies Expenses	PENRO	Purchase of Office Supplies	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	40,000.00	N/A	Program PPMP#8978
Repairs and Maintenance - Machinery and Equipment	PEO	Purchase of Spareparts and Lubricants for Repairs and Maintenance of Machinery and Equipment	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	250,000.00	N/A	PPMP#8568
Semi-Expendable Machinery and Equipment Expenses	PEO	Purchase of Semi-Expendable items for Machinery and Equipment	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	720,000.00	N/A	PPMP#8806

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
Representation Expenses	PEO	Payment of Meals and Snacks for PEO	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	200,000.00	N/A	PPMP#8576
Repairs and Maintenance - Semi-Expendable Machinery and Equipment	PEO	Purchase of Semi-Expendable items for Repair and Maint. of Machinery and Equipment	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	150,000.00	N/A	PPMP#8810
Repairs and Maintenance - Buildings and Other Structures	PEO	Purchase of Electrical and Construction Supplies for Repair and Maint. of PEO Building and Other Structures	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	300,000.00	N/A	PPMP#8592
Semi-Expendable Furniture, Fixtures and Books Expenses	PEO	Purchase of Office Tables, Chairs, and Cabinets	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	1,000,000.00	N/A	PPMP#8992
Water Expenses	PEO	Purchase of Drinking Water for PEO	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	100,000.00	N/A	PPMP#8500
Research, Exploration and Development Expenses	PEO	Purchase of Soil Investigation Test for various projects provincewide	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	1,319,080.00	N/A	PPMP#10513
Office Supplies Expenses	PEO	Purchase of Office Supplies for PEO	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	526,954.00	N/A	PPMP#8599
Printing and Publication Expenses	PEO	Purchase of Printing Materials for Bidding Documents	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	300,000.00	N/A	PPMP#8541
Other Supplies and Materials Expenses	PEO	Purchase of Janitorial, Other Supplies, and Materials for PEO	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	200,000.00	N/A	PPMP#8639
Machinery	PEO	Purchase of Generator Set	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	900,000.00	N/A	PPMP#10557
Technical and Scientific Equipment	PEO	Purchase of Survey Instrument (RTK) Real Type Kinematics	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	1,300,000.00	N/A	PPMP#8989
Machinery	PEO	Purchase of Bar Cutter	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	160,000.00	N/A	PPMP#10559
Technical and Scientific Equipment	PEO	Purchase of Survey Instruments	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	600,000.00	N/A	PPMP#8990
Machinery	PEO	Purchase of Concrete Vibrator	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	240,000.00	N/A	PPMP#10561
Machinery	PEO	Purchase of Engine Driven Welding Machine	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	180,000.00	N/A	PPMP#8991
Other Machinery and Equipment	PEO	Purchase of Rotary Hammer Drill	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	80,000.00	N/A	PPMP#10568
Other Machinery and Equipment	PEO	Purchase of Demolition Hammer	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	120,000.00	N/A	PPMP#10569

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
Office Equipment	PEO	Purchase of A3 printer with scanner	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	210,000.00	N/A	PPMP#8988
Other Structures	PEO	Payment for the Purchase of construction materials for the Construction/Improvement of Provincial Capitol Grounds, Capitol Complex, Cabidianan, Nabunturan	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	378,516.98	N/A	Project PPMP#10847
Water Supply Systems	PEO	Payment for the Installation of Jetmatic Water Pressure Pump at Matilo ES, Brgy. Matilo, Nabunturan, Davao de Oro	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	179,923.74	N/A	Project PPMP#10693
Power Supply Systems	PEO	Payment for the Supply and Installation of Genset - Electrification at Multi-Purpose Bldg. (Women's Crisis Center), Nabunturan, Davao de Oro	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	634,829.00	N/A	Project PPMP#10836
Road Networks	PEO	Payment for the Purchase of construction materials for Concreting of Road of Slocon-Aurora-Lagab at Compostela, Davao de Oro	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	153,169.49	N/A	Project PPMP#10794
Water Supply Systems	PEO	Payment for the Purchase of Construction Materials for the Construction of Water System at Brgy. Sto. Niño (Kao), Nabunturan, Davao de Oro	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	1,000,000.00	N/A	Project PPMP#10846
Office Supplies Expenses	null	PURCHASE OF OFFICE SUPPLIES FOR THE EQUIPMENT POOL OPERATION	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	120,000.00	N/A	PPMP#8366
Other Supplies and Materials Expenses	null	PURCHASE OF VARIOUS OTHER SUPPLIES AND MATERIALS	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	190,000.00	N/A	PPMP#8392

