



PROVINCE OF DAVAO DE ORO

ANNUAL PROCUREMENT PLAN

CY- 2025



REPUBLIC OF THE PHILIPPINES
PROVINCE OF DAVAO DE ORO

ANNUAL PROCUREMENT PLAN FOR FY 2025



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											
Food Supplies Expenses	PGO	Purchase of Food Supplies	Competitive Bidding	no	LCRB/MEARB/MARB	4/3/2025	4/20/2025	General Fund	500,000.00		PPMP#8272
Semi-Expendable Machinery and Equipment Expenses	PGO	Purchase of Semi-Expendable Machinery and Equipment Expenses	Competitive Bidding	no	LCRB/MEARB/MARB	8/4/2025	8/21/2025	General Fund	100,000.00		PPMP#9707
Consultancy Services	PGO	To payment of Consultancy Services	Competitive Bidding	no	LCRB/MEARB/MARB	null	null	General Fund	3,787,000.00	N/A	PPMP#10085
Representation Expenses	PGO	TO PAYMENT OF MEALS AND SNACKS - REGULAR MOOE SB 2	Competitive Bidding	no	LCRB/MEARB/MARB	9/3/2025	9/20/2025	General Fund	1,200,000.00		PPMP#9802
Other Property, Plant and Equipment	PAO	PURCHASE OF STAGE PLATFORM FOR PROVINCIAL ACTIVITIES	Competitive Bidding	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	2,000,000.00		PPMP#8029
Motor Vehicles	PGO	PURCHASE OF BUS	Competitive Bidding	no	LCRB/MEARB/MARB	10/4/2025	10/21/2025	General Fund	42,500,000.00		PPMP#8085
Motor Vehicles	PGO	PURCHASE OF ELF	Competitive Bidding	no	LCRB/MEARB/MARB	9/3/2025	9/20/2025	General Fund	1,200,000.00		PPMP#9789
Other Property, Plant and Equipment	PAO	PURCHASE OF MEGATENT FOR PROVINCIAL ACTIVITIES	Competitive Bidding	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	4,000,000.00		PPMP#8030
Technical and Scientific Equipment	PAO	PURCHASE OF PROFESSIONAL STAGE EVENT LIGHTING SET FOR PROVINCIAL ACTIVITIES	Competitive Bidding	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	1,000,000.00		PPMP#8031
Technical and Scientific Equipment	PAO	PURCHASE OF BAND EQUIPMENT SET FOR PROVINCIAL ACTIVITIES.	Competitive Bidding	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	1,000,000.00		PPMP#8032
Buildings	PGO	PUIRCHASE OF CONSTRUCTION SUPPLIES FOR THE	Competitive Bidding	no	LCRB/MEARB/MARB	10/4/2025	10/21/2025	General Fund	4,168,345.00		PPMP#9874

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		IMPROVEMENT OF CAPITOL BUILDING									
Information and Communication Technology Equipment	PAO	PURCHASE OF LED WALL FOR PROVINCIAL ACTIVITIES	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	2,000,000.00		PPMP#8028
Motor Vehicles	PGO	PURCHASE OF ELF	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	1,200,000.00		PPMP#9869
Buildings	PGO	PURCHASE OF SUPPLY AND MATERIALS FOR THE IMPROVEMENT OF CAPITOL BUILDING	Competitive Bidding	no	LCRB/MEARB/MAR B	9/3/2025	9/20/2025	General Fund	4,168,345.00		PPMP#9799
Donations	PAGRO	PURCHASE OF MEALS & SNACKS FOR THE USE OF BAEW TRAINING (PEACE & DEV'T. PROGRAM - PROVINCIAL AGRICULTURAL EXTENSION SERVICES PROGRAM)	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	450,000.00		Program PPMP#6861
Other Supplies and Materials Expenses	PGO	PURCHASE OF OTHER SUPPLIES AND MATERIALS FOR MAINTENANCE AND OPERATION OF SPECIAL BODIES PROGRAM	Competitive Bidding	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	800,000.00		Program PPMP#7628
Donations	PHO	MEALS AND SNACK-PROVINCIAL ANTI-DRUG ABUSE COUNCIL	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	1,050,000.00		Program PPMP#6898
Donations	PGO	PURCHASE OF WINE, BOUQUET AND ETC. ITEMS NEEDED FOR THE ACTIVITIES OF THE PROVINCIAL WOMEN DEVELOPMENT PROGRAM	Competitive Bidding	yes	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	1,500,000.00		Program PPMP#7592
Representation Expenses	PGO	PURCHASE OF MEALS AND SNACKS FOR PROVINCIAL WOMEN DEVELOPMENT	Competitive Bidding	yes	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	300,000.00		Program PPMP#7631
Donations	PHO	TO PURCHASE MEALS AND SNACKS WITH ACCOMODATION FOR THE BARANGAY ANTI DRUG ABUSE	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	670,000.00		Program PPMP#7977

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Donations	PAGRO	PURCHASE OF MEALS & SNACKS FOR THE USE OF BAEW MEETINGS (PEACE & DEV'T. PROGRAM - PROVINCIAL AGRICULTURAL EXTENSION SERVICES PROGRAM-REPRESENTATION	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	360,000.00		Program PPMP#6862
Donations	PSWDO	PURCHASE OF MEALS AND SNACKS WITH VENUE AND ACCOMMODATION FOR PCLIP	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	1,372,000.00		Program PPMP#6755
Donations	PGO	Purchase of Livestocks Animals - Swine Dispersal Program	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	360,000.00		Program PPMP#6900
Donations	PGO	PURCHASE OF MEALS AND SNACKS	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	363,000.00		Program PPMP#7091
Representation Expenses	PGO	PURCHASE OF MEALS AND SNACKS FOR MAINTENANCE AND OPERATION OF SPECIAL BODIES PROGRAM	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	653,100.00		Program PPMP#6609
Donations	PGO	PURCHASE OF MEALS AND SNACKS WITH VENUE AND ACCOMMODATION FOR COMMUNITY WELFARE PROGRAM - SOCIAL WELFARE AND DEVELOPMENT AUXILIARY (SWADA)	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	1,700,000.00		Program PPMP#6700
Donations	PAGRO	Purchase of Meals and Snacks – Training Expenses – 50202010 (Anti-illegal Fishing Program)	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	220,000.00		Program PPMP#6692
Other Supplies and Materials Expenses	PHRMDO	PURCHASE OF VARIOUS OTHER SUPPLIES & MATERIALS FOR PROVINCIAL ACTIVITIES/SOCIO CULTURAL & ARTS PROGRAM	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	714,500.00		Program PPMP#6756
Donations	PHO	MEALS WITH ACCOMODATION-	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	2,000,000.00		Program PPMP#6902

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		BARANGAY ANTI-DRUG ABUSE COUNCIL									
Donations	PGO	Purchase of Veterinary Drugs and Biologics/Commercial Feeds and Feeds-Swine Dispersal	Competitive Bidding	no	LCRB/MEARB/MAR B	5/4/2025	5/21/2025	General Fund	487,050.00		Program PPMP#6316
Donations	PGO	PURCHASE OF MEALS AND SNACKS WITH	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	460,000.00		Program PPMP#7036
Donations	PGO	OFFICE SUPPLIES, OFFICE EQUIPMENT, COMPUTER EQUIPMENT, REPAIR AND MAINTENANCE	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	708,597.00		Program PPMP#7026
Donations	PAGRO	Purchase of Meals and Snacks – Representation Expenses – 50299030 (Anti-illegal Fishing Program)	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	50,000.00		Program PPMP#6694
Donations	PGO	PURCHASE OF ITEMS (WINE, WATER CELLOPHANE, RIBBON LACE AND PAPER BAG, ETC.) NEEDED FOR THE ACTIVITIES, TRAININGS AND KASALAN NG BAYAN OF THE PROVINCIAL WOMEN DEVELOPMENT PROGRAM	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	1,050,000.00		Program PPMP#6628
Representation Expenses	PGO	PURCHASE OF MEALS AND SNACKS FOR MAINTENANCE AND OPERATION OF SPECIAL BODIES PROGRAM	Competitive Bidding	yes	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	1,000,000.00		Program PPMP#7616
Donations	PHO	MEALS AND SNACK WITH ACCOMODATION-MAINTENACE AND OPERATION OF LIWANAG RECOVERY CLINIC	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	5,250,000.00		Program PPMP#6890
Donations	PGO	Purchase of RICE for PNP - Logistical Support to Law Enforcement	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	1,000,000.00		Program PPMP#6596

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		Agencies - PNP									
Donations	PGO	PURCHASE OF SPORTS EQUIPMENT/FACILITIES FOR PROVINCIAL SPORTS DEVELOPMENT PROGRAM (50299080)	Competitive Bidding	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	500,000.00		Program PPMP#7578
Donations	PHO	MEALS AND SNACK WITH ACCOMODATION- DAVA/O DE ORO TRANSFORMATIVE PROGRAM KONTRA DROGA	Competitive Bidding	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	6,000,000.00		Program PPMP#6905
Donations	PGO	PURCHASE OF MEDALS AND TROPHIES FOR PROVINCIAL SPORTS DEVELOPMENT PROGRAM - CASH AWARDS AND PRIZES (50299080)	Competitive Bidding	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	500,000.00		Program PPMP#7626
Representation Expenses	PHRMDO	PURCHASE OF MEALS & SNACKS FOR SOCIO-CULTURAL & ARTS PROGRAM/PROVINCIAL ACTIVITIES	Competitive Bidding	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	1,400,000.00		Program PPMP#6746
Representation Expenses	PGO	PURCHASE OF MEALS AND SNACKS FOR PROVINCIAL WOMEN DEVELOPMENT	Competitive Bidding	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	315,000.00		Program PPMP#6618
Other Infrastructure Assets	PGO	PURCHASE OF SOLAR LIGHTS- PROVINCEWIDE	Competitive Bidding	no	LCRB/MEARB/MARB	9/3/2025	9/20/2025	General Fund	2,000,000.00		Project PPMP#9800
Power Supply Systems	PGO	PURCHASE OF SOLAR ENERGY SYSTEM FOR	Competitive Bidding	no	LCRB/MEARB/MARB	9/3/2025	9/20/2025	General Fund	21,000,000.00		Project PPMP#9801
Other Infrastructure Assets	PGO	CONSTRUCTION/INSTALLATION OF SOLAR LIGHTS - PROVINCEWIDE	Competitive Bidding	no	LCRB/MEARB/MARB	11/3/2025	11/20/2025	General Fund	1,870,930.24	N/A	Project PPMP#9877
Buildings	PGO	PURCHASE OF CONSTRUCTION SUPPLIES/EXPANSION OF TISSUE CULTURE FACILITY	Competitive Bidding	no	LCRB/MEARB/MARB	10/4/2025	10/21/2025	General Fund	3,453,248.00		Project PPMP#9873
Buildings	PAGRO	Purchase of Supplies & Materials for the	Competitive Bidding	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	3,453,248.00		Project PPMP#8262

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		Construction or/Expansion of Tissue Culture Facility									
Donations	PGO	PAYMENT FOR MEALS AND SNACKS FOR THE USE OF PPOC MEETINGS AND OTHER RELATED ACTIVITIES - INTER AGENCY COORDINATION MEETINGS	Competitive Bidding	no	LCRB/MEARB/MARB	4/3/2025	4/20/2025	General Fund	180,000.00		Program PPMP#8155
Donations	PGO	Purchase of RICE for the 1103rd Infantry Battalion - Aid/Capability Dev't. of Personnel of Law Enforcement Agencies and Volunteers/Partners - 1103rd Ready Reserve Infantry Battalion, Phil. Army	Competitive Bidding	no	LCRB/MEARB/MARB	7/4/2025	7/21/2025	General Fund	90,000.00		Program PPMP#6709
Donations	PENRO	To purchase of Meals and snacks only. (PPOPSP - Environmental Protection Program - Anti-illegal Logging)	Competitive Bidding	no	LCRB/MEARB/MARB	4/3/2025	4/20/2025	General Fund	383,860.00		Program PPMP#8232
Donations	PGO	Purchase of Electrical Supplies for Energization in GIDAs and CAAs	Competitive Bidding	no	LCRB/MEARB/MARB	2/1/2025	2/18/2025	General Fund	1,833,000.00		Program PPMP#6548
Donations	PHO	PURCHASE OF MEDICAL SUPPLIES FOR THE SERBISYO CARAVAN PROGRAM	Competitive Bidding	no	LCRB/MEARB/MARB	7/4/2025	7/21/2025	General Fund	780,000.00		Program PPMP#6947
Donations	PLO	PURCHASE OF PHOTOCOPIER AND COMPUTER DESKTOP	Competitive Bidding	no	LCRB/MEARB/MARB	7/4/2025	7/21/2025	General Fund	350,000.00		Program PPMP#7922
Donations	PSWDO	PURCHASE OF FOOD SUPPLIES FOR OPLAN PAGBABAGO	Competitive Bidding	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	7,647,000.00		Program PPMP#6522
Donations	PGO	PURCHASE OF MEALS AND SNACKS FOR PPOC ACTIVITIES AROUND DAVAO DE ORO - Logistical Support to Law Enforcement Agencies - AFP	Competitive Bidding	no	LCRB/MEARB/MARB	3/4/2025	3/21/2025	General Fund	1,500,000.00		Program PPMP#8156

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Donations	PVO	PURCHASE OF LIVESTOCK ANIMALS - SWINE DISPERSAL PROGRAM	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	360,000.00		Program PPMP#8244
Donations	PSWDO	PURCHASE OF WELL MILLED RICE FOR SWADA, 1ST QUARTER	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2025	3/21/2025	General Fund	2,135,000.00		Program PPMP#8122
Donations	PGO	Purchase of RICE for the CAFGU Active Auxiliary II (CAA-II) - Aid/Capability Dev't. for Personnel of Law Enforcement Agencies and Volunteers/Partners - CAFGU Active Auxiliary II (CAA-II)	Competitive Bidding	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	5,140,800.00		Program PPMP#6964
Donations	PENRO	Purchase of T-shirt w/ print, Cloth & Streamer, Other Supplies/Materials, Agricultural Supplies and Tools. (PPOPSP - Environmental Protection Program - Anti-illegal logging)	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	500,140.00		Program PPMP#8233
Donations	PSWDO	PURCHASE OF MEALS AND SNACKS FOR COMMUNITY WELFARE PROGRAM - SOCIAL WLEFARE AND DEVELOPMENT AUXILIARY (SWADA)	Competitive Bidding	yes	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	811,800.00		Program PPMP#6699
Donations	PGO	Purchase of Construction Supplies for Energization in GIDAs and CAAs	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	1,500,000.00		Program PPMP#6549
Donations	PSWDO	PURCHASE OF MEALS AND SNACKS FOR SPECIAL DRUG EDUCATION CENTER	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	300,000.00		Program PPMP#8105
Donations	PGO	Purchase of RICE for the CIDG - Logistical Support to Law Enforcement Agencies - CIDG	Competitive Bidding	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	40,000.00		Program PPMP#6981
Donations	PSWDO	PURCHASE OF CONSTRUCTION MATERIALS FOR OPLAN PAGBABAGO	Competitive Bidding	yes	LCRB/MEARB/MAR B	3/4/2025	3/21/2025	General Fund	1,000,000.00		Program PPMP#6523

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		(ELCAC)									
Donations	PSWDO	PURCHASE OF MEALS AND SNACKS WITH VENUE AND ACCOMMODATION FOR SLP, 1ST QUARTER	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2025	3/21/2025	General Fund	840,000.00		Program PPMP#8123
Donations	PAGRO	PURCHASE OF MEALS AND SNACKS FOR BAEW MEETINGS PPOC - REPRESENTATION	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	360,000.00		Program PPMP#8223
Donations	PGO	Purchase of RICE for the Maritime Group- Logistical Support to Law Enforcement Agencies - Phil. Nat'l Police Maritime Group	Competitive Bidding	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	75,600.00		Program PPMP#6929
Donations	PSWDO	PURCHASE OF MEALS AND SNACKS WITH VENUE AND ACCOMMODATION FOR PGO -PSWDO - SWADA, 1ST QUARTER	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2025	3/21/2025	General Fund	1,500,000.00		Program PPMP#6703
Donations	PGO	Purchase of RICE for the BFP - Bureau of Fire Protection (BFP)	Competitive Bidding	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	151,200.00		Program PPMP#6882
Donations	PGO	Purchase of Meals and Snacks - Peace and Development Program - Peace and Order Initiatives (Meetings, Symposia, Peace Fora)	Competitive Bidding	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	4,739,000.00		Program PPMP#6536
Donations	PSWDO	PURCHASE OF FOOD SUPPLIES FOR PGO-PSWDO -PCLIP	Competitive Bidding	yes	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	300,000.00		Program PPMP#6757
Donations	PGO	Purchase of RICE for PCG - Logistical Support to Law Enforcement Agencies - Coast Guard	Competitive Bidding	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	85,050.00		Program PPMP#6982
Donations	PSWDO	PURCHASE OF VARIOUS OTHER SUPPLIES FOR OPLAN PAGBABAGO	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	1,700,000.00		Program PPMP#6524
Donations	PAO	Purchase of Rice (50kgs) FOR PDL	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	1,881,850.00		Program PPMP#7733

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Donations	PGO	Purchase of RICE for SAF - Logistical Support to Law Enforcement Agencies - Phil Nat'l. Police Special Action Force	Competitive Bidding	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	189,000.00		Program PPMP#6584
Donations	PAGRO	PURCHASE OF MEALS AND SNACKS FOR BAEW TRAININGS PPOC - TRAINING	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	450,000.00		Program PPMP#8224
Donations	PGO	PAYMENT FOR MEALS AND SNACKS WITH VENUE FOR THE USE OF PPOC MEETINGS AND OTHER ACTIVITIES - INTER AGENCY COORDINATION MEETINGS	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	220,000.00		Program PPMP#8086
Donations	PHO	PURCHASE OF DRUGS AND MEDS FOR THE SERBISYO CARAVAN PROGRAM	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	3,852,000.00		Program PPMP#6925
Donations	PHO	PURCHASE OF MEALS AND SNACKS WITH ACCOMODATION FOR THE USE OF BARANGAY ANTI-DRUG ABUSE COUNCIL TRAINING AND CONFERENCES-	Competitive Bidding	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	670,000.00		Program PPMP#8164
Donations	PGO	PAYMENT OF MEALS AND SNACKS FOR THE USE OF LUPONG TAGAPAMAYAPA AND OTHER ACTIVITES - KATARUNGANG PAMBARANGAY/LUPO NG TAGAPAMAYAPA INCENTIVES AND AWARDS	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	154,000.00		Program PPMP#8092
Donations	PSWDO	PURCHASE OF MEALS AND SNACKS FOR PROVINCIAL COMPREHENSIVE LOCAL INTEGRATION PROGRAM (PCLIP)	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2025	3/21/2025	General Fund	300,000.00		Program PPMP#6758
Donations	PHO	TO PURCHASE MEALS AND SNACKS FOR THE USE OF PADAC ACTIVITY-1ST	Competitive Bidding	no	LCRB/MEARB/MAR B	null	null	General Fund	250,000.00		Program PPMP#8194

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)		
		QTR									
Donations	PENRO	Purchase of Office Supplies, Office equipment, Electronic and Computer Equipment (PPOPSP - ENVIRONMENTAL PROTECTION PROGRAM - Anti-illegal Mining)	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	715,000.00		Program PPMP#8230
Donations	PGO	Purchase of RICE for the BJMP - Logistical Support to Law Enforcement Agencies - BJMP	Competitive Bidding	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	120,000.00		Program PPMP#6919
Donations	PGO	PURCHASE OF RICE for PNP & RPSB - Crime Prevention and Law Enforcement Program: Logistical Support to Law Enforcement Agencies-Philipine National Police (PNP)	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	1,270,200.00		Program PPMP#6585
Donations	PSWDO	PUCHASEO F MEALS AND SNACKS WITH VENUE AND ACCOMMODATION FOR OPLAN PAGBABAGO (ELCAC)	Competitive Bidding	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	1,161,000.00		Program PPMP#6520
Donations	PGO	PAYMENT FOR MEALS AND SNACKS FOR THE USE OF PPOC AND OTHER RELATED ACTIVITIES - ADMINISTRATIVE SUPPORT TO PPOC SECRETARIAT	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	200,000.00		Program PPMP#8087
Donations	PGO	PURCHASE OF CONSTRUCTION SUPPLIES - SOLAR LIGHTS	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	2,500,000.00		Program PPMP#9886
Donations	PGO	Purchase of RICE for AFP - Logistical Support to Law Enforcement Agencies - AFP	Competitive Bidding	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	4,917,000.00		Program PPMP#6571
Donations	PGO	PAYMENT FOR MEALS AND SNACKS WITH	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	500,000.00		Program PPMP#8093