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Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
Repairs and Maintenance - Buildings and Other Structures	null	PAYMENT OF JOB ORDER FOR REPAIR AND MAINTENANCE OF FURNITURE AND FIXTURES	Small Value Procurement	no	LCRB/MEARB/MAR B	4/3/2026	4/20/2026	General Fund	100,000.00	N/A	PPMP#8385
Repairs and Maintenance - Semi-Expendable Machinery and	null	PAYMENT FOR THE REPAIR OF SEMI-EXPENDABLE MACHINERY AND EQUIPMENT	Small Value Procurement	no	LCRB/MEARB/MAR B	4/3/2026	4/20/2026	General Fund	10,000.00	N/A	PPMP#8393
Repairs and Maintenance - Machinery and Equipment	null	PURCHASE OF ACETYLENE AND OXYGEN FOR LIGHT AND HEAVY EQUIPMENT	Small Value Procurement	no	LCRB/MEARB/MAR B	7/4/2026	7/21/2026	General Fund	205,150.00	N/A	PPMP#10485
Repairs and Maintenance - Machinery and Equipment	null	PURCHASE OF BATTERIES 12V, 13 PLATES, 15 PLATES, 7 PLATES AND 21 PLATES FOR LIGHT AND HEAVY EQUIPMENT	Small Value Procurement	no	LCRB/MEARB/MAR B	6/3/2026	6/20/2026	General Fund	496,556.50	N/A	PPMP#8369
Repairs and Maintenance - Machinery and Equipment	null	PURCHASE OF SHOP USE EQUIPMENT FOR LIGHT AND HEAVY EQUIPMENT	Small Value Procurement	no	LCRB/MEARB/MAR B	4/3/2026	4/20/2026	General Fund	367,533.00	N/A	PPMP#10472
Repairs and Maintenance - Machinery and Equipment	null	PAYMENT OF REPAIR FOR LIGHT AND HEAVY EQUIPMENT	Small Value Procurement	no	LCRB/MEARB/MAR B	4/3/2026	4/20/2026	General Fund	328,350.00	N/A	PPMP#8390
Water Expenses	null	PURCHASE OF DRINKING WATER FOR THE MOTOR POOL PERSONNEL	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	50,000.00	N/A	PPMP#8356
Semi-Expendable Machinery and Equipment Expenses	null	PURCHASE OF SEMI-EXPENDABLE MACHINERY AND EQUIPMENT	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	350,000.00	N/A	PPMP#8391
Office Equipment	null	PURCHASE OF OFFICE EQUIPMENT	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	300,000.00	N/A	PPMP#10692
Machinery	null	PURCHASE OF SHOP TOOL EQUIPMENT FOR LIGHT AND HEAVY	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	1,545,000.00	N/A	PPMP#10648
Information and Communication Technology Equipment	null	PURCHASE OF LCD PROJECT FOR OFFICE EQUIPMENT	Small Value Procurement	no	LCRB/MEARB/MAR B	7/4/2026	7/21/2026	General Fund	60,000.00	N/A	PPMP#10650
Semi-Expendable Machinery and Equipment Expenses	PEO	Purchase of Semi-Expendable items for Machinery and Equipment for RCPC Casting	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	4,794.00	N/A	PPMP#8643

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
Repairs and Maintenance - Machinery and Equipment	PEO	Purchase of Spareparts and Other Supplies for Repair and Maint. of Bagger Mixer for RCPC	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	60,000.00	N/A	PPMP#8651
Other Supplies and Materials Expenses	PEO	Purchase of Materials for Fabrication of RCPC/CHB	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	1,346,000.00	N/A	PPMP#8656
Fuel, Oil and Lubricants Expenses	PEO	Payment of Fuel for PEO-RCPC	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	100,000.00	N/A	PPMP#8615
Office Supplies Expenses	PEO	Purchase of Office Supplies for PEO-RCPC	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	55,206.00	N/A	PPMP#8625
School Buildings	PEO	Construction of 2 units 1-Classroom Building (ECCD), Brgy. Union, Monkayo: 1 Unit Classroom at Purok Kamunggay (Phase 1)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	339,022.76	N/A	Project PPMP#10884
Buildings	PEO	Payment for the Purchase of Construction Materials for the Construction of Brgy. Hall at Brgy. Tamia, Compostela - Phase III (additional fund)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	790,273.10	N/A	Project PPMP#10835
Other Structures	PEO	Payment for the Improvement of Bahay Pangarap Facility (Installation of 135 ln.m. Water Pipelines and Stainless Steel Tank with Water Pumping	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	432,282.25	N/A	Project PPMP#10885
Water Supply Systems	PEO	Payment for the Construction of Potable Water Supply System at Brgy. Cabidianan, Nabunturan, Davao de Oro	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	870,132.90	N/A	Project PPMP#10793
Drugs and Medicines Expenses	PHO	TO PURCHASE DRUGS AND MEDICINES FOR THE OF EREID ACTIVITY- DRUGS AND MEDICINES	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	500,000.00	N/A	Program PPMP#10119
Representation Expenses	PAGRO	Purchase of Meals and Snacks - Representation	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	100,000.00	N/A	Program PPMP#10531

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
		Expenses - 50202010 for CCAM Food Security - Provincial High Value Crops Development Program									
Repairs and Maintenance - Machinery and Equipment	PENRO	Purchase of SPAREPARTS, Construction Equipment and Accessories	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	100,000.00	N/A	Program PPMP#9094
Communication Equipment	PICTO	Purchase of Crossband repeater	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	1,000,000.00	N/A	Program PPMP#10771
Repairs and Maintenance - Machinery and Equipment	PAGRO	Purchase of supplies for Repair and Maintenance of farm Machinery & Equipment	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	200,000.00	N/A	Program PPMP#10627
Other Supplies and Materials Expenses	null	Purchase of Other Office Supplies - Disaster Resilience Radio	Small Value Procurement	no	LCRB/MEARB/MAR B	6/3/2026	6/20/2026	General Fund	40,000.00	N/A	Program PPMP#9455
Donations	PENRO	Purchase of Vehicle, Office equipment and Rice	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	800,000.00	N/A	Program PPMP#8624
Information and Communication Technology Equipment	PENRO	Purchase of Desktop Computer	Small Value Procurement	no	LCRB/MEARB/MAR B	4/3/2026	4/20/2026	General Fund	93,000.00	N/A	Program PPMP#10654
Office Supplies Expenses	PAGRO	Purchase of Office Supplies Expenses- 50203010 for (CCAM for Food Security – Corn, Cassava and Other Feed Grain Production Support Program)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	20,000.00	N/A	Program PPMP#10595
Representation Expenses	PAGRO	Purchase of Meals and Snacks Representation Expenses – 50299030 for (CCAM for Food Security – Organic Agriculture Promotion and Extension Program)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	50,000.00	N/A	Program PPMP#10414
Semi-Expendable Machinery and Equipment Expenses	PENRO	Purchase of Office Equipment	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	60,000.00	N/A	Program PPMP#9320
Training Expenses	PHO	TO PURCHASE MEALS AND SNACK WITH VENUE & ACCOMMODATION FOR THE USE OF DRMM-H TRAINING	Small Value Procurement	no	LCRB/MEARB/MAR B	4/3/2026	4/20/2026	General Fund	450,000.00	N/A	Program PPMP#10642

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
Printing and Publication Expenses	PHO	TO PURCHASE BOOKBINDING FOR THE USE OF EREID-PRINTING BINDING	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	10,000.00	N/A	Program PPMP#10114
Training Expenses	PAGRO	Purchase of Meals and Snacks Training Expenses - 50202010 (Climate Change Adaptation and Mitigation for Food Security - Rice Production Support Program)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	91,700.00	N/A	Program PPMP#10508
Representation Expenses	PENRO	Purchase of Meals and Snacks	Small Value Procurement	no	LCRB/MEARB/MAR B	4/3/2026	4/20/2026	General Fund	350,000.00	N/A	Program PPMP#8983
Printing and Publication Expenses	PHO	TO PURCHASE TARPAULIN FOR THE USE OF PHO-HRP FOR PROMOTION-PRINTING AND PUBLICATION EXPENSES	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	56,000.00	N/A	Program PPMP#10694
Information and Communication Technology Equipment	PAGRO	Purchase of ICT Equipment - Laptop	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	70,000.00	N/A	Program PPMP#10634
Drugs and Medicines Expenses	PHO	TO PURCHASE DRUGS AND MEDICINES FOR THE USE OF PHO-HRP- EPIDEMIOLOGY AND SURVEILLANCE ACTIVITY-DRUGS AND MEDICINES	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	50,000.00	N/A	Program PPMP#10074
Other Supplies and Materials Expenses	PENRO	Purchase of Nursery Tools and Other Materials	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	200,000.00	N/A	Program PPMP#8839
Office Supplies Expenses	PAGRO	Purchase of Office Supplies Expenses- 50203010 for (CCAM for Food Security – Organic Agriculture Promotion and Extension Program)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	35,000.00	N/A	Program PPMP#10669
Medical, Dental and Laboratory Supplies Expenses	PHO	TO PURCHASE MEDICAL SUPPLIES FOR THE USE OF DRMM-H ACTIVITY- MEDICAL SUPPLIES	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	75,000.00	N/A	Program PPMP#10125
Semi-Expendable Furniture, Fixtures and Books Expenses	PAGRO	Purchase of Semi-Expandable Furniture, Fixtures and Books Expenses – 50203220 for (CCAM for Food	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	10,000.00	N/A	Program PPMP#10580