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 USE OF PLGRC AND OTHER RELATED ACTIVITIES - OPLAN PAGBABAGO PROGRAM/LOCAL GOVERNANCE RESOURCE CENTER									
Donations	PSWDO	PURCHASE OF VARIOUS OTHER SUPPLIES FOR PROVINCIAL COMPREHENSIVE LOCAL INTEGRATION PROGRAM (PCLIP)	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	100,000.00		Program PPMP#6760
Donations	PHO	PURCHASE OF REPRESENTATION FOR THE USE OF BARANGAY HEALTH WORKERS	Competitive Bidding	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	1,922,400.00		Program PPMP#8140
Donations	PENRO	To purchase of Meals and snacks only. (PPOPSP - Environmental Protection Program - Anti-illegal Mining)	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	530,000.00		Program PPMP#8231
Donations	PLO	PURCHASE OF MEALS AND SNACKS WITH	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	3,700,000.00		Program PPMP#7921
Donations	PSWDO	PURCHASE OF MEALS AND SNACKS FOR OPLAN PAGBABAGO (ELCAC)	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	4,000,000.00		Program PPMP#6521
Motor Vehicles	PIAO	Purchase of Motor Vehicle for PIAO use	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	160,000.00		PPMP#7467
Office Supplies Expenses	VGO	MOOE-Office Supplies Expenses	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	220,500.00		PPMP#7201
Fuel, Oil and Lubricants Expenses	VGO	PURCHASE OF OIL AND LUBRICANTS FOR LIGHT VEHICLES	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	2,488,892.00		PPMP#7822
Printing and Publication Expenses	SPO	PAYMENT OF PUBLICATION OF ORDINANCES AND TARPAULIN	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	395,000.00		PPMP#6349
Repairs and Maintenance - Transportation Equipment	SPO	PURCHASE OF LIGHT VEHICLE AND MOTORCYCLE MAINTENANCE	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	1,853,518.40		PPMP#6397
Motor Vehicles	PAO	Purchase of Service Vehicle	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	1,500,000.00		PPMP#8430
Representation Expenses	PAO	PURCHASE OF SNACKS, MEALS (BUFFET AND	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	2,600,000.00		Program PPMP#8076

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)		
		PACKED MEALS), MEALS WITH VENUE, AND MEALS WITH ACCOMMODATION FOR PROVINCIAL ACTIVITIES									
Internet Subscription Expenses	null	Internet Subscription /Cloud Subscription	Competitive Bidding	yes	LCRB/MEARB/MAR B	8/4/2025	8/21/2025	General Fund	200,000.00		Program PPMP#9755
Representation Expenses	PAO	Purchase of Meals and Snacks for Tourism Activities	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	350,000.00		Program PPMP#7350
Food Supplies Expenses	PAO	Purchase of Rice for Muslim Development Program (PAO)	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2025	3/21/2025	General Fund	150,000.00		Program PPMP#7489
Rent Expenses	PAO	PURCHASE OF RENTAL LIGHT AND SOUNDS FOR THE USE FOR PROVINCIAL ACTIVITIES	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	750,000.00		Program PPMP#8096
Representation Expenses	PAO	Purchase of Meals & Snacks for Provincial Housing Program	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	700,000.00		Program PPMP#6542
Representation Expenses	PAO	Purchase of Meals and Snacks	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2025	3/21/2025	General Fund	370,000.00		Program PPMP#8142
Training Expenses	PAO	Purchase Meals & Snacks with Accommodation for Provincial Housing Program	Competitive Bidding	yes	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	375,000.00		Program PPMP#6544
Representation Expenses	PAO	Purchase of Meals & Snacks for IP's/ICC's Development Program (PAO)	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	370,000.00		Program PPMP#6602
Office Supplies Expenses	PHRMDO	PURCHASE OF OFFICE SUPPLIES	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	357,146.00		PPMP#6791
Representation Expenses	PHRMDO	PURCHASE OF MEALS & SNACKS FOR TRAINING & MEETINGS	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	250,000.00		PPMP#6789
Office Supplies Expenses	PHRMDO	PURCHASE OF VARIOUS OFFICE SUPPLIES FOR OCCUPATIONAL SAFETY & HEALTH PROGRAM/TRAINING	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	4,079.00		Program PPMP#6777
Training Expenses	PHRMDO	PURCHASE OF MEALS & SNACKS FOR HUMAN RESOURCE MANAGEMENT & DEVELOPMENT	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	925,105.00		Program PPMP#7731

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	PHRMDO	PURCHASE OF OFFICE SUPPLIES FOR EMPLOYEE AWARDS & INCENTIVES PROGRAM/TRAINING	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	70,000.00		Program PPMP#6915
Representation Expenses	PHRMDO	PURCHASE OF MEALS & SNACKS FOR EMPLOYEE AWARDS & INCENTIVES PROGRAM/TRAINING	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	150,000.00		Program PPMP#6706
Training Expenses	PHRMDO	PURCHASE OF OFFICE SUPPLIES FOR HUMAN RESOURCE MANAGEMENT & DEVELOPMENT PROGRAM/TRAINING	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	925,105.00		Program PPMP#7732
Representation Expenses	PHRMDO	PURCHASE OF MEALS & SNACKS FOR EASE OF DOING BUSINESS & EFFICIENCY IN GOVERNMENT SERVICE DELIVERY (EODB-EGSD) PROGRAM/TRAINING	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	150,000.00		Program PPMP#6710
Representation Expenses	PHRMDO	PURCHASE OF MEALS & SNACKS FOR OCCUPATIONAL SAFETY & HEALTH PROGRAM/TRAININGS	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	92,500.00		Program PPMP#6773
Representation Expenses	PHRMDO	PURCHASE OF MEALS & SNACKS FOR HUMAN RESOURCE MANAGEMENT & DEVELOPMENT	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	43,500.00		Program PPMP#6865
Office Supplies Expenses	PHRMDO	PURCHASE OF OFFICE SUPPLIES FOR EASE OF DOING BUSINESS & EFFICIENCY IN GOVERNMENT DELIVERY (EODB-EGSD) PROGRAM/TRAINING	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	10,000.00		Program PPMP#6909
Land	PPDO	Payment for Land Subdivision Survey	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	3,389,578.13		PPMP#8260
Representation Expenses	PPDO	Payment for meals and snacks for	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	300,000.00		Program PPMP#7529

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)		
		Special Project Support Fund activities.									
Representation Expenses	PPDO	Payment for meals and snacks for Special Project Support Fund related activities.	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	300,000.00		Program PPMP#6806
Research, Exploration and Development Expenses	PPDO	Payment for research, Exploration, and Development (Soil Investigation Test Services) for Special Project Support Fund expenses.	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	500,000.00		Program PPMP#6831
Research, Exploration and Development Expenses	PPDO	Payment for research, exploration, and development for Special Project Support Fund expenses.	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	500,000.00		Program PPMP#7472
Office Supplies Expenses	PPDO	Purchase of office supplies for Special Project Support Fund expenses.	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	315,000.00		Program PPMP#6750
Semi-Expendable Furniture, Fixtures and Books Expenses	PGSO	Purchase of Storage Rack.	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	550,000.00		PPMP#9568
Semi-Expendable Machinery and Equipment Expenses	PGSO	Purchase of Semi-Expendable Machinery & Equipment.	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	700,000.00		PPMP#7126
Repairs and Maintenance - Machinery and Equipment	PGSO	Purchase of Spareparts for Heavy Equipment (Maintenance)	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	1,317,100.00		PPMP#6725
Repairs and Maintenance - Transportation Equipment	PGSO	Purchase of Spareparts for Light Vehicles (Maintenance).	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	13,767,939.00		PPMP#6945
Semi-Expendable Machinery and Equipment Expenses	PGSO	Purchase of Machinery & Equipment.	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	193,000.00		PPMP#9570
Fuel, Oil and Lubricants Expenses	PGSO	Purchase of Oil and Lubricants for Light Vehicle & Heavy Equipment.	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	4,158,958.00		PPMP#7123
Repairs and Maintenance - Buildings and Other Structures	PGSO	Purchase of Construction & Electrical Supplies.	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	3,832,071.75		PPMP#6845

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 - Buildings and Other Structures	PGSO	Construction Materials / Glasses(SB#2 Reg. MOOE)	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	210,000.00		PPMP#9827
Repairs and Maintenance - Machinery and Equipment	PGSO	Purchase of Spareparts for Airconditioning Units.	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	909,350.60		PPMP#7109
Communication Equipment	PGSO	Purchase of Outdoor Sound System Set.	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	600,000.00		PPMP#8063
Machinery	PGSO	Purchase of Generator Set	Competitive Bidding	no	LCRB/MEARB/MAR B	11/3/2025	11/20/2025	General Fund	2,512,000.00		PPMP#10015
Other Machinery and Equipment	PGSO	Purchase of 1 unit Passenger Elevator	Competitive Bidding	no	LCRB/MEARB/MAR B	11/3/2025	11/20/2025	General Fund	4,500,000.00		PPMP#10053
Office Equipment	PGSO	Purchase of Aircondition Units.	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	1,050,000.00		PPMP#9574
Motor Vehicles	PBO	PURCHASE OF MOTOR VEHICLE	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	2,000,000.00		PPMP#7451
Motor Vehicles	PACCO	Purchase of Motor Vehicle	Competitive Bidding	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	2,000,000.00		PPMP#7720
Office Supplies Expenses	PTO	Purchase of Office and Computer Supplies (MOOE-REGULAR)	Competitive Bidding	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	224,036.00		PPMP#6207
Motor Vehicles	PTO	PURCHASE OF MOTOR VEHICLE (CAPITAL OUTLAY)	Competitive Bidding	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	2,000,000.00		PPMP#7564
Motor Vehicles	PGO	Purchase of motor vehicles	Competitive Bidding	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	2,000,000.00		PPMP#8172
Representation Expenses	PTO	Purchase of Meals & Snacks (REVGEN)	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	418,950.00		Program PPMP#6227
Representation Expenses	PTO	Purchase of Meals & Snacks (TCEP)	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	188,050.00		Program PPMP#6228
Office Supplies Expenses	PTO	Purchase of Office Supplies (REVGEN)	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	50,000.00		Program PPMP#6218
Office Supplies Expenses	PTO	Purchase of Office Supplies (TCEP)	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	144,500.00		Program PPMP#6219
Office Supplies Expenses	PASSO	Purchase of Office Supplies.	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	120,000.00		PPMP#7805
Fuel, Oil and Lubricants Expenses	PASSO	Purchase of oil and lubricants.	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	830,280.00		PPMP#7809
Office Supplies Expenses	PASSO	Purchase of Office Supplies for operation of GIS Integrated Tax Map.	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	75,000.00		Program PPMP#7667
Office Supplies Expenses	PASSO	Purchase of Office Supplies for Real Property Tax Administration Development Project.	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	238,500.00		Program PPMP#7443

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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Office Supplies Expenses	PASSO	Purchase of Office Supplies for E-TRACS Program.	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	10,000.00		Program PPMP#7743
Office Supplies Expenses	PASSO	Purchase of Office Supplies for Handog Titulo Program.	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	15,000.00		Program PPMP#7717
Salaries and Wages - Regular	PICTO	sample data	Competitive Bidding	no	LCRB/MEARB/MAR B	null	null	General Fund	11,345,206.00		PPMP#9910
Salaries and Wages - Regular	PICTO	sample data	Competitive Bidding	no	LCRB/MEARB/MAR B	null	null	General Fund	100,000.00		PPMP#9911
Salaries and Wages - Regular	PICTO	sample data	Competitive Bidding	no	LCRB/MEARB/MAR B	null	null	General Fund	100,000.00		PPMP#9912
Repairs and Maintenance - Machinery and Equipment	PICTO	Purchase of Materials for Repair and Maintenance of Radio equipment and ICT equipments	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	309,227.00		PPMP#6285
Internet Subscription Expenses	PICTO	Purchase of Internet services for Maduolan center	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	1,855,000.00		PPMP#9853
Repairs and Maintenance - Semi-Expendable Machinery and	PICTO	Purchase of Materials for Repair and Maintenance for Semi - Expendables of Radio equipment and ICT equipment	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	300,000.00		PPMP#7177
Information and Communication Technology Equipment	PICTO	Purchase of ICT Equipment: Computers and Printers	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	4,125,000.00		PPMP#9811
Information and Communication Technology Equipment	PICTO	Purchase of ICT Equipment (Printers and Scanners)	Competitive Bidding	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	26,455,473.43		PPMP#8068
Hospitals and Health Centers	PEO	Payment for the Construction of Temporary Treatment and Monitoring Facility (TTMF), DDOPH, Brgy. Kingking, Pantukan	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	3,658,178.52		Project PPMP#8036
Other Infrastructure Assets	PAGRO	1 Lot-Expansion of Tissue Culture Facility (Construction of Greenhouse Facility with Shading and Irrigation System	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	2,904,206.75		Project PPMP#8251
Other Structures	PEO	Payment for the Construction of Center Island with Solar Lights at Brgy. Poblacion, Mawab	Competitive Bidding	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	2,825,231.69		Project PPMP#8101

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)		
Water Supply Systems	PEO	Payment for the purchase of construction materials for Construction of Water System at DDOPH-Montevista, Davao de Oro	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	3,000,000.00		Project PPMP#9736
Other Infrastructure Assets	PEO	Payment for the Construction of Retaining Wall at Purok A-2, Brgy. Pindasan, Mabini	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	3,758,574.21		Project PPMP#8046
Other Infrastructure Assets	PAGRO	Purchase of Construction Supplies & Materials - Rehabilitation of Trichoderma Laboratory (Rehabilitation of Wall, Flooring, Roofing, Ceiling, Electrical and Re-Painting of the Whole Structure)	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	1,486,500.00		Project PPMP#8291
Other Infrastructure Assets	PAGRO	1 Lot Expansion of Tissue Culture Facility - Provision of Irrigation System for Nursery	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	462,824.91		Project PPMP#8252
Water Supply Systems	PEO	Payment for the Construction of Water System at Prk. 15,16 and 18, Brgy. Tagnanan, Mabini	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	4,935,945.13		Project PPMP#8041
Other Structures	PEO	Payment for the construction materials of Const. of Davao de Oro Farm Entrance and Pasalubong Center (Construction of Comfort Room)	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	1,424,512.31		Project PPMP#8118
Water Supply Systems	PEO	Payment for the Construction of Potable Water System at Brgy. Kidawa, Laak (Installation of Water Pipelines)	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	1,825,241.66		Project PPMP#8300
Other Infrastructure Assets	PAGRO	Purchase of Construction Supplies & Materials - Rehab of	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	1,486,500.00		Project PPMP#8275

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)		
		Trichoderma Laboratory (Rehab of wall, flooring, roofing, ceiling, electrical and re-painting of the whole structure)									
Buildings	PEO	Payment for the Construction of PGSO Warehouse	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	9,704,732.60		Project PPMP#8042
Water Supply Systems	PEO	Payment for the Purchase of construction materials for Construction of Potable Water System at Brgy. Kidawa, Laak((Installation of Electrical Transmission Lines)	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	1,320,463.34		Project PPMP#8303
Other Infrastructure Assets	PAGRO	Purchase of Construction Supplies & Materials - Construction of Nursery Bagging Facility and Germination Chamber	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	569,442.29		Project PPMP#8278
Buildings	PEO	Payment for the Construction of Brgy. Hall, Mangloy, Laak	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	4,964,956.72		Project PPMP#8043
Other Infrastructure Assets	PEO	Payment for the Installation of Streetlights Mapawa, Maragusan	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	1,911,273.72		Project PPMP#8034
Other Structures	PEO	Payment for the construction materials of Improvement of De Oro Bahay Pangarap Facility (Const. of Guard House & Installation of Viewing Window at Main Building)	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	454,770.39		Project PPMP#8119
Buildings	PEO	Payment for the Construction of Municipal Kagan Tribal Hall, Brgy. Cuambog, Mabini	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	2,157,912.40		Project PPMP#8044
Other Infrastructure Assets	PAGRO	Purchase of Construction supplies	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	1,747,988.56		Project PPMP#8289

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)		
		and materials - Rehabilitation of Dairy Milking Parlor, Storage and Selling Area									
Road Networks	PEO	Payment for the Concreting of Road, Mt. Diwata, Monkayo	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	4,715,575.97		Project PPMP#8035
Other Structures	PEO	Purchase of construction materials for the Improvement of De Oro Bahay Pangarap Facility, Cabidianan, Nabunturan, Davao de Oro (Installation of of 135 ln.m. Water Pipelines and Stainless Steel Tank with Water Pumping)	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	440,215.74		Project PPMP#8218
Other Infrastructure Assets	PEO	Payment for the Construction of Davao de Oro Land Marks and Facilities	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	1,801,783.44		Project PPMP#8045
Other Infrastructure Assets	PAGRO	Purchase of Construction Supplies & Materials - Construction of Nursery Bagging Facility and Germination Chamber	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	569,442.29		Project PPMP#8290
Trust Liabilities - Disaster Risk Reduction and Management	PDRRMO	Repair and purchase of semi expendable materials and equipment for the use PDRRMO	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	LDRRMF	987,322.56		Program PPMP#9824
Trust Liabilities	PDRRMO	PURCHASE OF RESCUE VEHICLE	Competitive Bidding	no	LCRB/MEARB/MAR B	11/3/2025	11/20/2025	LDRRMF	4,272,102.95		Program PPMP#10023
Trust Liabilities	null	JOB ORDER TO SUPPLY OF PARTS, MATERIALS AND LABOR	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	LDRRMF	1,405,002.00		Program PPMP#9883
Trust Liabilities - Disaster Risk Reduction and Management	PDRRMO	Purchase of ICT equipment	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	LDRRMF	200,000.00		Program PPMP#9826
Trust Liabilities - Disaster Risk Reduction and Management	PDRRMO	PURCHASE OF FOOD SUPPLIES FOR THE VICTIM OF 7.4 MAGNITUDE EARTHQUAKE(FRAME WORK AGREEMENT)	Competitive Bidding	no	LCRB/MEARB/MAR B	11/3/2025	11/20/2025	LDRRMF	15,000,000.00	Use of Framework Agreement Section	Program PPMP#10087