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Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
		Security – Rice Production Support Program)									
Representation Expenses	PENRO	Purchase of Meals and Snacks	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	400,000.00	N/A	Program PPMP#9219
Semi-Expendable Machinery and Equipment Expenses	PENRO	Purchase of Office Equipment	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	66,000.00	N/A	Program PPMP#8636
Medical, Dental and Laboratory Supplies Expenses	PHO	TO PURCHASE MEDICAL SUPPLIES FOR THE USE OF EREID ACTIVITY- MEDICAL,DENTAL & LAB SUPPLIES	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	50,000.00	N/A	Program PPMP#10655
Representation Expenses	PHO	TO PURCHASE MEALS AND SNACK WITH VENUE FOR THE USE OF EREID ACTIVITY-	Small Value Procurement	no	LCRB/MEARB/MAR B	4/3/2026	4/20/2026	General Fund	100,000.00	N/A	Program PPMP#10120
Training Expenses	PAGRO	Purchase of Meals and Snacks Training Materials - training Expenses -50202010 for CCAM for Food Security - Provincial High Value Crops development Program	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	200,000.00	N/A	Program PPMP#10552
Repairs and Maintenance - Machinery and Equipment	null	Purchase of Materials for Repair and Maintenance and ICT equipment's	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	80,000.00	N/A	Program PPMP#10813
Semi-Expendable Machinery and Equipment Expenses	PAGRO	Purchase of supplies for Semi-Expandable Machinery & Equipment	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	400,000.00	N/A	Program PPMP#10629
Information and Communication Technology Equipment	PENRO	To Purchase Computer Laptop	Small Value Procurement	no	LCRB/MEARB/MAR B	4/3/2026	4/20/2026	General Fund	100,000.00	N/A	Program PPMP#10031
Training Expenses	PENRO	Purchase of Meals and Snacks	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	120,000.00	N/A	Program PPMP#8986
Representation Expenses	PHO	TO PURCHASE MEALS AND SNACK FOR USE OF PHO-HRP ACTIVITY	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	235,000.00	N/A	Program PPMP#10695
Repairs and Maintenance - Semi-Expendable Machinery and	PAGRO	Purchase of supplies for Repair and Maintenance of Semi Expandable Machinery and Equipment	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	100,000.00	N/A	Program PPMP#10613
Printing and Publication Expenses	PENRO	Purchase of Tarpaulin	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	5,000.00	N/A	Program PPMP#10431

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
Printing and Publication Expenses	null	Purchase of Printing Supplies and Materials	Small Value Procurement	no	LCRB/MEARB/MAR B	6/3/2026	6/20/2026	General Fund	220,000.00	N/A	Program PPMP#9379
Motor Vehicles	PAGRO	Purchase of Motor Vehicle (Capital Outlay)- 10706010 for (CCAM for Food Security – Corn, Cassava and Other Feed Grain Production Support Program)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	330,000.00	N/A	Program PPMP#10643
Semi-Expendable Furniture, Fixtures and Books Expenses	PHO	TO PURCHASE OFFICE TABLE FOR THE USE OF ERIED ACTIVITY-SEMI-EXPANDABLE FURNITURE & FIXTURE & BOOKS EXPENSES	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	78,000.00	N/A	Program PPMP#10115
Other Supplies and Materials Expenses	PAGRO	Purchase of Other Supplies and Materials - 50203990 (Climate Change Adaptation and Mitigation for Food Security - Rice Production Support Program)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	15,000.00	N/A	Program PPMP#10512
Other Supplies and Materials Expenses	PHO	TO PURCHASE OTHER SUPPLIES FOR THE USE OF DRMM-H ACTIVITY- OTHER SUPPLIES	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	235,000.00	N/A	Program PPMP#10635
Training Expenses	PHO	TO PURCHASE MEALS AND SNACK WITH VENUE & ACCOMMODATION FOR THE USE OF PHO-HRP-TRAINING	Small Value Procurement	no	LCRB/MEARB/MAR B	7/4/2026	7/21/2026	General Fund	96,000.00	N/A	Program PPMP#10076
Representation Expenses	PSWDO	Representation	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	600,000.00	N/A	Program PPMP#10446
Fuel, Oil and Lubricants Expenses	PENRO	Purchase of Oil and lubricant	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	10,000.00	N/A	Program PPMP#8848
Information and Communication Technology Equipment	PAGRO	Purchase of Information and Communication Technology Equipment (Capital Outlay)- 10705030 for (CCAM for Food Security – Organic Agriculture	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	100,000.00	N/A	Program PPMP#10671