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)		
Trust Liabilities - Disaster Risk Reduction and Management	PDRRMO	Purchase of Furnitures and Fixtures	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	LDRRMF	200,000.00		Program PPMP#9829
Trust Liabilities - Disaster Risk Reduction and Management	PEO	Payment for the Construction of Safe Transitional Housing	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	LDRRMF	5,000,000.00		Program PPMP#8276
Trust Liabilities - Disaster Risk Reduction and Management	PDRRMO	Purchase of Drugs and medicines	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	LDRRMF	50,000.00		Program PPMP#9830
Trust Liabilities - Disaster Risk Reduction and Management	PEO	Payment for the Construction of Safe Transitional Housing (additional fund)	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	LDRRMF	20,000,000.00		Program PPMP#8277
Trust Liabilities - Disaster Risk Reduction and Management	PDRRMO	Purchase of Medical dental and laboratory supplies	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	LDRRMF	225,000.00		Program PPMP#9831
Trust Liabilities - Disaster Risk Reduction and Management	PDRRMO	PURCHASE OF RESCUE VEHICLES	Competitive Bidding	no	LCRB/MEARB/MAR B	11/3/2025	11/20/2025	LDRRMF	3,517,288.92		Program PPMP#10022
Trust Liabilities - Disaster Risk Reduction and Management	PAO	PURCHASE OF WELL-MILLED RICE FOR ASSISTANCE TO CALAMITY VICTIMS\SURVIVORS OF THE COMBINED EFFECTS OF THE NORTHEAST MONSOON AND THE TROUGH OF LOW-PRESSURE AREA	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	LDRRMF	6,927,940.00		Project PPMP#8069
Trust Liabilities - Disaster Risk Reduction and Management	PEO	Payment for the construction materials of Improvement of Regional Evacuation Center & Andam Action Center Resilience Hub	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	LDRRMF	444,549.62		Project PPMP#8196
Training Expenses	PBO	Procurement of Transportation for DAV/RAA	Competitive Bidding	yes	LCRB/MEARB/MAR B	3/4/2025	3/21/2025	Special Education Fund	730,000.00		Program PPMP#7356
Training Expenses	PBO	Purchase of meals and snacks for ALS activity	Competitive Bidding	no	LCRB/MEARB/MAR B	9/3/2025	9/20/2025	Special Education Fund	220,000.00		Program PPMP#7366
Other Supplies and Materials Expenses	PBO	Purchase of painting materials for repair of schools	Competitive Bidding	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	Special Education Fund	1,998,000.00		Program PPMP#7360
Donations	PBO	Purchase of office equipment and materials to support the DDO Girl Scout of the Philippines	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	Special Education Fund	400,000.00		Program PPMP#7504
Training Expenses	PBO	Purchase of food and meals for students	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	Special Education Fund	215,000.00		Program PPMP#7465

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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)		
		leadership training									
Semi-Expendable Furniture, Fixtures and Books Expenses	PBO	Purchase of 2 seater student tables and chairs	Competitive Bidding	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	Special Education Fund	864,000.00		Program PPMP#7361
Semi-Expendable Machinery and Equipment Expenses	PBO	Purchase of computer accessories for Alternative Learning System	Competitive Bidding	no	LCRB/MEARB/MARB	5/4/2025	5/21/2025	Special Education Fund	300,000.00		Program PPMP#7466
Semi-Expendable Furniture, Fixtures and Books Expenses	PBO	Purchase of student's chairs	Competitive Bidding	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	Special Education Fund	648,000.00		Program PPMP#7362
Training Expenses	PBO	Purchase of totebag/Pouch for Teachers' Training	Competitive Bidding	no	LCRB/MEARB/MARB	10/4/2025	10/21/2025	Special Education Fund	1,063,000.00		Program PPMP#7490
Semi-Expendable Furniture, Fixtures and Books Expenses	PBO	Purchase of teacher's tables and chairs	Competitive Bidding	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	Special Education Fund	40,000.00		Program PPMP#7363
Training Expenses	PBO	Purchase of uniforms for DAVRAA	Competitive Bidding	yes	LCRB/MEARB/MARB	1/22/2025	2/19/2025	Special Education Fund	1,300,000.00		Program PPMP#7355
School Buildings	PEO	Payment for the Construction of One (1) Storey - Two (2) Classrooms School Building with Toilet attached at Panamin ES Settler 1 Golden Valley, Mabini	Competitive Bidding	yes	LCRB/MEARB/MARB	1/22/2025	2/19/2025	Special Education Fund	3,900,435.50		Project PPMP#7989
School Buildings	PEO	Payment for the Rehabilitation/Improvement of Social Hall at Alimadmad Integrated School, Purok 4, Brgy. Concepcion, Montevista	Competitive Bidding	no	LCRB/MEARB/MARB	7/4/2025	7/21/2025	Special Education Fund	1,540,810.09		Project PPMP#8305
School Buildings	PEO	Payment for the Construction of One (1) Storey - Two (2) Classrooms School Building with Toilet Attached at Kaligutan IS, Purok 8, Kaligutan, Laak	Competitive Bidding	yes	LCRB/MEARB/MARB	1/22/2025	2/19/2025	Special Education Fund	3,900,435.50		Project PPMP#7894
School Buildings	PEO	Payment for the Completion of 1 Storey 4 Classroom Bldg. at Gayab ES, Libaylibay, Maco	Competitive Bidding	no	LCRB/MEARB/MARB	7/4/2025	7/21/2025	Special Education Fund	2,384,693.90		Project PPMP#9699
School Buildings	PEO	Payment for the Construction of One (1) Storey-Two (2) Classrooms School	Competitive Bidding	yes	LCRB/MEARB/MARB	1/22/2025	2/19/2025	Special Education Fund	3,559,294.83		Project PPMP#7895

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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)		
		Building with Toilet Attached at Concepcion IS, Purok 2, Concepcion, Laak									
School Buildings	PEO	Payment for the Construction of Multi-Purpose Building at Tupaz Elementary School, Maragusan, Davao de Oro	Competitive Bidding	no	LCRB/MEARB/MARB	2/1/2025	2/18/2025	Special Education Fund	3,534,307.47		Project PPMP#8217
School Buildings	PEO	Payment for the Construction of Multi-purpose Bldg. at New Visayas National High School, Brgy. New Visayas, Maco, Davao de Oro	Competitive Bidding	no	LCRB/MEARB/MARB	7/4/2025	7/21/2025	Special Education Fund	5,586,503.57		Project PPMP#9765
Other Payables	DDOPH - MONTEVISTA	PURCHASE OF CONSIGNMENT VARIOUS MEDICAL, DENTAL AND LABORATORY SUPPLIES	Competitive Bidding	no	LCRB/MEARB/MARB	6/3/2025	6/20/2025	Other source	100,000,000.00		Program PPMP#9817
Other Payables	DDOPH - LAAK	PURCHASED OF CONSIGNMENT ORTHOPEDIC IMPLANTS	Competitive Bidding	no	LCRB/MEARB/MARB	10/4/2025	10/21/2025	Other source	30,000,000.00		Program PPMP#9908
Other Payables	DDOPH - PANTUKAN	PURCHASE VARIOUS DRUGS AND MEDICINES (CONSIGNMENT)	Competitive Bidding	yes	LCRB/MEARB/MARB	7/4/2025	7/21/2025	Other source	100,000,000.00		Program PPMP#9582
Due to NGAs	PAGRO	Construction of 1 Lot Rehabilitation of Lower Mahayag Diversion Dam - Lower Mahayag Diversion Dam River Protection/Revetment and Rehabilitation of Flume	Competitive Bidding	no	LCRB/MEARB/MARB	2/1/2025	2/18/2025	400	3,216,000.00	N/A	Program PPMP#10906
Other Payables	DDOPH - LAAK	PURCHASED OF CONSIGNMENT VARIOUS MEDICA AND LABORATORY SUPPLIES	Competitive Bidding	no	LCRB/MEARB/MARB	9/3/2025	9/20/2025	Other source	30,000,000.00		Program PPMP#9818
Due to NGAs	PHO	TO PURCHASE TARPAULIN FOR THE USE OF HEALTHY LEARNING INSTITUTION-PRINTING & PUBLICATION	Competitive Bidding	no	LCRB/MEARB/MARB	7/4/2025	7/21/2025	Other source	630,000.00		Program PPMP#9628

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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 Payables	DDOPH - MARAGUSAN	Purchase of Various Orthopedic Implants	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	Other source	30,000,000.00		Program PPMP#9909
Other Payables	DDOPH - MONTEVISTA	DRUGS AND MEDICINES CONSIGNMENT	Competitive Bidding	no	LCRB/MEARB/MAR B	5/4/2025	5/21/2025	Other source	100,000,000.00		Program PPMP#9589
Due to NGAs	PVO	PURCHASE OF ANIMAL STOCKS, FEEDS AND VETERINARY DRUGS & BIOLOGICS - REHABILITATION AND RECOVERY PROGRAM FOR SHEARLINE AND LOW PRESSURE	Competitive Bidding	no	LCRB/MEARB/MAR B	5/4/2025	5/21/2025	400	8,471,420.00		Program PPMP#8304
Due to NGAs	PHO	TO PURCHASE MEALS AND SNACKS FOR THE USE OF HEALTHY COMMUNITY PROGRAM-HEALTHY PUBLIC OPEN SPACE-REPRESENTATION	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	Other source	448,400.00		Program PPMP#9635
Other Payables	PAO	PURCHASE OF RENTAL LIGHT AND SOUNDS FOR THE USE OF PROVINCIAL ACTIVITIES	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	Other source	700,000.00		Program PPMP#8259
Due to NGAs	PHO	TO PURCHASE MEALS AND SNACKS FOR THE USE OF HEALTHY COMMUNITY-BAKUNA CHAMPIONS-REPRESENTATION	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	Other source	581,150.00		Program PPMP#9629
Other Payables	DDOPH - PANTUKAN	consignment of medical supplies for the use of ddoph pantukan for year 2025-2026	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	Other source	100,000,000.00		Program PPMP#9939
Due to NGAs	PHO	TO PURCHASE MEALS & SNACK FOR THE USE OF HEALTH SCHOOL ACTIVITY-REPRESENTATION	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	Other source	177,000.00		Program PPMP#9622
Due to NGAs	PAGRO	Construction of 1 Lot Rehabilitation of Sta. Ana Small Water Impounding (SWIP)	Competitive Bidding	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	400	6,000,000.00	N/A	Program PPMP#10902
Other Payables	DDOPH - MARAGUSAN	Purchase of Consigned Various Medical and Laboratory Supplies	Competitive Bidding	no	LCRB/MEARB/MAR B	9/3/2025	9/20/2025	Other source	30,000,000.00		Program PPMP#9821

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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 Payables	PAO	PURCHASE OF RENTAL LIGHT AND SOUNDS FOR THE USE FOR PROVINCIAL ACTIVITIES	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	Other source	670,000.00		Program PPMP#8095
Due to NGAs	PAGRO	Purchase of supplies and materials for Rehabilitation of Rice Production Area in Aurora and Siocon - Clearing of Sediments/Silt and Re-establishment of 28 hectares Rice Paddies	Competitive Bidding	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	400	4,500,000.00	N/A	Program PPMP#10889
Other Payables	DDOPH - MARAGUSAN	Purchase of Consigned Drugs and Medicines	Competitive Bidding	no	LCRB/MEARB/MAR B	5/4/2025	5/21/2025	Other source	30,000,000.00		Program PPMP#9503
Other Payables	DDOPH - MONTEVISTA	PURCHASE OF CONSIGNIED ORTHOPEDIC IMPLANTS	Competitive Bidding	no	LCRB/MEARB/MAR B	9/3/2025	9/20/2025	Other source	100,000,000.00		Program PPMP#9822
Due to NGAs	PAGRO	Purchase of Green Coffee Bean Sorter for the Community Empowerment through Science and Technology Program	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	Other source	462,615.00		Program PPMP#9684
Due to NGAs	PHO	TO PURCHASE OTHER SUPPLIES FOR THE USE OF HEALTH SCHOOL PROGRAM-OTHER SUPPLIES EXPENSE	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	Other source	665,000.00		Program PPMP#9624
Other Payables	DDOPH - PANTUKAN	Purchase of Consigned Various, Medical, Dental and Laboratory Supplies	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	Other source	100,000,000.00		Program PPMP#9841
Other Payables	DDOPH - LAAK	PURCHASE OF CONSIGNIED DRUGS AND MEDICINE	Competitive Bidding	no	LCRB/MEARB/MAR B	5/4/2025	5/21/2025	Other source	30,000,000.00		Program PPMP#9559
Due to NGAs	PVO	SUPPLY AND INSTALLATION OF TUNNEL VENTILATION SYSTEM - FOR 300 SQ. M PIGGERY-SWINE MULTIPLIER FARM - DUE TO NGA'S	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	Other source	1,500,000.00		Project PPMP#9689
Due to NGAs	PEO	Payment for the Construction of Social Hall in	Competitive Bidding	no	LCRB/MEARB/MAR B	11/3/2025	11/20/2025	400	4,806,463.60		Project PPMP#10016

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)		
		Kalayaan Village, Libasan, Nabunturan, Davao de Oro									
Medical Equipment	PHO	PURCHASE OF MEDICAL EQUIPMENT - HOT PLATE WITH MAGNETIC STIRRER FOR BLOOD AND PUBLIC HEALTH LABORATORY	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	74,400.00		PPMP#8024
Medical Equipment	PHO	PURCHASE OF AGGULATION FOR BLOOD AND PUBLIC HEALTH LABORATORY	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	50,000.00		PPMP#8013
Medical Equipment	PHO	PURCHASE OF MEDICAL EQUIPMENT - WATER DISTILLER FOR BLOOD AND PUBLIC HEALTH LABORATORY	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	300,000.00		PPMP#8025
Medical Equipment	PHO	PURCHASE OF MEDICAL EQUIPMENT - NEEDLE DESTROYER FOR BLOOD AND PUBLIC HEALTH LABORATORY	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	71,000.00		PPMP#8019
Medical Equipment	PHO	PURCHASE OF MEDICAL EQUIPMENT CLINICAL CENTRIFUGE FOR BLOOD AND PUBLIC HEALTH LABORATORY	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	300,000.00		PPMP#8014
Medical Equipment	PHO	PURCHASE OF MEDICAL EQUIPMENT VERTICAL STREAM STERILIZER FOR BLOOD AND PUBLIC HEALTH LABORATORY	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	502,600.00		PPMP#8020
Medical Equipment	PHO	PURCHASE OF MEDICAL EQUIPMENT - HEMATOLOGY ANALYZER FOR BLOOD AND PUBLIC HEALTH LABORATORY	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	120,000.00		PPMP#8015
Medical Equipment	PHO	PURCHASE OF MEDICAL EQUIPMENT - AUTOCLAVE FOR BLOOD AND PUBLIC	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	500,000.00		PPMP#8265

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)		
		HEALTH LABORATORY									
Medical Equipment	PHO	PURCHASE OF MEDICAL EQUIPMENT - ANALYTICAL BALANCE FOR BLOOD AND PUBLIC HEALTH LABORATORY	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	180,000.00		PPMP#8021
Medical Equipment	PHO	PURCHASE OF MEDICAL EQUIPMENT SEROLOGICAL CENTRIFUGE FOR BLOOD AND PUBLIC LABORATORY	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	570,000.00		PPMP#8017
Medical Equipment	PHO	PURCHASE OF MEDICAL EQUIPMENT - ANALYTICAL BALANCE FOR BLOOD AND PUBLIC HEALTH LABORATORY	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	150,000.00		PPMP#8022
Medical Equipment	PHO	PURCHASE OF MEDICAL EQUIPMENT REFRIGERATED CENTRIFUGE FOR BLOOD AND PUBLIC HEALTH LABORATORY	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	4,088,000.00		PPMP#8018
Drugs and Medicines Expenses	PHO	PURCHASE OF DRUGS AND MEDICINE FOR INFECTIOUS PROGRAM	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	3,000,000.00		Program PPMP#7397
Drugs and Medicines Expenses	PHO	PURCHASE OF DRUGS AND MEDS FOR THE NUTRITION PROGRAM	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	800,000.00		Program PPMP#7643
Drugs and Medicines Expenses	PHO	PURCHASE OF DRUG AND MEDICINES FOR THE NUTRITION PROGRAM	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	800,000.00		Program PPMP#7053
Representation Expenses	PHO	PURCHASE OF MEALS AND SNACKS FOR FAMILY HEALTH CARE PROGRAM	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	191,525.00		Program PPMP#6656
Drugs and Medicines Expenses	PHO	PURCHASE OF DRUGS AND MEDS FOR THE NON-COMM	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	975,802.00		Program PPMP#6832
Representation Expenses	PHO	PURCHASE OF MEALS AND SNACKS FOR BLOOD	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	52,500.00		Program PPMP#6737

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	PHO	PURCHASE OF MEALS AND SNACKS FOR HEALTH GOVERNANCE	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	144,000.00		Program PPMP#6577
Training Expenses	PHO	PURCHASE OF MEALS AND SNACKS WITH ACCOMMODATION FOR NUTRITION	Competitive Bidding	yes	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	236,000.00		Program PPMP#7644
Representation Expenses	PHO	PURCHASE OF MEALS AND SNACKS FOR ENVIRONMENTAL	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	80,200.00		Program PPMP#6801
Representation Expenses	PHO	PURCHASE OF MEALS AND SNACKS FOR THE NON-COMM PROGRAM	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	496,740.00		Program PPMP#6821
Training Expenses	PHO	PURCHASE OF MEALS AND SNACKS WITH ACCOMMODATION	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	240,000.00		Program PPMP#7760
Representation Expenses	PHO	PURCHASE OF MEALS AND SNACK WITH VENUE FOR INFECTIOUS DISEASE PROGRAM	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	176,700.00		Program PPMP#7392
Training Expenses	PHO	PURCHASE OF MEALS AND SNACKS W/ ACCOMODATION FOR THE NUTRITION PROGRAM	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	236,000.00		Program PPMP#7051
Representation Expenses	PHO	PURCHASE OF MEALS AND SNACKS FOR POPULATION PROGRAM	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	110,470.00		Program PPMP#6582
Other Supplies and Materials Expenses	PHO	PURCHASE OF VARIOUS OTHER SUPPLIES FOR THE NON-COMM PROGRAM	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	14,500.00		Program PPMP#6824
Training Expenses	PHO	PURCHASE OF MEALS AND SNACK W/ ACCOMMODATION FOR LOCAL DRINKING WATER PROGRAM	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	150,000.00		Program PPMP#7767
Food Supplies Expenses	PHO	PURCHASE OF FOOD SUPPLIES FOR NUTRITION PROGRAM	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	953,460.00		Program PPMP#7656
Representation Expenses	PHO	PURCHASE OF MEALS AND SNACKS FOR THE ORAL	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	66,625.00		Program PPMP#6812

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									
Representation Expenses	PHO	PURCHASE OF MEALS AND SNACKS FOR HEALTH	Competitive Bidding	yes	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	324,960.00		Program PPMP#6783
Representation Expenses	PHO	PURCHASE OF MEALS AND SNACKS FOR THE NUTRITION PROGRAM	Competitive Bidding	yes	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	800,000.00		Program PPMP#7052
Drugs and Medicines Expenses	PHO	PURCHASE OF DRUG AND MEDICINES FOR FAMILY HEALTH CARE PROGRAM	Competitive Bidding	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	320,350.00		Program PPMP#6655
Representation Expenses	PHO	PURCHASE OF MEALS AND SNACKS FOR NUTRITION	Competitive Bidding	yes	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	800,000.00		Program PPMP#7640
Training Expenses	PHO	PURCHASE OF MEALS AND ACCOMMODATION FOR HEALTH GOVERNANCE	Competitive Bidding	yes	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	64,000.00		Program PPMP#7502
Hospitals and Health Centers	PHO	RENOVATION OF BLOOD AND PUBLIC HEALTH LABORATORY-SB 2	Competitive Bidding	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	1,469,731.45		Project PPMP#8012
Hospitals and Health Centers	PEEMO	PURCHASE OF STRETCHER BED W/ EMERGENCY CART (4 Hospitals)	Competitive Bidding	no	LCRB/MEARB/MARB	10/4/2025	10/21/2025	General Fund	604,004.00		PPMP#9764
Medical, Dental and Laboratory Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE OF LABORATORY SUPPLIES (NON TIE-UP)	Competitive Bidding	no	LCRB/MEARB/MARB	7/4/2025	7/21/2025	General Fund	991,949.00		PPMP#9644
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/MARB	10/4/2025	10/21/2025	General Fund	7,500,000.00		PPMP#9621
Medical, Dental and Laboratory Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE OF MEDICAL, DENTAL AND LABORATORY SUPPLIES (MEDICAL SUPPLIES)	Competitive Bidding	yes	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	16,774,675.80		PPMP#7376
Medical, Dental and Laboratory Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE OF LABORATORY SUPPLIES THYROID TEST	Competitive Bidding	no	LCRB/MEARB/MARB	4/3/2025	4/20/2025	General Fund	1,049,400.00		PPMP#6475

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	DDOPH - MONTEVISTA	PURCHASE OF SEMI-EXPANDABLE MACHINERY AND EQUIPMENT	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	1,000,000.00		PPMP#9640
Office Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE OF VARIOUS OFFICE SUPPLIES	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	1,350,000.00		PPMP#6399
Semi-Expendable Machinery and Equipment Expenses	DDOPH - MONTEVISTA	PURCHASE OF SEMI EXPANDABLE MACHINERY EQUIPMENT	Competitive Bidding	no	LCRB/MEARB/MAR B	11/3/2025	11/20/2025	General Fund	6,150,000.00		PPMP#9814
Food Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE OF FOOD SUPPLIES (DRY GOODS)	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	1,600,000.00		PPMP#6410
Repairs and Maintenance - Buildings and Other Structures	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	1/22/2025	2/19/2025	General Fund	1,000,000.00		PPMP#6432
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	1/22/2025	2/19/2025	General Fund	4,169,735.00		PPMP#6632
Repairs and Maintenance - Machinery and Equipment	DDOPH - MONTEVISTA	PAYMENT FOR REPAIRS AND MAINTENANCE - HOSPITAL EQUIPMENT (LABOR AND MATERIALS)	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	1,500,000.00		PPMP#6452
Drugs and Medicines Expenses	DDOPH - MONTEVISTA	PURCHASE OF VARIOUS DRUGS AND MEDICINES	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	3,600,000.00		PPMP#6418
Medical, Dental and Laboratory Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE OF MEDICAL, DENTAL AND LABORATORY SUPPLIES (MEDICAL SUPPLIES)	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	3,557,626.00		PPMP#9619
Medical Equipment	DDOPH - MONTEVISTA	PURCHASE OF MEDICAL EQUIPMENT NEWBORN HEARING MACHINE	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	1,012,000.00		PPMP#8306
Medical Equipment	DDOPH - MONTEVISTA	PURCHASE OF OB-GYNE ULTRASOUND MACHINE WITH 3 ACTIVE PROBES	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	1,870,000.00		PPMP#8307
Medical Equipment	DDOPH - MONTEVISTA	PURCHASE OF MEDICAL EQUIPMENT STRETCHER BED	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	1,033,200.00		PPMP#8308

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)		
		WITH EMERGENCY CART.									
Medical Equipment	DDOPH - MONTEVISTA	TO PURCHASE MEDICAL EQUIPMENT BILLI LIGHT/ PHOTOTHERAPY UNIT	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	158,000.00		PPMP#8309
Medical Equipment	DDOPH - MONTEVISTA	TO PURCHASE MEDICAL EQUIPMENT DEFIBRILLATOR	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	1,433,996.00		PPMP#8310
Hospitals and Health Centers	PEO	Payment for the purchase of construction materials for the Improvement of Access Road to Emergency Room, DDOPH Montevista, Davao de Oro	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	310,269.98		Project PPMP#9737
Hospitals and Health Centers	PEO	Payment for the Improvement of ICU Roof Deck, DDOPH-Montevista	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	2,376,914.91		Project PPMP#9744
Food Supplies Expenses	DDOPH - PANTUKAN	FOR THE USE OF DDOPH-PANTUKAN	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	6,000,000.00		PPMP#9857
Motor Vehicles	DDOPH - PANTUKAN	PURCHASE OF VEHICLE	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	1,800,000.00		PPMP#9501
Repairs and Maintenance - Buildings and Other Structures	DDOPH - PANTUKAN	PURCHASE OF VARIOUS ELECTRICAL/PLUMMING/PAINTING AND CONSTRUCTION SUPPLIES	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	499,967.00		PPMP#6466
Office Supplies Expenses	DDOPH - PANTUKAN	PURCHASE OF VARIOUS OFFICE SUPPLIES	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	1,220,364.00		PPMP#7441
Repairs and Maintenance - Transportation Equipment	DDOPH - PANTUKAN	FOR THE USE OF DDOPH-PANTUKAN	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	1,000,000.00		PPMP#9859
Semi-Expendable Machinery and Equipment Expenses	DDOPH - PANTUKAN	TO PURCHASE SEMI-EXPENDABLE MACHINERY EQUIPMENT	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	1,000,000.00		PPMP#7685
Drugs and Medicines Expenses	DDOPH - PANTUKAN	PURCHASE OF FLUIDS	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	1,300,220.00		PPMP#7581
Medical, Dental and Laboratory Supplies Expenses	DDOPH - PANTUKAN	PURCHASE OF VARIOUS MEDICAL AND LABORATORY SUPPLIES	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	1,169,219.80		PPMP#6491
Office Supplies Expenses	DDOPH - PANTUKAN	FOR THE USE OF DDOPH -PANTUKAN	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	1,500,000.00		PPMP#9862

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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 Maintenance and Operating Expenses	DDOPH - PANTUKAN	PAYMENT FOR SOFTWARE MAINTENANCE SUPPORT SUBSCRIPTION	Competitive Bidding	yes	LCRB/MEARB/MAR B	12/4/2025	12/21/2025	General Fund	360,000.00		PPMP#9706
Office Supplies Expenses	DDOPH - PANTUKAN	PURCHASE OF VARIOUS OFFICE SUPPLIES	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	999,168.00		PPMP#6477
Medical, Dental and Laboratory Supplies Expenses	DDOPH - PANTUKAN	PURCHASE OF VARIOUS MEDICAL AND LABORATORY SUPPLIES	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	994,029.80		PPMP#7413
Electricity Expenses	DDOPH - PANTUKAN	FOR THE USE OF DDOPH PANTUKAN	Competitive Bidding	no	LCRB/MEARB/MAR B	null	null	General Fund	4,800,000.00		PPMP#9863
Semi-Expendable Machinery and Equipment Expenses	DDOPH - PANTUKAN	PURCHASE OF VARIOUS MACHINERY AND EQUIPMENT SUPPLIES	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	1,000,000.00		PPMP#7883
Food Supplies Expenses	DDOPH - PANTUKAN	PURCHASE OF RICE	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	878,400.00		PPMP#7450
Fuel, Oil and Lubricants Expenses	DDOPH - PANTUKAN	FUEL, OIL AND LUBRICANTS EXPENSES	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	1,999,990.00		PPMP#6459
Information and Communication Technology Equipment	DDOPH - PANTUKAN	FOR THE USE OF DDOPH PANTUKAN	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	1,000,000.00		PPMP#9887
Medical, Dental and Laboratory Supplies Expenses	DDOPH - PANTUKAN	PURCHASE OF MEDICAL OXYGEN REFILL	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	4,320,000.00		PPMP#6483
Medical Equipment	DDOPH - PANTUKAN	PURCHASE OF X-RAY MACHINE	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	6,500,000.00		PPMP#8712
Food Supplies Expenses	DDOPH - PANTUKAN	PURCHASE OF RICE	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	878,400.00		PPMP#6472
Other Supplies and Materials Expenses	DDOPH - PANTUKAN	PURCHASE OF VARIOUS JANITORIAL SUPPLIES	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	1,000,000.00		PPMP#7439
Medical Equipment	DDOPH - PANTUKAN	CAPITAL OUTLAY- PURCHASE OF AUTOCLAVE	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	1,800,000.00		PPMP#8066
Information and Communication Technology Equipment	DDOPH - PANTUKAN	ICT EQUIPMENTS OF DAVAO DE ORO PROVINCIAL HOSPITAL- PANTUKAN	Competitive Bidding	no	LCRB/MEARB/MAR B	12/4/2025	12/21/2025	General Fund	2,000,000.00	N/A	PPMP#9803
Office Equipment	DDOPH - PANTUKAN	PURCHASE OF Duplicating machine	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	300,000.00		PPMP#8064
Medical Equipment	DDOPH - PANTUKAN	MEDICAL EQUIPMENT OF DAVAO DE ORO PROVINCIAL HOSPITAL - PANTUKAN	Competitive Bidding	no	LCRB/MEARB/MAR B	12/4/2025	12/21/2025	General Fund	3,700,000.00	N/A	PPMP#9804

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 Equipment	DDOPH - PANTUKAN	CAPITAL OUTLAY- PURCHASE OF ANESTHESIA MACHINE	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	2,500,000.00		PPMP#8065
Information and Communication Technology Equipment	DDOPH - PANTUKAN	PURCHASE AND INSTALLATION OF CCTV SYSTEM FOR DDOPH-PANTUKAN	Competitive Bidding	no	LCRB/MEARB/MAR B	null	null	General Fund	900,000.00		Program PPMP#9677
Information and Communication Technology Equipment	DDOPH - PANTUKAN	PURCHASE AND INSTALLATION OF CCTV SYSTEM FOR DDOPH-PANTUKAN	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2025	3/21/2025	General Fund	900,000.00		Program PPMP#8239
Environment/Sanitary Services	DDOPH - LAAK	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	11/3/2025	11/20/2025	General Fund	500,000.00		PPMP#9949
Office Supplies Expenses	DDOPH - LAAK	PURCHASE OF VARIOUS OFFICE SUPPLIES	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	500,000.00		PPMP#6380
Food Supplies Expenses	DDOPH - LAAK	PURCHASE OF RICE	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	549,000.00		PPMP#6386
Medical, Dental and Laboratory Supplies Expenses	DDOPH - LAAK	PURCHASE OF VARIOUS MEDICAL AND LABORATORY SUPPLIES	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	287,597.80		PPMP#6378
Medical Equipment	DDOPH - LAAK	PUCHASE OF HOSPITAL EQUIPMENTS	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	1,415,000.00		PPMP#9810
Other Supplies and Materials Expenses	DDOPH - MARAGUSAN	Purchase Various Housekeeping and Janitorial Supplies	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	400,000.00		PPMP#6358
Office Supplies Expenses	DDOPH - MARAGUSAN	Purchase of Various Office Supplies	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	400,000.00		PPMP#8318
Medical, Dental and Laboratory Supplies Expenses	DDOPH - MARAGUSAN	Purchase of Various Medical and Laboratory Supplies	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	285,000.00		PPMP#6365
Environment/Sanitary Services	DDOPH - MARAGUSAN	Payment For Collection of Hospital Waste	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	300,000.00		PPMP#9786
Food Supplies Expenses	DDOPH - MARAGUSAN	Purchase of Rice(Food Supplies)	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	560,000.00		PPMP#6360
Other Supplies and Materials Expenses	DDOPH - MARAGUSAN	Purchase Various Housekeeping and Janitorial Supplies	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	400,000.00		PPMP#8320

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Office Supplies Expenses	DDOPH - MARAGUSAN	Purchase of Various Office Supplies	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	352,324.00		PPMP#6356
Semi-Expendable Machinery and Equipment Expenses	DDOPH - MARAGUSAN	Purchase of Various Medical Equipment	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	500,000.00		PPMP#9787
Medical, Dental and Laboratory Supplies Expenses	DDOPH - MARAGUSAN	Purchase of Various Medical and Laboratory Supplies	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	1,442,496.00		PPMP#8380
Medical Equipment	DDOPH - MARAGUSAN	Purchase of Anesthesia Machine	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	2,500,000.00		PPMP#9794
Medical Equipment	DDOPH - MARAGUSAN	Purchase of Medical and Hospital Equipment for Davao de Oro Provincial Hospital-Marausau	Competitive Bidding	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	3,036,600.00	N/A	PPMP#10874
Motor Vehicles	DDOPH - MARAGUSAN	Purchase of Motor Vehicle for Davao de Oro Provincial Hospital-Marausau	Competitive Bidding	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	2,000,000.00	N/A	PPMP#10875
Due to NGAs	PEO	Payment for the Rehabilitation of FMR from Kilagding Recenia-Kibagiou Road, Laak with Bridge Component	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	PRDP	250,480,000.00		Project PPMP#9964
Training Expenses	PSWDO	PURCHASE OF MEALS AND SNACKS WITH VENUE AND ACCOMMODATION FOR PWD WELFARE PROGRAM	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	332,800.00		Program PPMP#7966
Training Expenses	PSWDO	PURCHASE OF MEALS AND WITH ACCOMMODATION FOR ELDERLY WLEFARE PROGRAM	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	342,300.00		Program PPMP#6330
Representation Expenses	PSWDO	PURCHASE OF MEALS AND SNACKS FOR PWD WELFARE PROGRAM	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	378,400.00		Program PPMP#6326
Representation Expenses	PSWDO	PURCHASE OF MEALS AND SNACKS FOR CHILD WELFARE PROGRAM	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	575,000.00		Program PPMP#7952
Training Expenses	PSWDO	PURCHASE OF MEALS AND SNACKS FOR WOMEN WLEFARE PROGRAM	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	100,000.00		Program PPMP#8005
Representation Expenses	PSWDO	PURCHASE OF MEALS AND SNACKS FOR YOUTH WELFARE PROGRAM	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	183,140.00		Program PPMP#8001

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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)		
Representation Expenses	PSWDO	PURCHASE OF MEALS AND SNACKS FOR DAVAO DE ORO SCHOLARSHIP PROGRAM	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	1,200,000.00		Program PPMP#6611
Donations	PSWDO	PURCHASE OF MEALS AND SNACKS FOR FINANCIAL ASSISTANCE TO STUDENTS (Tabang sa Edukasyon para sa Kabataan)	Competitive Bidding	no	LCRB/MEARB/MAR B	11/3/2025	11/20/2025	General Fund	500,000.00		Program PPMP#9865
Training Expenses	PSWDO	PURCHASE OF MEALS AND SNACKS FOR YOUTH WELFARE AND DEVELOPMENT	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2025	3/21/2025	General Fund	170,000.00		Program PPMP#8002
Training Expenses	PSWDO	PURCHASE OF MEALS AND SNACKS WITH VENUE AND ACCOMMODATION FOR ELDERLY WELFARE PROGRAM	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	1,339,800.00		Program PPMP#7939
Representation Expenses	PSWDO	PURCHASE OF MEALS AND SNACKS FOR DAVAO DE ORO SCHOLARSHIP PROGRAM	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2025	3/21/2025	General Fund	800,000.00		Program PPMP#7929
Representation Expenses	PSWDO	PURCHASE OF MEALS AND SNACKS FOR ELDERLY WLEFAREP.ROGRAM	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	1,265,500.00		Program PPMP#6329
Training Expenses	PSWDO	PURCHASE OF MEALS AND SNACKS FOR PCPC	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2025	3/21/2025	General Fund	350,000.00		Program PPMP#6320
Repairs and Maintenance - Machinery and Equipment	PAGRO	Purchase of supplies for Repair & Maintenance of Machinery & Equipment-MOOE- Regular	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	700,000.00		PPMP#6971
Representation Expenses	PAGRO	Purchase of Meals & Snacks - Representation Expenses-MOOE- Regular (Operation & Maintenance of Davao de Oro Farm)	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	25,000.00		PPMP#6934
Representation Expenses	PAGRO	Purchase of Meals & Snacks for PAGRO meetings and other activities.(MOOE-REGULAR)	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	500,000.00		PPMP#6672

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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	PAGRO	Purchase of supplies for Repair & Maintenance of Buildings & Other Structures-MOOE- Regular	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	300,000.00		PPMP#6974
Motor Vehicles	PAGRO	PURCHASE OF 1 UNIT HAULING TRUCK FOR THE USE OF PAGRO OFFICE IN THE DELIVERY OF AGRICULTURAL INPUTS.	Competitive Bidding	no	LCRB/MEARB/MAR B	6/3/2025	6/20/2025	General Fund	1,500,000.00		PPMP#9658
Representation Expenses	PAGRO	Purchase of Meals and Snacks – Representation Expenses- 50299030 for Provincial Gulayan Program	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	140,000.00		Program PPMP#7807
null	PAGRO	PURCHASE OF MEALS AND SNACKS	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	50,000.00		Program PPMP#7012
Representation Expenses	PAGRO	Purchase of Meals and Snacks of various activities for Farm Youth Development Program - Representation Expense	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	49,000.00		Program PPMP#6731
Representation Expenses	PAGRO	Purchase of Meals and Snacks for Representation (Agricultural Infrastructure Development Program)	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	100,000.00		Program PPMP#7565
Other Supplies and Materials Expenses	PAGRO	Purchase of Shovel & other Agricultural Supplies-Other Supplies & Materials	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	1,008,000.00		Program PPMP#9935
Training Expenses	PAGRO	Purchase of Meals & Snacks -Cooperative Development Program (Training Expenses)	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	249,200.00		Program PPMP#6681
Other Supplies and Materials Expenses	PAGRO	Purchase of Other Supplies and Materials - 50203990-Provincial Gulayan Program	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	1,470,000.00		Program PPMP#7751
Representation Expenses	PAGRO	Purchase of Meals and Snacks – Representation	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	30,000.00		Program PPMP#6682

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 – 50299030 (Fishery Development Program)									
Semi-Expendable Machinery and Equipment Expenses	PAGRO	Purchase of Knapsack & other Agricultural Supplies - Semi-Expendable Machinery and Equipment Expenses	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	500,000.00		Program PPMP#9936
Agricultural and Marine Supplies Expenses	PAGRO	Purchase of Agricultural and Marine Supplies – 50203100 (Adlay Production Program)	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	70,000.00		Program PPMP#6820
Representation Expenses	PAGRO	Purchase of Meals and Snacks (Representation Expense)- (Agricultural Mechanization Development Program)	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	25,000.00		Program PPMP#7619
Representation Expenses	PAGRO	Purchase of Meals and Snacks of various activities for Agricultural Institutional Development Support Program - Representation Expense	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	106,260.00		Program PPMP#6886
Agricultural and Marine Supplies Expenses	PAGRO	Purchase of Agricultural and Marine Supplies – 50203100 (Fishery Development Program)	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	208,000.00		Program PPMP#6667
Representation Expenses	PAGRO	Purchase of Meals and Snacks for the use of Research-Representation Expenses	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	45,000.00		Program PPMP#7379
Agricultural and Marine Supplies Expenses	PAGRO	Purchase of Agricultural & Marine Supplies - Agricultural & Marine Supplies	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	13,542,300.00		Program PPMP#9931
Training Expenses	PAGRO	Purchase of Meals and Snacks for Training Expenses (Agricultural Infrastructure Development	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	50,000.00		Program PPMP#7567

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)									
Training Expenses	PAGRO	Purchase of Meals and Snacks For various trainings/activities of Agricultural Institutional Development Program - Training Expense	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	27,840.00		Program PPMP#6871
Representation Expenses	PAGRO	Purchase of Meals & Snacks -Cooperative Development Program (Representation Expenses)	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	212,000.00		Program PPMP#6684
Training Expenses	PAGRO	Purchase of Meals and Snacks - Training – 50202010 (Adlay Production Program)	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	30,000.00		Program PPMP#6822
Training Expenses	PAGRO	Purchase of Meals and Snacks (Training Expense)- (Agricultural Mechanization Development Program)	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	10,000.00		Program PPMP#7623
Training Expenses	PAGRO	Purchase of Meals and Snacks for the use of Research- T-Training Expenses	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	8,000.00		Program PPMP#7384
Donations	PAGRO	Purchase of Agricultural and Marine Supplies Expenses– 50203100 for (Logistical Support to Famers and Fisherfolks)	Competitive Bidding	yes	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	5,000,000.00		Program PPMP#7791
Agricultural and Marine Supplies Expenses	PAGRO	Purchase of Agricultural Supplies for Biofertilizer and Biocontrol Agents Production Support Program-Agricultural and Marine Supplies Expenses	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	298,792.00		Program PPMP#7210
Training Expenses	PAGRO	Purchase of Meals and Snacks of various trainings/activities for Farm Youth Development	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	25,000.00		Program PPMP#6727