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
		Promotion and Extension Program)									
Information and Communication Technology Equipment	PENRO	Purchase of Desktop Computer	Small Value Procurement	no	LCRB/MEARB/MARB	4/3/2026	4/20/2026	General Fund	108,000.00	N/A	Program PPMP#10236
Other Supplies and Materials Expenses	PENRO	Purchase of Billboard and Other Materials (Watershed Protection and Development Program - Other supplies and Materials Expenses)	Small Value Procurement	no	LCRB/MEARB/MARB	2/1/2026	2/18/2026	General Fund	302,250.00	N/A	Program PPMP#9231
Office Supplies Expenses	PENRO	Purchase of Office Supplies	Small Value Procurement	no	LCRB/MEARB/MARB	4/3/2026	4/20/2026	General Fund	5,000.00	N/A	Program PPMP#8641
Fuel, Oil and Lubricants Expenses	PAGRO	Purchase of Fuel, Oil and Lubricants Expenses – 50203090 for (CCAM for Food Security – Organic Agriculture Promotion and Extension Program)	Small Value Procurement	no	LCRB/MEARB/MARB	3/4/2026	3/21/2026	General Fund	35,000.00	N/A	Program PPMP#10663
Representation Expenses	PHO	TO PURCHASE MEALS AND SNACK FOR THE SE OF WADH IN MERGENCY-REPRESENTATION	Small Value Procurement	no	LCRB/MEARB/MARB	1/22/2026	2/19/2026	General Fund	72,000.00	N/A	Program PPMP#10121
Agricultural and Marine Supplies Expenses	PAGRO	Purchase of Agricultural and Marine Supplies Expenses– 50203100 for (CCAM for Food Security – Corn, Cassava and Other Feed Grain Production Support Program)	Small Value Procurement	no	LCRB/MEARB/MARB	3/4/2026	3/21/2026	General Fund	780,000.00	N/A	Program PPMP#10567
Semi-Expendable Machinery and Equipment Expenses	PENRO	Purchase of Office Equipment	Small Value Procurement	no	LCRB/MEARB/MARB	4/3/2026	4/20/2026	General Fund	28,000.00	N/A	Program PPMP#9121
Training Expenses	PAGRO	Purchase of Meals and Snacks Training Expenses – 50202010 for (CCAM for Food Security – Corn, Cassava and Other Feed Grain Production Support Program)	Small Value Procurement	no	LCRB/MEARB/MARB	3/4/2026	3/21/2026	General Fund	95,000.00	N/A	Program PPMP#10630
Semi-Expendable Furniture, Fixtures and Books Expenses	PENRO	Purchase of Steel Cabinet	Small Value Procurement	no	LCRB/MEARB/MARB	2/1/2026	2/18/2026	General Fund	22,000.00	N/A	Program PPMP#10033

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
Agricultural and Marine Supplies Expenses	PENRO	Purchase of Seedlings and Nursery Materials	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	200,000.00	N/A	Program PPMP#8999
Information and Communication Technology Equipment	PHO	TO PURCHASE INFORMATION TECHNOLOGY EQUIPMENT FOR THE USE OF PHO-HRP ACTIVITY- INFORMATION AND COMMUNICATION EQUIPMENT	Small Value Procurement	no	LCRB/MEARB/MAR B	4/3/2026	4/20/2026	General Fund	90,000.00	N/A	Program PPMP#10697
Repairs and Maintenance - Machinery and Equipment	PAGRO	Purchase of Supplies for Repair & Maintenance of farm machineries and equipment	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	40,000.00	N/A	Program PPMP#10615
Semi-Expendable Machinery and Equipment Expenses	null	Purchase of Semi-Expendable Machinery and Equipment	Small Value Procurement	no	LCRB/MEARB/MAR B	6/3/2026	6/20/2026	General Fund	50,000.00	N/A	Program PPMP#9390
Information and Communication Technology Equipment	PAGRO	Purchase of Information and Communication Technology Equipment (Capital Outlay)- 10705030 for (CCAM for Food Security – Corn, Cassava and Other Feed Grain Production Support Program)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	190,000.00	N/A	Program PPMP#10645
Semi-Expendable Machinery and Equipment Expenses	PHO	TO PURCHASE WATER DISPENSER W/ CHILLER FOR THE USE OF EREID ACTIVITY-SEMI - EXPANDABLE MACHINERY & EQUIPMENT	Small Value Procurement	no	LCRB/MEARB/MAR B	null	null	General Fund	17,000.00	N/A	Program PPMP#10116
Printing and Publication Expenses	PDRRMO	Payment for printing and publication expense.	Small Value Procurement	no	LCRB/MEARB/MAR B	4/3/2026	4/20/2026	General Fund	10,000.00	Engagement of a Procurement Agent	Program PPMP#10525
Training Expenses	PENRO	Purchase of Meals and Snacks and Supplies	Small Value Procurement	no	LCRB/MEARB/MAR B	4/3/2026	4/20/2026	General Fund	100,000.00	N/A	Program PPMP#9237
Printing and Publication Expenses	PAGRO	Purchase of Tarpaulin for use of CCAM Agri-Infra, Pre & Post Harvest Facility Dev. Program (Printing and	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	50,000.00	N/A	Program PPMP#10636