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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)		
		Program - Training Expense									
Representation Expenses	PAGRO	Purchase of Meals and Snacks – Representation Expenses – 50299030 (Adlay Production Program)	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	30,000.00		Program PPMP#6825
Training Expenses	PAGRO	Purchase of meals and snacks for use of Sagip Saka Program-Training Expenses	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	90,000.00		Program PPMP#7737
Training Expenses	PAGRO	PURCHASE OF MEALS & SNACKS FOR TRAINING (Agri-fishery Research Development and Organic Agriculture)	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	8,000.00		Program PPMP#7034
Representation Expenses	PAGRO	Purchase of Meal & Snacks - Representation Expenses -Rice Expansion Development Program	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	94,600.00		Program PPMP#6810
Representation Expenses	PAGRO	Purchase of Meals and Snacks for the use of Trichoderma meetings-Representation Expenses	Competitive Bidding	yes	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	50,000.00		Program PPMP#7395
Donations	PAGRO	Purchase of Seeds & other Agricultural Supplies-Donations	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	180,000.00		Program PPMP#9932
Training Expenses	PAGRO	Purchase of Meals and Snacks – Training Expenses- 50202010 for Provincial Gulayan Program	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	260,000.00		Program PPMP#7799
Representation Expenses	PAGRO	Purchase of Meals & Snacks for Biofertilizer and Biocontrol Agents Production Support Program-Representation Expenses	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	66,000.00		Program PPMP#7213
Agricultural and Marine Supplies Expenses	PAGRO	Purchase of Agricultural and Materials Supplies - 50203100- Provincial Gulayan Program	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	2,000,000.00		Program PPMP#7738

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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)		
Representation Expenses	PAGRO	PURCHASE OF MEALS & SNACKS - REPRESENTATION (Agri-fishery Research Development)	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	45,000.00		Program PPMP#6897
Training Expenses	PAGRO	Purchase of Meals and Snacks – Training Expenses – 50202010 (Fishery Development Program)	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	169,944.00		Program PPMP#6677
Animal/Zoological Supplies Expenses	PVO	Purchase of Veterinary Drugs & Biologic/Veterinary Vaccine /Commercial Feeds/Feed Ingredients/Feeds-Livestock & Poultry Development Program	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	5,324,500.00		Program PPMP#6246
Animal/Zoological Supplies Expenses	PVO	Purchase of Veterinary Drugs and Biologics - Animal Rabies Prevention and Control Program	Competitive Bidding	yes	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	1,039,750.00		Program PPMP#7735
Animal/Zoological Supplies Expenses	PVO	Purchase of Veterinary Drugs & Biologic/Veterinary Vaccine /Commercial Feeds/Feed Ingredients/Feeds-Livestock & Poultry Development Program	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	5,324,500.00		Program PPMP#7378
Animal/Zoological Supplies Expenses	PVO	Purchase of Veterinary Drugs & Biologic/Veterinary Vaccine /Commercial Feeds/Feed Ingredients/Feeds-Livestock & Poultry Development Program	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	5,324,500.00		Program PPMP#7549
Repairs and Maintenance - Buildings and Other Structures	PVO	Purchase of Construction Materials - Livestock & poultry Development Program - Building & Other Structure	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	400,000.00		Program PPMP#7759
Repairs and Maintenance - Buildings and Other Structures	PVO	PURCHASE OF CONSTRUCTION MATERIALS -	Competitive Bidding	no	LCRB/MEARB/MAR B	null	null	General Fund	350,000.00		Program PPMP#7059

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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)		
		LIVESTOCK & POULTRY DEVELOPMENT PROGRAM - REPAIRS & MAINTENANCE - BUILDING & OTHER STRUCTURES									
Animal/Zoological Supplies Expenses	PVO	PURCHASE OF VETERINARY VACCINES - ANIMAL RABIES PREVENTION AND CONTROL PROGRAM	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	1,039,750.00		Program PPMP#6277
Animal/Zoological Supplies Expenses	PVO	Purchase of Veterinary Drugs & Biologic- Artificial Insemination Program	Competitive Bidding	yes	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	200,000.00		Program PPMP#7654
Animal/Zoological Supplies Expenses	PVO	Purchase of Veterinary Drugs & Biologic- Artificial Insemination Program	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	200,000.00		Program PPMP#6355
Animal/Zoological Supplies Expenses	PVO	Purchase Veterinary Drugs and Biologics - Animal Health Care Program	Competitive Bidding	yes	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	530,250.00		Program PPMP#7642
Office Supplies Expenses	PENRO	Purchase of Office Supplies (MOOE-Regular - Office Supplies Exp.)	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	250,000.00		PPMP#7023
Semi-Expendable Machinery and Equipment Expenses	PENRO	Purchase of Supplies and Materials (MOOE - Regular - Semi-Expendable Machinery & Equipment Expenses)	Competitive Bidding	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	130,000.00		PPMP#7004
Semi-Expendable Furniture, Fixtures and Books Expenses	PENRO	Purchase of Supplies & Materials (MOOE - Regular - Semi-Expendable Furniture's, Fixtures and Books Exp.)	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	50,000.00		PPMP#7007
Representation Expenses	PENRO	Purchase of Meals & Snacks (MOOE - Regular - Representation Expenses)	Competitive Bidding	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	150,000.00		PPMP#7525
Other Supplies and Materials Expenses	PENRO	Purchase of Supplies and Materials (MOOE-Regular - Other Supplies and	Competitive Bidding	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	60,000.00		PPMP#7011

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)		
		Materials Expenses)									
Other Supplies and Materials Expenses	PENRO	Purchase of Materials and Supplies (Mining & Quarrying Development Program - Other Supplies and Materials Exp.)	Competitive Bidding	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	70,000.00		Program PPMP#6856
Semi-Expendable Machinery and Equipment Expenses	PENRO	Purchase of supplies and materials (Maintenance & Operation of PMRB- Semi-Expendable Machinery & Equip. Expenses	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	60,000.00		Program PPMP#7789
Representation Expenses	PENRO	Purchase of Meals and Snacks (Maintenance & Operation of PMRB - Representation Exp.)	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	100,000.00		Program PPMP#6805
Semi-Expendable Furniture, Fixtures and Books Expenses	PENRO	Purchase of Supplies and Materials	Competitive Bidding	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	25,000.00		Program PPMP#7876
Office Supplies Expenses	PENRO	Purchase of office supplies and materials Maintenance & Operation of PMRB- Office Supplies Exp.)	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	50,000.00		Program PPMP#6813
Other Supplies and Materials Expenses	PENRO	Purchase of supplies and materials (Maintenance and Operation of PMRB- Other Supplies and Materials Exp.)	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	20,000.00		Program PPMP#7792
Other Supplies and Materials Expenses	PENRO	Purchase of supplies and Materials (Natural Resources and Environmental Research and Testing Laboratory Program - Other Supplies & Materials Expenses	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2025	3/21/2025	General Fund	50,000.00		Program PPMP#7881
Semi-Expendable Machinery and Equipment Expenses	PENRO	Purchase of Supplies and Materials (Biodiversity Conservation Program - Semi-Expendable Machinery and Equipment Expenses)	Competitive Bidding	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	200,000.00		Program PPMP#7852

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 (Biodiversity Conservation Program - Other Supplies and Materials Expenses)	Competitive Bidding	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	50,000.00		Program PPMP#7862
Office Supplies Expenses	PENRO	Purchase of Office Supplies and Materials (Mining and Quarrying Development Program-Office Supplies Exp.)	Competitive Bidding	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	30,000.00		Program PPMP#6849
Office Supplies Expenses	PENRO	Purchase of Office Supplies (Natural Resources & Environmental Research & Testing Laboratory Program-Office Supplies Exp.)	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2025	3/21/2025	General Fund	50,000.00		Program PPMP#7868
Office Supplies Expenses	PENRO	Purchase of Office Supplies (Biodiversity Conservation Program - Office Supplies Expenses)	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	50,000.00		Program PPMP#7833
Semi-Expendable Machinery and Equipment Expenses	PENRO	Purchase of Supplies and Materials (Natural Resources & Environmental Research and Testing Laboratory Expenses - Semi-Expendable Machinery and Equipment Exp.)	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2025	3/21/2025	General Fund	80,000.00		Program PPMP#7872
Semi-Expendable Furniture, Fixtures and Books Expenses	PEO	Purchase of Office Tables, Chairs, and Cabinets	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	2,000,000.00		PPMP#8325
Fuel, Oil and Lubricants Expenses	PEO	Purchase of Fuel	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	3,814,800.00		PPMP#7715
Semi-Expendable Machinery and Equipment Expenses	PEO	Purchase of Semi-Expendable items for Machinery and Equipment	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	529,000.00		PPMP#8326
Office Supplies Expenses	PEO	Purchase of Office Supplies	Competitive Bidding	yes	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	526,954.00		PPMP#7047
Motor Vehicles	PEO	Purchase of Motorcycle	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	500,000.00		PPMP#8333
Machinery	null	Purchase 2 Unit, Brand New, 25 KVA,	Competitive Bidding	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	700,000.00		PPMP#8111

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)		
		Generator Set Single Phase, Silent Type, Diesel Engine and 10KVA, Generator Set, Single Phase, Silent type, Diesel Engine									
Machinery	PEO	Purchase of Bagger Mixer	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	900,000.00		PPMP#8329
Construction and Heavy Equipment	null	Purchase 2 Unit Vibratory Road Roller (Operating Weight: 11,000kgs. - 12,000kgs.	Competitive Bidding	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	8,000,000.00		PPMP#8112
Machinery	PEO	Purchase of Generator Set	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	500,000.00		PPMP#8330
Office Equipment	PEO	Purchase of Aircon	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	1,050,000.00		PPMP#8331
Machinery	PEO	Purchase of Welding Machine	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	1,000,000.00		PPMP#8332
Construction and Heavy Equipment	null	Purchase of 1 Unit Brand New Hydraulic Excavation Crawler Type (Mono Boom)	Competitive Bidding	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	10,000,000.00		PPMP#8110
Buildings	PEO	Payment for the Construction of Brgy. Hall Tigbao, Maragusan, Davao de Oro	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	8,431,566.96		Project PPMP#9851
Buildings	PEO	Payment for Rehabilitation/Improvement of Gymnasium (Bleachers and Stage) at Purok 4, Brgy. Sasa, Nabunturan	Competitive Bidding	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	4,884,197.86		Project PPMP#8221
Buildings	PEO	Payment for the Construction of Brgy. Hall at Brgy. Sisimon, Laak	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	5,497,107.25		Project PPMP#9740
Hospitals and Health Centers	PEO	Payment for the Construction/Upgrading of Hospital Facilities and Infrastructures at DDOPH Pantukan, Davao de Oro	Competitive Bidding	no	LCRB/MEARB/MAR B	3/4/2025	3/21/2025	General Fund	11,513,552.85	N/A	Project PPMP#10791
Repairs and Maintenance - Infrastructure Assets	PEO	Payment for the Purchase of Construction Materials for Repair and Maint. of	Competitive Bidding	no	LCRB/MEARB/MAR B	11/3/2025	11/20/2025	General Fund	704,974.33		Project PPMP#9955

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)		
		Provincial Roads and Bridges - JCT Quirino-Pangasinan Road Section, Pantukan, Davao de Oro									
Road Networks	PEO	Payment for Concreting of Provincial Roads - Provincewide (Alegria-Panag Section) Brgy. Alegria, Compostela & Brgy. Panag, New Bataan, Davao de Oro	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	6,002,003.24		Project PPMP#8302
Repairs and Maintenance - Infrastructure Assets	PEO	Payment for the purchase of construction materials for Repair and Maintenance of Provincial Roads and Bridge, Mawab-Elizalde-New Leyte-Cambagang Road Section	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	593,400.00		Project PPMP#9696
Road Networks	PEO	Payment for the Rehabilitation of Hanging Bridge at Brgy. Fuentes, Pantukan, Davao de Oro	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	2,391,247.01		Project PPMP#8270
Road Networks	PEO	Payment for the Construction of Footbridge at Sitio Pongpong, Barangay Andap	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	5,753,890.64		Project PPMP#9741
Power Supply Systems	PEO	Payment for the Supply and Installation of 40KVA Generator Set for Multi-Purpose Bldg. (Women's Crisis Center)	Competitive Bidding	no	LCRB/MEARB/MAR B	11/3/2025	11/20/2025	General Fund	634,829.00		Project PPMP#9956
Road Networks	PEO	Payment for the Improvement/Concreting of San Jose - Lebanon Road, Montevista	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	6,294,461.26		Project PPMP#9698
Repairs and Maintenance - Infrastructure Assets	PEO	Payment for the Purchase of construction materials for Repair and Maintenance of Provincial Roads and	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	679,075.00		Project PPMP#8293

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)		
		Bridges - District II JCT Quirino - Pangasinan Road Section									
Other Structures	PEO	Payment for the Construction/Improvement of Provincial Capitol Grounds, Capitol Complex, Nabunturan, Davao de Oro	Competitive Bidding	no	LCRB/MEARB/MARB	10/4/2025	10/21/2025	General Fund	2,984,501.90		Project PPMP#9854
Repairs and Maintenance - Infrastructure Assets	PEO	Payment for construction materials of Repair and Maintenance of Mawab-Elizalde-New Leyte-Cambaqang	Competitive Bidding	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	593,400.00		Project PPMP#8052
Road Networks	PEO	Payment for the Construction of Hanging Bridge at Brgy. Limot, Laak, Davao de Oro	Competitive Bidding	no	LCRB/MEARB/MARB	7/4/2025	7/21/2025	General Fund	8,000,000.00		Project PPMP#9759
Road Networks	PEO	Purchase of construction materials for Concreting of Road of Sioco-Aurora-Lagab at Compostela, Davao de Oro	Competitive Bidding	no	LCRB/MEARB/MARB	2/1/2025	2/18/2025	General Fund	714,695.49		Project PPMP#8187
Road Networks	PEO	Payment for the Improvement/Concreting of San Jose-Lebanon Road, Montevista, Davao de Oro	Competitive Bidding	no	LCRB/MEARB/MARB	7/4/2025	7/21/2025	General Fund	6,294,461.26		Project PPMP#9725
Other Infrastructure Assets	PEO	Payment for the Purchase of construction materials for Capitol Land Development	Competitive Bidding	no	LCRB/MEARB/MARB	7/4/2025	7/21/2025	General Fund	1,081,113.00		Project PPMP#8296
Water Supply Systems	PEO	Payment for the Construction of Water System at Brgy. Kidawa, Laak (Installation of 2160 In.m. Water Pipelines & Construction of 3mx3mx3m Elevated Tank-Phase II)	Competitive Bidding	no	LCRB/MEARB/MARB	7/4/2025	7/21/2025	General Fund	2,464,358.09		Project PPMP#9760
Buildings	PEO	Payment for the Construction/Rehab of Gym with	Competitive Bidding	no	LCRB/MEARB/MARB	2/1/2025	2/18/2025	General Fund	6,584,506.53		Project PPMP#8188

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)		
		Bleachers at Tagima, Brgy. Manurigao, New Bataan, Davao de Oro									
School Buildings	PEO	Payment for the Construction of Classroom at Amogad ES, Datu Davao, Laak (Phase II)	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	3,400,000.00		Project PPMP#9732
Hospitals and Health Centers	PEO	Payment for the Construction/Upgrading of Hospital Facilities and Infrastructures at DDOPH Maragusan, Davao de Oro (Repair of Roofing, Ceiling; Installation of Aluminum Cladding, Air Ventilation, Grease Trap, Waterproofing and Service Ladder at Paywa	Competitive Bidding	no	LCRB/MEARB/MAR B	11/3/2025	11/20/2025	General Fund	5,049,514.35		Project PPMP#10007
Road Networks	PEO	Payment for the Concreting of Provincial Roads -Provincewide - Concreting of road along Panag-Camanlangan Road Section	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	13,173,877.60		Project PPMP#8297
Buildings	PEO	Payment for the Construction of Brgy. Hall at Brgy. Tamia, Compostela	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	1,800,000.00		Project PPMP#8337
Road Networks	PEO	Payment for the Concreting of Road, Tubo-Tubo, Monkayo	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	6,810,430.20		Project PPMP#9776
Road Networks	PEO	Payment for the Concreting of Provincial Roads - Provincewide	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	6,002,003.24		Project PPMP#8190
Buildings	PEO	Payment for the Construction of Barangay Hall at Tamia, Compostela (Additional Funding)	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	1,800,000.00		Project PPMP#9733
Other Infrastructure Assets	PEO	Payment for the Purchase of Construction Materials for Capitol	Competitive Bidding	no	LCRB/MEARB/MAR B	11/3/2025	11/20/2025	General Fund	768,982.49		Project PPMP#10008

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)		
		Land Development, Capitol Complex, Nabunturan, Davao de Oro									
Repairs and Maintenance - Infrastructure Assets	PEO	Payment for the Purchase of construction materials for Repair and Maint. of Provincial Roads and Bridges - District II	Competitive Bidding	no	LCRB/MEARB/MARB	4/3/2025	4/20/2025	General Fund	593,400.00		Project PPMP#8299
School Buildings	PEO	Payment for the Construction of Classroom at Amogad ES, Datu Davao, Laak (Phase II)	Competitive Bidding	no	LCRB/MEARB/MARB	7/4/2025	7/21/2025	General Fund	3,400,000.00		Project PPMP#8338
Road Networks	PEO	Payment for the Concreting of Road, Naboc, Monkayo , Davao de Oro	Competitive Bidding	yes	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	9,739,339.91		Project PPMP#7900
Other Infrastructure Assets	PEO	Payment for the Installation of Solar Lights at Bawani, Mawab, Davao de Oro	Competitive Bidding	yes	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	2,899,839.90		Project PPMP#7841
Other Infrastructure Assets	PEO	Payment for the Installation of Solar Lights at Poblacion, Mawab, Davao de Oro	Competitive Bidding	yes	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	2,898,595.65		Project PPMP#7880
Road Networks	PEO	Payment for the Improvement/Concretin g of Road at Matagdungan, Bukal, Nabunturan, Davao de Oro	Competitive Bidding	yes	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	4,803,319.73		Project PPMP#7863
School Buildings	PEO	Payment for the Construction of Multipurpose Building at Diosdado ES, Compostela	Competitive Bidding	yes	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	4,820,783.92		Project PPMP#7990
Other Infrastructure Assets	PEO	Payment for the Installation of Solar Lights at Malinawon, Mawab, Davao de Oro	Competitive Bidding	yes	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	2,900,773.08		Project PPMP#7843
Other Infrastructure Assets	PEO	Payment for the Installation of Streetlights at Pindasan, Mabini	Competitive Bidding	yes	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	1,962,755.19		Project PPMP#7884
Road Networks	PEO	Payment for the Construction of Road	Competitive Bidding	yes	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	4,803,664.49		Project PPMP#7866

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)		
		with Drainage Canal at Brgy. Magangit, New Bataan									
Other Infrastructure Assets	PEO	Payment for the Installation of Solar Lights at Sawangan, Mawab, Davao de Oro	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	2,898,595.65		Project PPMP#7854
Other Infrastructure Assets	PEO	Payment for the Installation of Streetlights at Andili, Mawab, Davao de Oro	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	1,949,554.50		Project PPMP#7885
Other Infrastructure Assets	PEO	Payment for the Installation of Solar Lights at Nueva Visayas, Mawab, Davao de Oro	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	2,899,422.52		Project PPMP#7874
Road Networks	PEO	Payment for the Concreting of Road at Ngan, Compostela, Davao de Oro	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	6,703,362.66		Project PPMP#7856
Other Infrastructure Assets	PEO	Payment for the Installation of Streetlights at Mawab Public Market	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	1,949,554.50		Project PPMP#7839
Other Infrastructure Assets	PEO	Payment for the Installation of Solar Lights at Awao Falls, Awao, Monkayo	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	908,601.57		Project PPMP#7886
Other Infrastructure Assets	PEO	Payment for the Installation of Solar Lights at Nuevo Iloco, Mawab, Davao de Oro	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	2,899,452.53		Project PPMP#7875
Road Networks	PEO	Payment for the Construction of Farm to Market Road at Purok-2 PTCA-A Lebas of Brgy. Anitaapan, Mabini	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	5,795,613.86		Project PPMP#7857
Other Infrastructure Assets	PEO	Payment for the Installation of Solar Lights at Concepcion, Mawab, Davao de Oro	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	2,899,422.53		Project PPMP#7887
Other Infrastructure Assets	PEO	Payment for the Installation of Solar Lights at Purok 1,2 and 3, Pagsabangan, New Bataan	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	2,921,987.03		Project PPMP#7878
Road Networks	PEO	Payment for the Concreting of Road	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	9,595,275.52		Project PPMP#7859