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
		Publication)									
Printing and Publication Expenses	PVO	PAYMENT FOR PRINTING AND PUBLICATIONS-(PVO) DdO-APPro: HRP-Support to Emerging and Re-Emerging Infectious Diseases Preparedness and Prevention Program- Comprehensive Rabies Prevention Control and Resilience Program	Small Value Procurement	no	LCRB/MEARB/MARB	1/22/2026	2/19/2026	General Fund	34,500.00	N/A	Program PPMP#10468
Repairs and Maintenance - Infrastructure Assets	PENRO	Purchase of Construction Materials	Small Value Procurement	no	LCRB/MEARB/MARB	2/1/2026	2/18/2026	General Fund	45,000.00	N/A	Program PPMP#8851
Motor Vehicles	PAGRO	Purchase of Motor Vehicle (Capital Outlay)- 10706010 for (CCAM for Food Security – Organic Agriculture Promotion and Extension Program)	Small Value Procurement	no	LCRB/MEARB/MARB	3/4/2026	3/21/2026	General Fund	100,000.00	N/A	Program PPMP#10672
Motor Vehicles	PAGRO	Purchase of Motor Vehicle (Capital Outlay)- 10706010 for (CCAM for Food Security – Rice Production Support Program)	Small Value Procurement	no	LCRB/MEARB/MARB	3/4/2026	3/21/2026	General Fund	240,000.00	N/A	Program PPMP#10582
Motor Vehicles	PENRO	Purchase of Motorcycle	Small Value Procurement	no	LCRB/MEARB/MARB	4/3/2026	4/20/2026	General Fund	100,000.00	N/A	Program PPMP#10238
Information and Communication Technology Equipment	PENRO	Purchase of Computer Desktop and Laptop	Small Value Procurement	no	LCRB/MEARB/MARB	4/3/2026	4/20/2026	General Fund	256,300.00	N/A	Program PPMP#10046
Printing and Publication Expenses	PENRO	Purchase of Tarpaulin	Small Value Procurement	no	LCRB/MEARB/MARB	2/1/2026	2/18/2026	General Fund	30,000.00	N/A	Program PPMP#8826
Agricultural and Marine Supplies Expenses	PAGRO	Purchase of Agricultural and Marine Supplies Expenses- 50203100 for (CCAM for Food Security – Organic Agriculture Promotion and Extension Program)	Small Value Procurement	no	LCRB/MEARB/MARB	3/4/2026	3/21/2026	General Fund	280,000.00	N/A	Program PPMP#10664
Training Expenses	PHO	TO PURCHASE MEALS AND SNACK	Small Value Procurement	no	LCRB/MEARB/MARB	1/22/2026	2/19/2026	General Fund	260,000.00	N/A	Program PPMP#10122

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
		VENUE AND ACCOMODATION FOR THE USE OF WASH IN EMERGENCY- TRAINING									
Office Supplies Expenses	PAGRO	Purchase of Office Supplies- 50203010 for (CCAM for Food Security – Rice Production Support Program)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	30,500.00	N/A	Program PPMP#10574
Agricultural and Marine Supplies Expenses	PENRO	Purchase of Seedlings	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	687,750.00	N/A	Program PPMP#9187
Representation Expenses	PAGRO	Purchase of Meals and Snacks for use of CCAM (Agri-Infra, Pre & Post Harvest Facility Dev. Program (Representation Expense)	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	60,000.00	N/A	Program PPMP#10631
Agricultural and Marine Supplies Expenses	PAGRO	Purchase of Agricultural and marine Supplies Expenses - 50203100 CCAM for Food security - Provincial High Value Crops Development Program	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	600,000.00	N/A	Program PPMP#10528
Repairs and Maintenance - Infrastructure Assets	PENRO	Purchase of Materials	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	140,000.00	N/A	Program PPMP#9020
Representation Expenses	PHO	TO PURCHASE MEALS AND SNACK FOR THE USE OF PHO-HRP WAS IN EMERGENCY ACTIVITY-	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	72,000.00	N/A	Program PPMP#10707
Information and Communication Technology Equipment	PAGRO	Purchase of ICT Equipment - Laptop - CCAM RICE PRODUCTION SUPPORT PROGRAM - 10705030	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	100,000.00	N/A	Program PPMP#10624
Office Supplies Expenses	null	Purchase of Office Supplies	Small Value Procurement	no	LCRB/MEARB/MAR B	6/3/2026	6/20/2026	General Fund	50,000.00	N/A	Program PPMP#9437
Other Supplies and Materials Expenses	PENRO	Purchase of Supplies and Materials	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	154,000.00	N/A	Program PPMP#8571
Training Expenses	PHO	TO PURCHASE MEALS AND SNACKS VENUE AND ACCOMODATION FOR THE USE OF EREI	Small Value Procurement	no	LCRB/MEARB/MAR B	4/3/2026	4/20/2026	General Fund	270,000.00	N/A	Program PPMP#10117