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)		
		at Pangutusan, Nabunturan, Davao de Oro									
Semi-Expendable Machinery and Equipment Expenses	null	PURCHASE OF WELDING CUTTING OUTFIT, WITH COMPLETE ACCESSORIES	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	121,000.00		PPMP#9647
Semi-Expendable Machinery and Equipment Expenses	null	PURCHASE OF ANGLE GRINDER MACHINE POWER: 2,000W-2,500W SIZE: AT LEAST 180MM(7")	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	80,700.00		PPMP#9648
Semi-Expendable Machinery and Equipment Expenses	null	PURCHASE OF ANGLE GRINDER MACHINE POWER: 800W-1,000W WHEEL DIAMETER: AT LEAST	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	58,300.00		PPMP#9649
Repairs and Maintenance - Machinery and Equipment	null	REPAIR AND REHAB OF VARIOUS PROVINCIAL EQUIPMENT	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	10,800,000.00		PPMP#9651
Repairs and Maintenance - Machinery and Equipment	null	PURCHASE OF TIRES FOR LIGHT AND HEAVY EQUIPMENTS	Competitive Bidding	yes	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	10,678,700.00		PPMP#6223
Fuel, Oil and Lubricants Expenses	null	PURCHASE OF OIL AND LUBRICANTS OF LIGHT AND HEAVY EQUIPMENT	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	10,000,000.00		PPMP#6224
Repairs and Maintenance - Machinery and Equipment	null	PURCHASE OF VARIOUS SPARE PARTS FOR LIGHT AND HEAVY EQUIPMENT	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	14,507,512.50		PPMP#6220
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	Competitive Bidding	yes	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	1,391,200.00		PPMP#6221
Other Supplies and Materials Expenses	PEO	Purchase of Materials for Fabrication of RPCP/CHB	Competitive Bidding	yes	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	1,346,000.00		PPMP#7070
Road Networks	PEO	Payment for the Concreting of Road at Ngan, Compostela	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	6,688,975.07		Project PPMP#8097
Other Infrastructure Assets	PEO	Payment for the construction materials for Installation of Streetlights at Brgy. Bankerohan Norte,	Competitive Bidding	no	LCRB/MEARB/MAR B	11/3/2025	11/20/2025	General Fund	3,832,365.04		Project PPMP#9663

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)		
		Montevista									
School Buildings	PEO	Payment for the Construction of Classroom at Kilagding NHS, Brgy. Kilagding, Laak (Phase II)	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	2,439,843.67		Project PPMP#9724
School Buildings	PEO	Payment for the construction materials for Construction of 2units 1-Classroom Building (ECCD), Brgy. Union, Monkayo	Competitive Bidding	no	LCRB/MEARB/MAR B	11/3/2025	11/20/2025	General Fund	466,331.61		Project PPMP#8148
Buildings	PEO	Payment for the Construction of Multipurpose Building at Brgy. San Roque, New Bataan	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	5,000,000.00		Project PPMP#9694
Road Networks	PEO	Payment for the Construction of Footbridge at Sitio Binaba, Napnapan, Pantukan	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	4,528,631.35		Project PPMP#9777
Buildings	PEO	Payment for the Construction of Barangay Hall at Brgy. Mauswagon, Maragusan, Davao de Oro	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	8,920,087.29		Project PPMP#9680
Other Infrastructure Assets	PEO	Payment for the purchase of construction materials for Installation of Solar Streetlights at Brgy. Katipunan, Maragusan	Competitive Bidding	no	LCRB/MEARB/MAR B	11/3/2025	11/20/2025	General Fund	1,907,111.41		Project PPMP#9738
Buildings	PEO	Payment for the Construction of Covered Court at Sitio Kibagui, Brgy. Langtud, Laak	Competitive Bidding	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	4,775,951.73		Project PPMP#8130
School Buildings	PEO	Payment for the Construction of Multipurpose Building at Libuton ES, Laak, Davao de Oro	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	2,819,428.66		Project PPMP#9726
School Buildings	PEO	Payment for the Construction of	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	6,809,995.28		Project PPMP#8098

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)		
		Covered Court with Stage and Bleachers at Libay-Libay NHS, Maco									
Buildings	PEO	Payment for the Improvement of Multipurpose Building at Tagdalongdong, Cagan, Brgy. Andap, New Bataan, Davao de Oro	Competitive Bidding	no	LCRB/MEARB/MARB	10/4/2025	10/21/2025	General Fund	6,599,775.49		Project PPMP#9924
Road Networks	PEO	Payment for the Concreting of Road at Tuburan Pabahay, Mawab	Competitive Bidding	no	LCRB/MEARB/MARB	7/4/2025	7/21/2025	General Fund	2,878,681.50		Project PPMP#9664
Buildings	PEO	Payment for the Rehabilitation of Barangay Gym, Mt. Diwata, Monkayo	Competitive Bidding	no	LCRB/MEARB/MARB	10/4/2025	10/21/2025	General Fund	2,986,139.41		Project PPMP#9778
School Buildings	PEO	Payment for the Construction of Multipurpose Building at Libuton ES, Laak	Competitive Bidding	no	LCRB/MEARB/MARB	7/4/2025	7/21/2025	General Fund	3,000,000.00		Project PPMP#9695
Water Supply Systems	PEO	Payment for the construction materials of the Construction of Potable Water System at Barangay Cabidianan, Nabuturan, Davao de Oro	Competitive Bidding	no	LCRB/MEARB/MARB	7/4/2025	7/21/2025	General Fund	870,132.90		Project PPMP#9682
School Buildings	PEO	Payment for the Rehabilitation/Improvement of New Bataan NHS Gym, New Bataan, Davao de Oro	Competitive Bidding	no	LCRB/MEARB/MARB	7/4/2025	7/21/2025	General Fund	4,964,853.10		Project PPMP#9739
Buildings	PEO	Payment for the Construction of Tribal Hall, Brgy. Fatima, New Bataan	Competitive Bidding	no	LCRB/MEARB/MARB	2/1/2025	2/18/2025	General Fund	2,289,751.67		Project PPMP#8131
School Buildings	PEO	Payment for the Rehabilitation/Improvement of Montevista NHS Gym, Montevista, Davao de Oro	Competitive Bidding	no	LCRB/MEARB/MARB	7/4/2025	7/21/2025	General Fund	4,870,363.30		Project PPMP#9727
Buildings	PEO	Payment for the Construction of Covered Court at	Competitive Bidding	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	4,885,698.86		Project PPMP#8099

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)		
		Sitio Katipunan, Brgy. Andap, Laak									
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/MAR B	10/4/2025	10/21/2025	General Fund	3,333,980.65		Project PPMP#9937
Buildings	PEO	Payment for the Construction of Gym at Purok Maligaya, Barangay Tagugpo, Pantukan	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	3,624,100.36		Project PPMP#9665
Road Networks	PEO	Payment for the Construction of Hanging Bridge at Prk. New Buhangin, Langgawisan, Maragusan	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	9,768,926.80		Project PPMP#9779
Buildings	PEO	Payment for the Construction of Multi-Purpose Hall at Manurigao, New Bataan, Davao de Oro	Competitive Bidding	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	3,833,308.94		Project PPMP#8180
Road Networks	PEO	Payment for the Construction of Foot Bridge Teedad, Golden Valley, Mabini, Davao de Oro	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	4,000,000.00		Project PPMP#9722
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/MAR B	11/3/2025	11/20/2025	General Fund	4,684,813.56		Project PPMP#10029
Power Supply Systems	PEO	Payment for the purchase of construction materials for Installation of Electrical Post Line for Sito Electrification Program (SEP) at Purok 16-A Sitio Kilabot, Ngan, Compostela	Competitive Bidding	no	LCRB/MEARB/MAR B	11/3/2025	11/20/2025	General Fund	6,400,000.00		Project PPMP#9691
School Buildings	PEO	Payment for the Rehabilitation/Improvement of Compostela	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	4,493,948.29		Project PPMP#9742

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)		
		NHS Gym, Compostela, Davao de Oro									
Buildings	PEO	Payment for the Construction of a Multipurpose Building at Brgy. San Roque, New Bataan	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	4,938,701.73		Project PPMP#9728
Road Networks	PEO	Payment for the Concreting of Road Going to Coast Guard at Brgy. Pindasan, Mabini, Davao de Oro	Competitive Bidding	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	1,457,841.77		Project PPMP#8100
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	11/3/2025	11/20/2025	General Fund	5,049,514.35		Project PPMP#9954
Buildings	PEO	Payment for the Construction of Barangay Hall at Tamia, Compostela	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	6,630,456.60		Project PPMP#9666
Road Networks	PEO	Payment for the Construction of Hanging Bridge at Sitio Taytayan, Brgy. Andap, New Bataan	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	10,000,000.00		Project PPMP#9850
Power Supply Systems	PEO	Payment for the Installation of Electrical Post Line for Sitio Electrification Program (SEP) at Purok 16-A Sitio Kilabot, Ngan, Compostela, Davao de Oro	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	2,800,000.00		Project PPMP#9723
School Buildings	PEO	Payment for the Construction of Social Hall with Stage at Manasa ES, Mabini	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	3,000,000.00		Project PPMP#9692
School Buildings	PEO	Payment for the Construction of Water System, Sitio Libuton, Brgy. Aguinaldo, Laak	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	2,819,428.66		Project PPMP#9743
Buildings	PEO	Payment for the Construction of Multipurpose Building at Kagawasan, II Papa,	Competitive Bidding	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	3,729,391.37		Project PPMP#8132

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)		
		Laak									
School Buildings	PEO	Payment for the Construction of Social Hall with Stage at Manasa ES, Mabini	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	2,541,853.24		Project PPMP#9729
School Buildings	PEO	Payment for the Construction of 2 units 1 Classroom Building (ECCD), Brgy. Union, Monkayo	Competitive Bidding	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	2,178,426.24		Project PPMP#8102
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/MAR B	11/3/2025	11/20/2025	General Fund	6,480,773.70		Project PPMP#9958
Buildings	PEO	Payment for the Construction of Multipurpose Building at Cabuyoan, Mabini, Davao de Oro	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	5,224,717.00		Project PPMP#9678
Buildings	PEO	Payment for the Construction of Bleachers and Stage at Barangay Sta. Maria, Nabunturan	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	3,157,446.58		Project PPMP#8298
Buildings	PEO	Payment for the Construction of Barangay Hall at Brgy. Aurora, Compostela	Competitive Bidding	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	4,610,669.15		Project PPMP#8133
School Buildings	PEO	Payment for the Rehabilitation/Improvement of Montevista NHS Gym	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	5,000,000.00		Project PPMP#9693
School Buildings	PEO	Payment for the Construction of Teacher's Cottage at Hinagtungan ES, Brgy. Aguinaldo, Laak	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	2,140,523.27		Project PPMP#9775
Buildings	PEO	Payment for the Construction of Bleachers at Brgy. Datu Davao, Laak, Davao de Oro	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	2,374,728.36		Project PPMP#9679
Buildings	PEO	Payment for the Construction of Bleachers at	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	1,256,617.14		Project PPMP#9731

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)		
		Barangay Malamodao, Maco, Davao de Oro									
Other Infrastructure Assets	PEO	Payment for the Construction of Slope Protection Abutment Bridge at Purok 2, Katipunan, Nabunturan	Competitive Bidding	no	LCRB/MEARB/MAR B	11/3/2025	11/20/2025	General Fund	4,759,153.47		Project PPMP#8109
Road Networks	PEO	Payment for the Construction of Hanging Bridge at Prk. Gumamela to Boongon, Brgy. Kingking, Pantukan	Competitive Bidding	no	LCRB/MEARB/MAR B	11/3/2025	11/20/2025	General Fund	2,633,155.72		Project PPMP#9959
Training Expenses	PAGRO	Purchase of Meals & Snacks (Training Expenses) – Agricultural Infrastructure Development Program	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	null	50,000.00		null PPMP#6835
Representation Expenses	PAGRO	Purchase of Meals & Snacks (Representation Expense) – Agricultural Infrastructure Development Program	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	null	30,100.00		null PPMP#6852
Motor Vehicles	PDRRMO	Purchase of Emergency Response Vehicle- Wing Van (Continuing Allotment)	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	2,500,000.00		PPMP#8072
Motor Vehicles	PDRRMO	Purchase of Emergency Response Vehicle- Wing Van (Additional Funds SB#2)	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	900,000.00		PPMP#8073
Other Supplies and Materials Expenses	PSWDO	PURCHASE OF VARIOUS OTHER SUPPLIES AND MATERIAL EXPENSES - DIGNITY KIT FOR SUPPORT TO DISATER/ CALAMITY - PDRRMO - PSWDO	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	950,000.00		Program PPMP#8027
Agricultural and Marine Supplies Expenses	PAGRO	Purchase of Agricultural Supplies and Materials – 50203100 - Climate Change Adaptation	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	398,000.00		Program PPMP#6942

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)		
		and Mitigation for Food Security (Pro'vl Corn, Cassava & Other Feed Grain Production Support Program)									
Insurance Expenses	PDRRMO	Payment of Insurance under Social Protection (Risk Transfer) Program	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	200,000.00		Program PPMP#7846
Other Supplies and Materials Expenses	PDRRMO	Payment of Other Supplies and Materials for the Operationalization of 24/7 Emergency Disaster and Operation.	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	1,000,000.00		Program PPMP#6772
Representation Expenses	PAGRO	Purchase of Meals and Snacks – 50299030 for Representation Expenses - Climate Change Adaptation and Mitigation for Food Security (Organic Agriculture Promotion Extension Program)	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	65,000.00		Program PPMP#7020
Training Expenses	PDRRMO	Payment of Meals and Snacks for operationalization of 24/7 Emergency and Disaster Operation, Resilience and Resource Center and Davao De Oro Andam Action Center	Competitive Bidding	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	100,000.00		Program PPMP#8121
Technical and Scientific Equipment	PDRRMO	Purchase of End to End and Multi-Hazard Early Warning System	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	2,000,000.00		Program PPMP#7902
Fuel, Oil and Lubricants Expenses	PDRRMO	Purchase of Fuel, Oil and Lubricants for the conduct of inventory, Risk Assessment, Accessibility and Gender Responsiveness Audit of Critical Infrastructures	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	150,000.00		Program PPMP#7832

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	PAGRO	Purchase of Meals and Snacks – Training Expenses – 50202010 - Climate Change Adaptation and Mitigation for Food Security (High Value Crops Development Program)	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	65,000.00		Program PPMP#6761
Training Expenses	PDRRMO	Payment of Meals and Accommodation for the Review, Harmonization and formulates DRRM-CA Policies,Plans and Budget - Training Expense	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	200,000.00		Program PPMP#7758
Other Supplies and Materials Expenses	PDRRMO	Payment of Other Supplies and Materials for Operationalization of 24/7 Emergency and Disaster Operation, Resilience and Resource Center	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	1,000,000.00		Program PPMP#7891
Motor Vehicles	PENRO	Purchase of Motor Vehicles (PENRO) DdO-LKDPMPro: ERP, CCAM - Provincial Solid Mgt. Program - Motor Vehicles)	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	100,000.00		Program PPMP#8238
Representation Expenses	PDRRMO	Payment of Meals and Snacks to Provide Support Services	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	200,000.00		Program PPMP#7916
null	PDRRMO	PURCHASE OF SLEEPING KIT FOR THE VICTIM OF THE 7.4 MAGNITUDE EARTHQUAKE	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	42,600,000.00	Engagement of a Procurement Agent	Program PPMP#10212
Representation Expenses	PDRRMO	Payment of Meals and Snacks for the Conduct and Attend meetings. Fora and Conferences for PDRRMC (Framework Agreement)	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	262,500.00		Program PPMP#6827
Representation Expenses	PDRRMO	Payment for Meals/Refreshment for DRRM-CA and Environmental	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	150,000.00		Program PPMP#7786

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)		
		Policies, Plans and Budget at all level									
Office Supplies Expenses	PDRRMO	Payment of Office Supplies for Development of Methods, Platforms ,Tools and Database for Database Exchange	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	75,000.00		Program PPMP#7911
Drugs and Medicines Expenses	PHO	PURCHASE OF DRUGS AND MEDS FOR THE EPIDEMIOLOGY AND SURVEILLANCE PROGRAM	Competitive Bidding	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	140,000.00		Program PPMP#6876
Training Expenses	PDRRMO	Payment for Food and Accommodation for Enhancement of Risk Assessment, Mapping and Climate & Disaster.(Framework Agreement - EPA)	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	200,000.00		Program PPMP#6745
Representation Expenses	PDRRMO	Payment of Meals and Snacks in Observance of National Disaster Resilience Month thru Disaster Resilience Summit and DRRM related activities	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	450,000.00		Program PPMP#7861
Agricultural and Marine Supplies Expenses	PAGRO	Purchase of Agricultural Supplies and Materials – 50203100 for Climate Change Adaptation and Mitigation for Food Security (Rice Production Support Program)	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	510,000.00		Program PPMP#6867
Representation Expenses	PHO	PURCHASE FOR MEALS AND SNACKS FOR HEPP	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	280,000.00		Program PPMP#7814
Training Expenses	PDRRMO	Payment of Meals and Accommodation for the conduct and attend disaster related training seminars, workshops and fora integrating gender concern	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	3,650,000.00		Program PPMP#7724

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	PDRRMO	Payment of Office Supplies for the Operationalization of 24/7 Emergency and Disaster Operation	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	200,000.00		Program PPMP#7447
Representation Expenses	PDRRMO	To Payment of Meals and Snacks for the Activation, Mobilization, Deployment and Inter Operability of ICS, IMT, EOC and Respond Cluster	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	600,000.00		Program PPMP#7850
Training Expenses	PDRRMO	Payment of Meals and Snacks for the Operationalization of 24/7 Emergency and Disaster Resilience and Resource Center and Davao De Oro Andam Action Center - Rep. Expense	Competitive Bidding	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	150,000.00		Program PPMP#8128
Representation Expenses	PDRRMO	Payment for Food/Refreshment during the Activation of Incident Emergency Operation Center. (Framework Agreement - EPA)	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	600,000.00		Program PPMP#6239
Representation Expenses	PDRRMO	Payment of Meals/Refreshment in Support of Upper Agusan Riverbasin Management and Development Activities - Representation Expense	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	300,000.00		Program PPMP#7834
Representation Expenses	PSWDO	PURCHASE OF MEALS AND SNACKS SUPPORT TO DISASTER/CALAMITY AFFECTED HOUSEHOOLDS, FAMILIES AND INDIVIDUALS	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	470,000.00		Program PPMP#9757
Representation Expenses	PDRRMO	Payment for Meal and Snacks for the Conduct of Inventory, Risk Accessibility and Gender Responsiveness Audit and Critical	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	84,000.00		Program PPMP#6764

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)		
		Responsiveness (Framework Agreement)									
Agricultural and Marine Supplies Expenses	PAGRO	Purchase of Agricultural Supplies and Materials- 50203100 - Climate Change Adaptation and Mitigation for Food Security (Organic Agriculture Promotion Extension Program)	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	186,000.00		Program PPMP#7014
Internet Subscription Expenses	PDRRMO	Payment of Internet Subscription for Operationalization of 24/6 Emergency and Disaster Operation	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	500,000.00		Program PPMP#7892
Other Supplies and Materials Expenses	PDRRMO	Payment of Other Supplies and Materials to Provide Support Services	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	150,000.00		Program PPMP#7917
Printing and Publication Expenses	PDRRMO	Payment of Printing and Publication for IEC on Hazard -specific Disaster Preparedness and Readiness	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	900,000.00		Program PPMP#7703
Representation Expenses	PDRRMO	Payment Meals Snacks Disaster Resilience in the Occupational Safety and Health Standard of Establishment	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	250,000.00		Program PPMP#7877
Drugs and Medicines Expenses	PHO	PURCHASE OF DRUGS AND MEDS FOR ERIED	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	1,000,000.00		Program PPMP#7546
Repairs and Maintenance - Transportation Equipment	PDRRMO	Payment for Emergency Repair and Maintenance of Rescue Tools and Equipment- Transportation Equipment	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	700,000.00		Program PPMP#6833
Motor Vehicles	PENRO	Purchase of Motorcycle (PENRO) DdO- LKDPMOro: ERP, CCAM-Provincial Greening Program - Motor Vehicles)	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	100,000.00		Program PPMP#7912
Drugs and Medicines Expenses	PHO	PURCHASE OF DRUGS AND MEDS	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	100,000.00		Program PPMP#7820