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
		ACTIVTTY-TRAINING									
Office Supplies Expenses	PENRO	Purchase of Office Supplies (Watershed Protection and Development Program - Office Supplies Expenses)	Small Value Procurement	no	LCRB/MEARB/MAR B	4/3/2026	4/20/2026	General Fund	50,000.00	N/A	Program PPMP#9247
Printing and Publication Expenses	PAGRO	Purchase of Printing and Publication Expenses- 50299020 for (CCAM for Food Security – Corn, Cassava and Other Feed Grain Production Support Program)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	15,000.00	N/A	Program PPMP#10637
Office Supplies Expenses	PHO	PURCHASE OF BOOK PAPER FOR THE USE OF PHO-HRP-OFFICE SUPPLIES	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	5,000.00	N/A	Program PPMP#10077
Printing and Publication Expenses	PAGRO	Purchase of Printing and Publication Expenses -50299020 (Climate Change Adaptation and Mitigation for Food Security - Rice Production Support Program)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	12,600.00	N/A	Program PPMP#10504
Semi-Expendable Machinery and Equipment Expenses	PENRO	Purchase of Office and Nursery Equipment	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	80,000.00	N/A	Program PPMP#8854
Training Expenses	PSWDO	PURCHASE OF MEALS AND SNACKS WITH VENUE AND ACCOMMODATION	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	871,500.00	N/A	Program PPMP#10680
Motor Vehicles	PAGRO	Purchase of Motor Vehicle - Motorcycle (Capital Outlay) for CCAM for food Security - provincial high value Crops Development Program	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	100,000.00	N/A	Program PPMP#10584
Office Supplies Expenses	PSWDO	Purchase of Office Supplies	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	28,500.00	N/A	Program PPMP#10387
Representation Expenses	PHO	TO PURCHASE MEALS AND SNACK FOR THE PHO-HRP-EPIDEMIOLOGY ACTIVITY-	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	301,500.00	N/A	Program PPMP#10069

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
		REPRESENTATION EXPENSE									
Representation Expenses	PENRO	Purchase of Meals and Snacks	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	200,000.00	N/A	Program PPMP#8829
Other Supplies and Materials Expenses	PAGRO	Purchase of Other Supplies and Materials Expenses Expenses- 50203990 for (CCAM for Food Security – Organic Agriculture Promotion and Extension Program)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	25,000.00	N/A	Program PPMP#10666
Office Supplies Expenses	PHO	TO PURCHASE OFFICE SUPPLIES FOR THE USE OF DRRM-H ACTIVITY- OFFICE SUPPLIES	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	20,000.00	N/A	Program PPMP#10123
Agricultural and Marine Supplies Expenses	PAGRO	Purchase of Agricultural and Marine Supplies Expenses- 50203100 for (CCAM for Food Security – Rice Production Support Program)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	818,200.00	N/A	Program PPMP#10576
Training Expenses	PENRO	Purchase of Meals and Snacks	Small Value Procurement	no	LCRB/MEARB/MAR B	4/3/2026	4/20/2026	General Fund	180,000.00	N/A	Program PPMP#9200
Representation Expenses	PAGRO	Purchase of Meals and Snacks Representation Expenses – 50299030 for (CCAM for Food Security – Corn, Cassava and Other Feed Grain Production Support Program)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	20,000.00	N/A	Program PPMP#10632
Medical, Dental and Laboratory Supplies Expenses	PHO	TO PURCHASE MEDICAL SUPPLIES FOR THE USE OF EREID ACTIVITY- MEDICAL,DENTAL AND LABORATORY SUPPLIES EXPENSE	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	50,000.00	N/A	Program PPMP#10118
Other Supplies and Materials Expenses	PAGRO	Purchase of Other Supplies and Materials Expenses - 50203990 for Food Security - Provincial High Value Crops Development	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	200,000.00	N/A	Program PPMP#10529

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
		Program									
Other Supplies and Materials Expenses	PENRO	Purchase of supplies and Materials	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	280,000.00	N/A	Program PPMP#9058
Internet Subscription Expenses	PICTO	Renewal of Satellite Internet Subscription and Application to Person Messaging Solution	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	500,000.00	N/A	Program PPMP#10755
Agricultural and Forestry Equipment	PAGRO	Purchase of Agricultural and Forestry Equipment - CCAM RICE PRODUCTION SUPPORT PROGRAM - 10705040	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	250,000.00	N/A	Program PPMP#10625
Representation Expenses	null	Purchase of Meals and Snacks	Small Value Procurement	no	LCRB/MEARB/MAR B	9/3/2026	9/20/2026	General Fund	100,000.00	N/A	Program PPMP#9448
Representation Expenses	PENRO	Purchase of Meals and Snacks	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	150,000.00	N/A	Program PPMP#8616
Semi-Expendable Machinery and Equipment Expenses	PHO	TO PURCHASE SEMI-EXPANDABLE MACHINERY AND EQUIPMENT EXPENSES FOR THE USE OF ERIED ACTIVITY	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	17,000.00	N/A	Program PPMP#10651
Semi-Expendable Machinery and Equipment Expenses	PAGRO	Purchase of Semi-Expandable Machinery and Equipment Expenses- 50203210 for (CCAM for Food Security – Corn, Cassava and Other Feed Grain Production Support Program)	Small Value Procurement	no	LCRB/MEARB/MAR B	5/4/2026	5/21/2026	General Fund	150,000.00	N/A	Program PPMP#10592
Training Expenses	PAGRO	Purchase of Meals and Snacks Training Expenses – 50202010 for (CCAM for Food Security – Organic Agriculture Promotion and Extension Program)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	100,000.00	N/A	Program PPMP#10407
Printing and Publication Expenses	PENRO	Purchase of Tarpaulin	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	10,000.00	N/A	Program PPMP#9299
Representation Expenses	PHO	TO PURCHASE MEALS AND SNACK FOR THE USE OF DRMM-H ACTIVITY-	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	100,000.00	N/A	Program PPMP#10640