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 DRMH									
Representation Expenses	PDRRMO	Payment for Meal and Snacks for the Review, Harmonization and Formulate DRRM-CCA Policies, Plans and Budgets. (Framework Agreement - EPA)	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	100,000.00		Program PPMP#6751
Repairs and Maintenance - Transportation Equipment	PDRRMO	Purchase of Spare parts for the Repair and Maintenance of Rescue Tools and Equipment - Transportation Equipment	Competitive Bidding	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	2,000,000.00	Engagement of a Procurement Agent	Program PPMP#7659
Disaster Response and Rescue Equipment	PDRRMO	Purchase of Hazard Specific Rescue Tools and Equipment	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	1,000,000.00		Program PPMP#7906
Training Expenses	PAGRO	Purchase of Meals & Snacks – 50202010 for Training Expenses - Climate Change Adaptation and Mitigation for Food Security (Pro’vl Corn, Cassava & Other Feed Grain Production Support Program)	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	282,000.00		Program PPMP#6950
Training Expenses	PDRRMO	Payment of Meals and Accommodation for the conduct of 24/7 Emergency and Disaster Operation, Resilience and Resource Center and Davao De oro Andam Action Centers Training Expense	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	1,000,000.00		Program PPMP#7506
Training Expenses	PDRRMO	Payment of Meals and Snacks for the conduct and attend meeting Disaster related training seminars, workshops and for integrating gender concern	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	1,103,030.00		Program PPMP#8129
Agricultural and Marine Supplies Expenses	PDRRMO	Payment of Agricultural and Marine Supplies	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	1,000,000.00		Program PPMP#7835

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)		
		Expense in support to Upper Agusan Riverbasin Management and Development Activities									
Office Supplies Expenses	PDRRMO	Payment of Office Supplies for the review, harmonization and formulate DRRM-CA Policies, Plans and Budget	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	30,000.00		Program PPMP#7765
Communication Equipment	PICTO	Purchase of Crossband repeater	Competitive Bidding	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	1,000,000.00		Program PPMP#8083
Fuel, Oil and Lubricants Expenses	PDRRMO	Payment of Fuel, Oil and Lubricants Expense for the Operationalization of 24/7 Emergency Disaster Operation	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	2,700,000.00		Program PPMP#7897
Representation Expenses	PDRRMO	Payment of Meals/Refreshment for the conduct of Inventory, Risk Assessment, Accessibility and Gender Responsiveness Audit of Critical Infrastructures - Representation Expense	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	150,000.00		Program PPMP#7802
Training Expenses	PDRRMO	Payment of Meals and Accommodation to Provide Support Services	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	300,000.00		Program PPMP#7919
Training Expenses	PDRRMO	Payment of Meals and Accommodation for Integrated Resilience in the Occupational Safety and Health Standards of Establishment	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	350,000.00		Program PPMP#7879
Repairs and Maintenance - Transportation Equipment	PDRRMO	Purchase of Oil, Fuel and Lubricants for the Repair and Maintenance - Transportation Equipment	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	700,000.00		Program PPMP#6837
Training Expenses	PDRRMO	Payment of Meals and Accommodation	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	200,000.00		Program PPMP#7794

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 Enhancement of Risk Assessment, Mapping and Climate & Disaster Information									
Agricultural and Marine Supplies Expenses	PDRRMO	Purchase of Agriculture and Marine Supplies in Support to Upper Agusan River basin Management and Development Activities.(Framework Agreement)	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	630,000.00		Program PPMP#6290
Other Supplies and Materials Expenses	PDRRMO	Payment of Other Supplies and Materials Expenses for Development of Methods, Platforms, Tools and Databases for Data Exchange	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	500,000.00		Program PPMP#7914
Agricultural and Marine Supplies Expenses	PAGRO	Purchase of Agricultural and Materials Supplies – 50299020 - Climate Change Adaptation and Mitigation for Food Security (High Value Crops Development Program)	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	675,620.00		Program PPMP#6752
Other Supplies and Materials Expenses	PDRRMO	Purchase of various other Supplies and Materials during the activation of Emergency Operation Center.	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	300,000.00		Program PPMP#6247
Motor Vehicles	PDRRMO	Purchase of Emergency Response Vehicle	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	1,600,000.00		Program PPMP#7907
Training Expenses	PAGRO	Purchase of Meals and Snacks – 50202010 for Training Expenses - Climate Change Adaptation and Mitigation for Food Security (Rice Production Support Program)	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	209,250.00		Program PPMP#6874
Representation Expenses	PHO	PAYMENT FOR MEALS AND SNACKS FOR DRMMH	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	70,000.00		Program PPMP#7816

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	PDRRMO	Purchase of office Supplies for the conduct and attend related trainings, seminars, workshop and fora integrating gender concern	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	200,000.00		Program PPMP#7728
Representation Expenses	PAGRO	Purchase of Meals & Snacks – 50299030 for Representation Expenses - Climate Change Adaptation and Mitigation for Food Security (Pro'l Corn, Cassava & Other Feed Grain Production Support Program)	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	50,000.00		Program PPMP#6953
Other Supplies and Materials Expenses	PDRRMO	Payment of Other Supplies and Materials for the Activation Mobilization Deployment and Interoperability of ICS, IMT, EOC and Respond Clusters	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	300,000.00		Program PPMP#7853
Office Supplies Expenses	PDRRMO	To payment of Office Supplies for the conduct of 27/7 Emergency and Disaster Operation	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	200,000.00		Program PPMP#7512
Insurance Expenses	PDRRMO	Payment of Insurance under Social Protection Risk Transfer Program	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	500,000.00		Program PPMP#6792
Training Expenses	PDRRMO	Payment of Meals and Accommodation for DRRM-CCA and Environmental Policies, Plans and Budget at all level	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	200,000.00		Program PPMP#7781
Representation Expenses	PSWDO	PURCHASE OF MEALS AND SNACKS FOR PSWDO - SUPPORT TO DISASTER/CALAMITY AFFECTED HOUSEHOLDS AND INDIVIDUALS	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	471,500.00		Program PPMP#8016
Representation Expenses	PDRRMO	Payment of Meals and Snacks for the conduct of IEC on Hazard specific	Competitive Bidding	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	400,000.00		Program PPMP#7713

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)		
		Disaster Preparedness and Readiness									
Fuel, Oil and Lubricants Expenses	PDRRMO	Payment of Fuel, Oil and Lubricants Expenses in support to Upper Agusan Riverbasin Management and Development Activities	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	100,000.00		Program PPMP#7837
Representation Expenses	PAGRO	Purchase of Meals and Snacks – Representation Expenses – 50202010 - Climate Change Adaptation and Mitigation for Food Security (High Value Crops Development Program)	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	128,000.00		Program PPMP#6766
Internet Subscription Expenses	PICTO	Purchase of Internet Services	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	500,000.00		Program PPMP#8084
Office Supplies Expenses	PDRRMO	Payment of Office Supplies for the conduct of Integrated Disaster Resilience in the Occupational Safety and Health Standard of Establishment	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	50,000.00		Program PPMP#7882
Representation Expenses	PDRRMO	Payment for Food/refreshment in Support to Upper Agusan Riverbasin Management and Development Activities.(Framework Agreement - EPA)	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	300,000.00		Program PPMP#6291
Fuel, Oil and Lubricants Expenses	PDRRMO	Payment for Fuel, Oil and Lubricants for the conduct of Inventory Assessment Accessibility and gender Responsiveness Audit of Critical Infrastructure	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	150,000.00		Program PPMP#7823
Training Expenses	PDRRMO	Payment of Food and Accommodation for	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	200,000.00		Program PPMP#6754

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 Review. Harmonization and Formulate DRRM-CCA Policies, Plans and Budgets (framework Agreement)									
Training Expenses	PHO	PAYMENT OF MEALS AND ACCOMMODATION FOR THE CONDUCT OF WATER , SANITATION AND HYGIENE IN EMERGENCY TRAINING	Competitive Bidding	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	300,000.00		Program PPMP#8150
Training Expenses	PDRRMO	Payment for food and Accommodation during the conduct and Attend Disaster related trainings, seminars, workshop, fora and Conference Integrating Gender.(Framework Agreement - EPA)	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	4,700,000.00		Program PPMP#6254
Repairs and Maintenance - Transportation Equipment	PDRRMO	Payment of Oil, fuel and Lubricants for Transportation Equipment	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	1,000,000.00		Program PPMP#7663
Representation Expenses	PDRRMO	Payment of Meals and Snacks for Development of methods ,platforms, tools and database for data exchange	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	175,000.00		Program PPMP#7909
Training Expenses	PHO	PAYMENT FOR MEAL W/ ACCOMMODATION FOR DRMMH	Competitive Bidding	yes	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	40,000.00		Program PPMP#7817
Printing and Publication Expenses	PDRRMO	Payment of Printing and Publication Expenses	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	900,000.00		Program PPMP#6794
Welfare Goods Expenses	PSWDO	PURCHASE OF WELFARE GOODS FOR SUPPORT TO DISASTER/CALMITY - PDRRMO- PSWDO (FRAMEWORK AGREEMENT)	Competitive Bidding	yes	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	3,550,000.00		Program PPMP#8026
Representation Expenses	PDRRMO	Payment for Meals and Snacks for the conduct of meetings	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	350,000.00		Program PPMP#7718

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)		
		and secretariat on DRR/CCA and related PDRRMO, MDRRMO and Thematic Area Committee									
Semi-Expendable Furniture, Fixtures and Books Expenses	PAGRO	Purchased of Semi-Expandable Furniture, Fixtures and Books and Expenses	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	15,000.00		Program PPMP#7769
Training Expenses	PAGRO	Purchase of Meals and Snacks – 50202010 for Training Expenses - Climate Change Adaptation and Mitigation for Food Security (Organic Agriculture Promotion Extension Program)	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	110,000.00		Program PPMP#7019
Land	PDRRMO	Purchase of Land for Safe Relocation Sites	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	4,000,000.00		Program PPMP#7899
Medical, Dental and Laboratory Supplies Expenses	PHO	PURCHASE OF MEDICAL SUPPLIES FOR ERIED	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	56,000.00		Program PPMP#7804
Other Supplies and Materials Expenses	PDRRMO	Payment of Other Supplies and Materials for National Disaster Resilience Month	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	220,000.00		Program PPMP#9344
Training Expenses	PDRRMO	Payment of Food and Accommodation for the conduct of Inventory, Risk Assessment, Accessibility and Gender Responsiveness Audit of Critical Infrastructure. (Framework Agreement)	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	200,000.00		Program PPMP#6759
Representation Expenses	PDRRMO	Payment of Meals/Refreshment for the Review, Harmonization and formulate DRRM-CA Policies ,Plans and Budgets - Representation Expense	Competitive Bidding	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	100,000.00		Program PPMP#7756

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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)		
Technical and Scientific Equipment	PDRRMO	Purchase of End to End and Multi hazard Early Warning System- Continuing Allotment	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	2,000,000.00		Program PPMP#8071
Repairs and Maintenance - Transportation Equipment	PDRRMO	Purchase of Spare parts for the Repair and Maintenance of Rescue Tools and Equipment (Framework Agreement - EPA)	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	1,500,000.00		Program PPMP#6841
Motor Vehicles	PENRO	Purchase of Motor Vehicles (PENRO) DdO-LKDPMPro: ERP, CCAM - Water Ecosystem Rehabilitation & Sustainability (watERS) Program - Motor Vehicles)	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	100,000.00		Program PPMP#7915
Training Expenses	PDRRMO	Payment of Meals and Accommodation for the conduct of Inventory, Risk Assessment, Accessibility and Gender Responsiveness Audit of Critical Infrastructure	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	200,000.00		Program PPMP#7830
Training Expenses	PHO	PAYMENT OF MEALS AND ACCOMODATION FOR ON HEALTH EDUCATION AND PROMOTION PROGRAM	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	150,000.00		Program PPMP#8178
Welfare Goods Expenses	PDRRMO	Purchase of welfare goods for Pre-positioning/Stocking piling of Food, Non-Food items and Hygiene Kits for the affected Families of Disaster and Calamities. (Framework Agreement - EPA)	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	3,000,000.00		Program PPMP#6278
Training Expenses	PDRRMO	Payment of Meals and Accommodation for the conduct of Development	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	250,000.00		Program PPMP#7910

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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)		
		Methods, Platforms, Tools and Database									
Representation Expenses	PAGRO	Purchase of Meals and Snacks – 50299030 for Representation Expenses - Climate Change Adaptation and Mitigation for Food Security (Rice Production Support Program)	Competitive Bidding	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	443,200.00		Program PPMP#6875
Representation Expenses	PDRRMO	Payment of Meals and Snacks for Enhancement of Risk Assessment, Mapping and Climate & Disaster Information. (Framework Agreement - EPA)	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	50,000.00		Program PPMP#6741
Training Expenses	PDRRMO	Payment of other Supplies for the conduct and attend related trainings, seminar, workshop and for Integrating Gender Concern	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	100,000.00		Program PPMP#7730
Other Supplies and Materials Expenses	PDRRMO	Payment of Other Supplies and Materials Expense in Observance of National Disaster Resilience Month thru Disaster Resilience Summit and DRRM related activities	Competitive Bidding	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	220,000.00		Program PPMP#7860
Welfare Goods Expenses	PDRRMO	Purchase of Welfare goods for Pre-positioning/Stocking piling of food, Non Food items and hygiene kits for the affected Families of Disaster and Calamities (Framework Agreement)	Competitive Bidding	yes	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	4,250,000.00		Program PPMP#7516
null	PDRRMO	PURCHASE OF A KITCHEN SET FOR THE VICTIM OF THE 7.4 MAGNITUDE	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	42,600,000.00	Engagement of a Procurement Agent	Program PPMP#10210

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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)		
		EARTHQUAKE									
Other Infrastructure Assets	PEO	Payment for the Purchase of construction materials for Construction of Slope Protection and Concreting of Road at Magangit-Panag Road, New Bataan	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	499,403.01		Project PPMP#8269
Flood Control Systems	PEO	Payment for the Construction of Slope Protection and River Desilting at Mainit, Maco, Davao de Oro	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	3,927,659.65		Project PPMP#9735
Flood Control Systems	PEO	Payment for the Construction of Single Barrel Box Culvert at Brgy. Panoraon, Maco	Competitive Bidding	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	2,893,037.96		Project PPMP#8181
Other Property, Plant and Equipment	PDRRMO	Payment for the Improvement of Regional Evacuation Center and Andam Action Center Resilience hubs	Competitive Bidding	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	700,000.00		Project PPMP#7904
Flood Control Systems	PEO	Payment for the Construction of Single Barrel Box Culvert at Brgy. Panoraon, Maco	Competitive Bidding	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	1,905,425.54		Project PPMP#8182
Hospitals and Health Centers	PEO	Purchase of construction materials for Repair and Rehab of 4 DDO Provincial Hospital - Pantukan	Competitive Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	347,449.33		Project PPMP#8189
Flood Control Systems	PEO	Payment for the Construction of Single Barrel Box Culvert at Dumlan-Libaylibay Road, Maco, Davao de Oro	Competitive Bidding	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	3,948,480.33		Project PPMP#8219
Donations	PAO	PURCHASE FISH / SEAFOODS	Direct Acquisition	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	200,000.00	N/A	Program PPMP#10990
Repairs and Maintenance - Machinery and Equipment	PGO	Purchase of Duplicating Products / Spareparts (1011-50213050)	Direct Contracting	no	LCRB/MEARB/MAR B	9/3/2025	9/20/2025	General Fund	20,000.00		Program PPMP#7409
Repairs and Maintenance - Machinery and Equipment	PGO	Purchase of Duplicating Products / Spareparts	Direct Contracting	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	21,000.00		Program PPMP#6554

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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 - Machinery and Equipment	SPO	PURCHASE OF AIRCON SPAREPARTS AND	Direct Contracting	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	170,000.00		PPMP#6352
Repairs and Maintenance - Machinery and Equipment	SPO	PURCHASE OF SPAREPARTS PHOTOCOPIER AND DUPLO MACHINE	Direct Contracting	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	70,000.00		PPMP#7778
Other Supplies and Materials Expenses	SPO	PURCHASE OF TONER AND INK OF PHOTOCOPIER AND DUPLO MACHINE	Direct Contracting	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	30,000.00		PPMP#7780
Internet Subscription Expenses	SPO	PAYMENT OF INTERNET SUBSCRIPTION	Direct Contracting	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	764,000.00		PPMP#6350
Repairs and Maintenance - Machinery and Equipment	PGSO	Purchase of Spareparts for Photocopier Machine.	Direct Contracting	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	146,500.00		PPMP#6735
Office Supplies Expenses	PBO	PURCHASE OF OFFICE SUPPLIES (MP 2555SP GESTETNER)-REGULAR MOOE SUPPLIER:	Direct Contracting	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	18,069.00		PPMP#6422
Repairs and Maintenance - Machinery and Equipment	PBO	PAYMENT FOR REPAIRS & MAINTENANCE- MACHINERY AND EQUIPMENT-REGULAR MOOE Drum, Cleaning Blade & Developer for Gestetner Photocopier Model MP2555 SUPPLIER: PHILIPPINE DUPLICATORS, INC.	Direct Contracting	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	24,000.00		PPMP#6424
Office Supplies Expenses	PBO	PURCHASE OF OFFICE SUPPLIES (TONER FOR MP2555SP GESTETNER-M & O OF LSB SUPPLIER: PHIL. DUPLICATORS, INC.	Direct Contracting	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	14,000.00		Program PPMP#6436
Office Supplies Expenses	PBO	PURCHASE OF OFFICE SUPPLIES EXPENSES (TONER FOR MP 2555SP GESTETNER)-M & O OF LFC SUPPLIER: PHIL. DUPLICATORS, INC.	Direct Contracting	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	12,046.00		Program PPMP#6426

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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 Expenses	PACCO	purchase of office supplies (Toner Kit Black TK 7220 for Taskalfa 4012i- Philcopy)	Direct Contracting	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	54,000.00		PPMP#6237
Repairs and Maintenance - Semi-Expendable Machinery and	PTO	Repair & Maintenance of Photocopier (MOOE-REGULAR)	Direct Contracting	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	70,714.00		PPMP#7100
Office Supplies Expenses	PTO	Purchase of Toner for MP 255sp-Gestetner (MOOE-REGULAR-Office Supplies)	Direct Contracting	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	19,000.00		PPMP#6289
Office Supplies Expenses	PASSO	Purchase of Office Supplies.	Direct Contracting	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	50,000.00		PPMP#7798
Office Supplies Expenses	PASSO	Purchase of Office Supplies	Direct Contracting	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	50,000.00		PPMP#7185
Internet Subscription Expenses	PICTO	Payment for Internet Subscription and Services	Direct Contracting	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	4,461,500.00		PPMP#6280
Repairs and Maintenance - Machinery and Equipment	PLO	PAYMENT FOR REPAIR OF PHOTOCOPIER	Direct Contracting	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	20,000.00		PPMP#7031
Office Supplies Expenses	PEEMO	PURCHASE OF TONER	Direct Contracting	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	3,700.00		PPMP#7508
Medical, Dental and Laboratory Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE OF HEMOGLOBIN A1C, CTNL TROPONIN AND ELECTROLYTES	Direct Contracting	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	1,486,865.00		PPMP#6473
Medical, Dental and Laboratory Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE OF COMPLETE BLOOD COUNT REAGENT TEST	Direct Contracting	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	228,000.00		PPMP#9645
Medical, Dental and Laboratory Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE OF MEDICAL OXYGEN REFILL	Direct Contracting	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	1,753,112.00		PPMP#7013
Other Maintenance and Operating Expenses	DDOPH - MONTEVISTA	PAYMENT FOR HOSPITAL INFORMATION MANAGEMENT SYSTEM MAINTENANCE.	Direct Contracting	no	LCRB/MEARB/MAR B	11/3/2025	11/20/2025	General Fund	360,000.00		PPMP#9852
Medical, Dental and Laboratory Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE OF HEMATOLOGY ANALYZER (COMPLETE BLOOD COUNT)	Direct Contracting	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	1,318,000.00		PPMP#6469
Medical, Dental and Laboratory Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE OF BLOOD CHEMISTRY FULLY AUTOMATED ANALYZER REAGENT	Direct Contracting	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	183,200.00		PPMP#9642