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
		REPRSENTATION									
Other Supplies and Materials Expenses	PHO	TO PURCHASE JANITORIAL SUPPLIES FOR THE USE OF PHO-HRP- OTHER SUPPLIES	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	5,000.00	N/A	Program PPMP#10079
Representation Expenses	PAGRO	Purchase of Representation Expenses -50299030 (Climate Change Adaptation and Mitigation for Food Security - Rice Production Support Program)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	191,000.00	N/A	Program PPMP#10507
Office Supplies Expenses	PENRO	Purchase of Office Supplies	Small Value Procurement	no	LCRB/MEARB/MAR B	4/3/2026	4/20/2026	General Fund	10,000.00	N/A	Program PPMP#8855
Other Supplies and Materials Expenses	PSWDO	PURCHASE OF VARIOUS OTHER SUPPLIES FOR DISASTER RELATED ACTIVITIES	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	400,000.00	N/A	Program PPMP#10683
Other Supplies and Materials Expenses	PAGRO	Purchase of Other Supplies and Materials Expenses Expenses- 50203990 for (CCAM for Food Security – Corn, Cassava and Other Feed Grain Production Support Program)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	55,000.00	N/A	Program PPMP#10633
Medical, Dental and Laboratory Supplies Expenses	PHO	TO PURCHASE MEDICAL SUPPLIES OF PHO-HRP FOR THE EPIDEMIOLOGY ACTIVITY- MEDICAL,DENTAL & LAB.SUPPLIES	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	65,000.00	N/A	Program PPMP#10070
Agricultural and Marine Supplies Expenses	PENRO	Purchase of Agricultural Supplies	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	219,700.00	N/A	Program PPMP#8834
Semi-Expendable Machinery and Equipment Expenses	PAGRO	Purchase of Semi-Expandable Machinery and Equipment Expenses- 50203210 for (CCAM for Food Security – Organic Agriculture Promotion and Extension Program)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	150,000.00	N/A	Program PPMP#10667

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by and Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start Of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Authorized Budgetary Allocation (PhP)		
Drugs and Medicines Expenses	PHO	TO PURCHASE DRUGS AND MEDICINES FOR THE USE OF DRMM-H ACTIVITY-DRUG & MEDICINES	Small Value Procurement	no	LCRB/MEARB/MAR B	1/22/2026	2/19/2026	General Fund	100,000.00	N/A	Program PPMP#10124
Semi-Expendable Machinery and Equipment Expenses	PAGRO	Purchase of Semi-Expandable Machinery and Equipment Expenses – 50203210 for (CCAM for Food Security – Rice Production Support Program)	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	10,000.00	N/A	Program PPMP#10578
Repairs and Maintenance - Infrastructure Assets	PENRO	Purchase of Other Supplies and Materials	Small Value Procurement	no	LCRB/MEARB/MAR B	2/1/2026	2/18/2026	General Fund	120,000.00	N/A	Program PPMP#9208
Other Property, Plant and Equipment	PEO	Payment for the Improvement of Regional Evacuation and Andam Action Center Resilience Hub, Pantukan, Davao de Oro	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	445,243.64	N/A	Project PPMP#10858
Other Infrastructure Assets	PEO	Payment for the Purchase of Construction Materials for Const. of Slope Protection and Concreting of Road at Magangit-Panag Road, New Bataan	Small Value Procurement	no	LCRB/MEARB/MAR B	3/4/2026	3/21/2026	General Fund	17,586.00	N/A	Project PPMP#10882

Total Amount of Estimated Budget for EPA	907,674,054.03
Total Amount of CSEs to be purchased from PS-	0.00
Total Amount of Estimated	907,674,054.03

Prepared by:


KIRBY RYAN E. SUAREZ LPT, JD

Head Secretariat

Date: JANUARY 15, 2020

Recommended by:

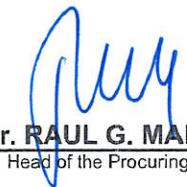
By the authority of the Bids and Awards Committee


IVAN KLEB N. ULGASAN, CESE

BAC Chairman

Date: JANUARY 15, 2020

Approved by:


Engr. RAUL G. MABANGLO

Head of the Procuring Entity

Date: JANUARY 16-2020