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Medical, Dental and Laboratory Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE OF BLOOD CHEM FULLY AUTOMATIC REAGENTS	Direct Contracting	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	708,000.00		PPMP#6470
Medical, Dental and Laboratory Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE OF IMMUNO SEROLOGY REAGENT TEST AND ELECTROLYTES	Direct Contracting	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	639,225.00		PPMP#9643
Medical, Dental and Laboratory Supplies Expenses	DDOPH - PANTUKAN	PURCHASE OF BLOOD CHEM SEMI AUTOMATIC REAGENTS, ELECTROLYTES AND HEMATOLOGY ANALYZER	Direct Contracting	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	1,928,700.00		PPMP#6486
Office Supplies Expenses	DDOPH - PANTUKAN	PURCHASE OF DUPLICATING PRODUCTS	Direct Contracting	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	279,636.00		PPMP#7445
Medical, Dental and Laboratory Supplies Expenses	DDOPH - PANTUKAN	PURCHASE OF BLOOD CHEM SEMI AUTOMATIC REAGENTS, ELECTROLYTES AND HEMATOLOGY ANALYZER	Direct Contracting	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	1,928,700.00		PPMP#7411
Medical, Dental and Laboratory Supplies Expenses	DDOPH - PANTUKAN	PURCHASE OF MEDICAL OXYGEN REFILL	Direct Contracting	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	4,320,000.00		PPMP#7425
Other Maintenance and Operating Expenses	DDOPH - LAAK	PAYMENT OF HOSPITAL INFORMATION MANAGEMENT SYSTEM (HIMS) - SOFTWARE MAINTENANCE SUPPORT	Direct Contracting	no	LCRB/MEARB/MAR B	11/3/2025	11/20/2025	General Fund	300,000.00		PPMP#9968
Medical, Dental and Laboratory Supplies Expenses	DDOPH - LAAK	PURCHASE OF MEDICAL OXYGEN REFILL	Direct Contracting	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	992,000.00		PPMP#6433
Medical, Dental and Laboratory Supplies Expenses	DDOPH - LAAK	PURCHASE OF BLOOD CHEM SEMI-AUTOMATIC, ELECTROLYTES REAGENT AND HEMATOLOGY REAGENT	Direct Contracting	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	2,692,300.00		PPMP#6377
Office Supplies Expenses	DDOPH - MARAGUSAN	Purchase Duplo and Photocopier Supplies	Direct Contracting	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	47,676.00		PPMP#6357
Medical, Dental and Laboratory Supplies Expenses	DDOPH - MARAGUSAN	Purchase of HBA1C, Hematology, Blood Chemistry Electrolytes and Medical Oxygen	Direct Contracting	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	1,372,504.00		PPMP#8461

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Medical, Dental and Laboratory Supplies Expenses	DDOPH - MARAGUSAN	Purchase of HBAIC, Hematology, Blood Chemistry, Electrolytes Reagent and Medical Oxygen Refill	Direct Contracting	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	2,763,000.00		PPMP#6366
Printing and Publication Expenses	PENRO	Purchase of Photocopy (Prov'l. Environmental and Social Safeguard Program-Printing and Binding Exp.)	Direct Contracting	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	10,000.00		Program PPMP#7901
Internet Subscription Expenses	PDRRMO	Payment of Internet Subscription for the Operation of 24/7 Emergency and Disaster Operation	Direct Contracting	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	500,000.00		Program PPMP#7423
Internet Subscription Expenses	PDRRMO	Payment for Internet Subscription for Operationalization of 24/7	Direct Contracting	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	84,000.00		Program PPMP#6855
null	PDRRMO	PAYMENT OF FUEL OIL AND LUBRICANTS	Direct Contracting	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	42,600,000.00	Engagement of a Procurement Agent	Program PPMP#10205
Fuel, Oil and Lubricants Expenses	PENRO	Purchase of Fuel & Oil (CCAM-Water Ecosystem Rehabilitation & Sustainability Program-Fuel, Oil & Lubricants Exp.)	Direct Contracting	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	136,500.00		Program PPMP#7033
Donations	PGSO	Purchase of Construction Materials.	Limited Source Bidding	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	1,447,756.82		PPMP#9572
Donations	PAGRO	Purchase of Fresh Palay for Sagip Saka Program - Donations	NP-35.11 Community	yes	LCRB/MEARB/MAR B	null	null	General Fund	7,068,000.00		Program PPMP#9702
Fuel, Oil and Lubricants Expenses	PGO	PURCHASE OF FUEL FOR THE USE OF THE PROVINCIAL GOVERNOR'S OFFICE	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	8,675,100.00		PPMP#6606
Fuel, Oil and Lubricants Expenses	PGO	PURCHASE OF FUEL FOR THE OF THE PROVINCIAL GOVERNOR'S OFFICE	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	null	null	General Fund	8,476,400.00		PPMP#7612
Donations	PGO	NCIP Fuel and Lubricants Expenses	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	3/4/2025	3/21/2025	General Fund	100,000.00		PPMP#7075
Donations	PGO	PURCHASE OF FUEL	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	100,000.00		PPMP#7678
Donations	PGO	PURCHASE OF FUEL FOR OPLAN	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	550,000.00		Program PPMP#6527

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		PAGBABAGO (ELCAC)									
Donations	PGO	Purchase of FUELS for PNP Vehicles - Logistical Support to Law Enforcement Agencies - PNP	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	1,250,000.00		Program PPMP#6595
Donations	PGO	PURCHASE OF FUEL FOR YAKAP BAYAN PROGRAM	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	65,000.00		Program PPMP#6775
Donations	PGO	Purchase of FUELS for the CIDG Vehicles - Logistical Support to Law Enforcement Agencies - CIDG	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	45,000.00		Program PPMP#6980
Donations	PGO	PURCHASE OF FUEL FOR THE USE OF PPOC SECRETARIAT - ADMIN. SUPPORT TO PPOC SECRETARIAT	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	300,000.00		Program PPMP#8089
Donations	PGO	PURCHASE OF FUEL FOR THE PDEA VEHICLES - Logistical Support to Law Enforcement Agencies - PDEA	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	400,000.00		Program PPMP#6906
Donations	PGO	PURCHASE OF FUEL FOR THE SAF VEHICLES - Logistical Support to Law Enforcement Agencies - Phil Nat'l. Police Special Action Force	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	111,000.00		Program PPMP#6581
Donations	PGO	Purchase of Fuel for the HPG Vehicles - Other Peace and Order Program-Logistical Support to Law Enforcement Agency- Provincial Highway Patrol Group	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	220,000.00		Program PPMP#6951
Donations	PGO	Purchase of FUEL for the BFP Vehicles - Bureau of Fire Protection (BFP)	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	504,000.00		Program PPMP#6868
Donations	PGO	PURCHASE OF FUEL for the RPSB Vehicles - Aid/Capability Dev't etc. - Revitalized Pulis sa Barangay (RPSB) Program to	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	1,866,360.00		Program PPMP#6583

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)		
		be charged under PNP allocation									
Donations	PLO	PURCHASE OF FUEL,OIL AND	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	100,000.00		Program PPMP#7923
Donations	PGO	Fuel, Oil & Lubricants Expenses	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	3/4/2025	3/21/2025	General Fund	200,000.00		Program PPMP#8136
Donations	PGO	Purchase of FUEL for the BJMP Vehicles - Logistical Support to Law Enforcement Agencies - BJMP	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	420,000.00		Program PPMP#6918
Donations	PGO	Purchase of ENGINE OIL for the 1103rd Infantry Battalion VEHICLES - Aid/Capability Dev't. for Personnel of Law Enforcement Agencies and Volunteers/Partners - 1103rd Ready Reserve Infantry Battalion, Phil. Army	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	50,000.00		Program PPMP#6714
Donations	PGO	Purchase of Fuel for AFP Vehicles - Logistical Support to Law Enforcement Agencies - AFP	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	237,600.00		Program PPMP#6563
Donations	PGO	Purchase of FUELS for the Vehicles of CAFGU Active Auxiliary II (CAA-II) - Aid/Capability Dev't. for Personnel of Law Enforcement Agencies and Volunteers/Partners - CAFGU Active Auxiliary II (CAA-II)	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	675,840.00		Program PPMP#6957
Donations	PGO	Purchase of FUEL for the PCG Vehicles - Logistical Support to Law Enforcement Agencies - Coast Guard	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	94,920.00		Program PPMP#6977
Donations	PGO	PURCHASE OF FUEL FOR THE MARITIME VEHICLES - Logistical Support to Law Enforcement Agencies - Phil. Nat'l Police Maritime Group	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	224,400.00		Program PPMP#6926

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 FUEL for the 1103rd Infantry Battalion Vehicles - Aid/Capability Dev't. for Personnel of Law Enforcement Agencies and Volunteers/Partners - 1103rd Ready Reserve Infantry Battalion, Phil. Army	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	150,000.00		Program PPMP#6708
Fuel, Oil and Lubricants Expenses	VGO	PURCHASE OF DIESEL FUEL FOR LIGHT VEHICLES PURCHASE OF OIL AND LUBRICANTS FOR LIGHT VEHICLES	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	2,488,892.00		PPMP#6848
Fuel, Oil and Lubricants Expenses	VGO	PURCHASE OF DIESEL FUEL FOR LIGHT VEHICLES	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	2,488,892.00		PPMP#7483
Fuel, Oil and Lubricants Expenses	SPO	PURCHASE OF GASOLINE (BM Jammaila V Budac)	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	431,250.00		PPMP#7679
Fuel, Oil and Lubricants Expenses	SPO	PURCHASE OF GASOLINE (BM Raul B Caballero)	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	431,250.00		PPMP#7584
Fuel, Oil and Lubricants Expenses	SPO	PAYMENT OF GASOLINE	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	1,000,000.00		PPMP#6353
Fuel, Oil and Lubricants Expenses	SPO	PURCHASE OF GASOLINE (BM Wilfredo C. Ang)	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	431,250.00		PPMP#7519
Fuel, Oil and Lubricants Expenses	SPO	PURCHASE OF GASOLINE (BM Vivencia L Secuya)	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	431,250.00		PPMP#7662
Fuel, Oil and Lubricants Expenses	SPO	PURCHASE OF GASOLINE (BM Marie Jude M Fuentes-Lopoz)	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	431,250.00		PPMP#7559
Fuel, Oil and Lubricants Expenses	SPO	PURCHASE OF GASOLINE (BM Raul G Mabanglo)	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	431,250.00		PPMP#7761
Fuel, Oil and Lubricants Expenses	SPO	PURCHASE OF GASOLINE (BM Noriel John P Ramacula)	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	431,250.00		PPMP#7742
Fuel, Oil and Lubricants Expenses	SPO	PURCHASE OF GASOLINE (BM Kristine Mae T Caballero-Ranon)	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	431,250.00		PPMP#7653

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 (BM Herv Martelle Z. Apsay)	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	431,250.00		PPMP#7500
Fuel, Oil and Lubricants Expenses	SPO	PURCHASE OF GASOLINE (BM Teodoro D Arancon)	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	431,250.00		PPMP#7621
Fuel, Oil and Lubricants Expenses	SPO	PURCHASE OF GASOLINE (BM Eutropio S Jayectin)	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	431,250.00		PPMP#7551
Fuel, Oil and Lubricants Expenses	SPO	PURCHASE OF GASOLINE (BM Albert P Camana)	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	431,250.00		PPMP#7693
Fuel, Oil and Lubricants Expenses	SPO	PURCHASE OF GASOLINE (BM Renato B. Basanes)	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	431,250.00		PPMP#7530
Fuel, Oil and Lubricants Expenses	SPO	PURCHASE OF GASOLINE (BM Ruwina S Gonzaga)	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	431,250.00		PPMP#7597
Fuel, Oil and Lubricants Expenses	PAO	Purchase of Fuel Oil and Lubricants Reg. MOOE (PAO)	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	6,462,720.00		PPMP#7925
Fuel, Oil and Lubricants Expenses	PHRMDO	PURCHASE OF FUEL	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	314,160.00		PPMP#7719
Fuel, Oil and Lubricants Expenses	PGSO	Purchase of Fuel for Light Vehicle & Heavy Equipment.	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	7,304,207.00		PPMP#7124
Internet Subscription Expenses	PBO	PAYMENT FOR INTERNET SUBSCRIPTION-REGULAR MOOE	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	6,000.00		PPMP#6529
Fuel, Oil and Lubricants Expenses	PBO	PURCHASE OF FUEL, OIL & LUBRICANTS	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	314,160.00		PPMP#6449
Fuel, Oil and Lubricants Expenses	PACCO	Purchase/payment of fuel	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	314,235.00		PPMP#7041
Fuel, Oil and Lubricants Expenses	PTO	PURCHASE OF FUEL (MOOE-REGULAR)	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	1,068,840.00		PPMP#7550
Fuel, Oil and Lubricants Expenses	PTO	Payment of Fuel (REVGEN)	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	15,000.00		Program PPMP#6262
Fuel, Oil and Lubricants Expenses	PTO	Payment of Fuel (TCEP)	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	15,000.00		Program PPMP#6264
Auditing Services	COA	Purchase of Fuel(Diesel & Gasoline)	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	378,000.00		PPMP#6502
Auditing Services	COA	Purchase of Diesel & Gasoline	NP-35.13 Direct Retail Purchase	yes	LCRB/MEARB/MAR B	11/3/2025	11/20/2025	General Fund	50,000.00	N/A	PPMP#10096

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	PLO	PURCHASED OF FUEL OIL AND GASOLINE	NP-35.13 Direct Retail Purchase	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	314,160.00		PPMP#7021
Fuel, Oil and Lubricants Expenses	PEEMO	PURCHASE OF FUEL (DIESEL & GASOLINE)	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	338,944.00		PPMP#6445
Fuel, Oil and Lubricants Expenses	PEEMO	PURCHASE OF FUEL(DIESEL &	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	331,299.00		PPMP#7526
Fuel, Oil and Lubricants Expenses	DDOPH - MONTEVISTA	PURCHASE OF FUEL (DIESOLINE/GASOLINE)	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	11/3/2025	11/20/2025	General Fund	350,000.00		PPMP#9813
Fuel, Oil and Lubricants Expenses	DDOPH - MONTEVISTA	PURCHASE OF (DIESOLINE AND GASOLINE)	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	2,620,000.00		PPMP#6341
Fuel, Oil and Lubricants Expenses	DDOPH - PANTUKAN	PURCHASE OF FUEL (DIESEL/GASOLINE)	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	1,727,355.88		PPMP#7596
Fuel, Oil and Lubricants Expenses	DDOPH - LAAK	PURCHASE OF FUEL	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	1,800,000.00		PPMP#6384
Fuel, Oil and Lubricants Expenses	DDOPH - MARAGUSAN	Purchase of Fuel	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	1,302,840.00		PPMP#6373
Fuel, Oil and Lubricants Expenses	PAGRO	Payment for fuel, Oil, and Lubricants for the use of PAGRO (MOOE-REGULAR).	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	5,550,840.00		PPMP#7433
Fuel, Oil and Lubricants Expenses	PAGRO	Payment of Fuel, Oil and Lubricants Expenses -Rice Expansion Development Program	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	200,000.00		Program PPMP#6816
Fuel, Oil and Lubricants Expenses	PAGRO	PAYMENT FOR FUEL,OIL AND LUBRICANTS	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	25,000.00		Program PPMP#7813
Fuel, Oil and Lubricants Expenses	PAGRO	Payment for Fuel, Oil and Lubricants (FOL)- Rice Expansion Development Program	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	200,000.00		Program PPMP#7630
Fuel, Oil and Lubricants Expenses	PVO	PURCHASE OF GASOLINE	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	2,573,800.00		PPMP#7383
Fuel, Oil and Lubricants Expenses	PVO	PURCHASE OF GASOLINE	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	2,573,500.00		PPMP#7161
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	1/22/2025	2/19/2025	General Fund	9,180,002.50		PPMP#6649
null	PAGRO	Payment for Oil and Lubricants Expenses – Agricultural Infrastructure Development Program	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	null	1,137,300.00		null PPMP#6991

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	PAGRO	Payment of Fuel, Oil and Lubricants– 502203090 - Climate Change Adaptation and Mitigation for Food Security (Organic Agriculture Promotion Extension Program)	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	80,000.00		Program PPMP#7024
Fuel, Oil and Lubricants Expenses	PAGRO	Payment for Fuel, Oil and Lubricants– 502203090 - Climate Change Adaptation and Mitigation for Food Security (Rice Production Support Program)	NP-35.13 Direct Retail Purchase	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	46,000.00		Program PPMP#6979
null	PDRRMO	PURCHASE OF FAMILY FOOD SUPPLIES FOR THE VICTIM OF THE 7.4 MAGNITUDE EARTHQUAKE	NP-35.2 Emergency	no	LCRB/MEARB/MAR B	12/4/2025	12/21/2025	General Fund	42,600,000.00	Engagement of a Procurement Agent	Program PPMP#10113
null	PDRRMO	PURCHASE OF MEDICAL SUPPLIES	NP-35.2 Emergency	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	42,600,000.00	Engagement of a Procurement Agent	Program PPMP#10262
null	PDRRMO	FOR THE PURCHASE OF JERRY CANS FOR THE VICTIM OF THE 7.4 MAGNITUDE EARTHQUAKE	NP-35.2 Emergency	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	42,600,000.00	Engagement of a Procurement Agent	Program PPMP#10140
null	PDRRMO	PURCHASE OF OFFICE SUPPLIES FOR MENTAL HEALTH AND PSYCHOSOCIAL SUPPORT FOR THE VICTIM OF THE 7.4 MAGNITUDE EARTHQUAKE	NP-35.2 Emergency	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	42,600,000.00	Engagement of a Procurement Agent	Program PPMP#10264
null	PDRRMO	FOR THE PAYMENT OF MEALS AND SNACKS	NP-35.2 Emergency	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	42,600,000.00	Engagement of a Procurement Agent	Program PPMP#10141
null	PDRRMO	PURCHASE OF CONSTRUCTION MATERIALS	NP-35.2 Emergency	no	LCRB/MEARB/MAR B	12/4/2025	12/21/2025	General Fund	42,600,000.00	Engagement of a Procurement Agent	Program PPMP#10258
null	PDRRMO	PAYMENT OF REPAIR AND MAINTENANCE OF PDRRMO RESCUE VEHICLE	NP-35.2 Emergency	no	LCRB/MEARB/MAR B	12/4/2025	12/21/2025	General Fund	42,600,000.00	Engagement of a Procurement Agent	Program PPMP#10260
null	PDRRMO	PURCHASE OF OTHER SUPPLIES AND MATERIALS FOR THE VICTIM OF THE 7.4 MAGNITUDE	NP-35.2 Emergency	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	42,600,000.00	Engagement of a Procurement Agent	Program PPMP#10261

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)		
		EARTHQUAKE									
Postage and Courier Services	PAO	Purchase of Stamps Mailing Reg. MOOE for PAO-Admin	NP-35.5 Agency-to-Agency	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	5,000.00		PPMP#7367
Accountable Forms Expenses	PTO	Purchase of Accountable FORMS-MOOE Regular	NP-35.5 Agency-to-Agency	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	200,000.00		PPMP#7087
Postage and Courier Services	PTO	Purchase of Mailing Stamps (MOOE-REGULAR)	NP-35.5 Agency-to-Agency	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	60,000.00		PPMP#6203
Accountable Forms Expenses	PTO	Purchase of Accountable Forms-AF 51 & Checks Books (MOOE-REGULAR)	NP-35.5 Agency-to-Agency	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	72,000.00		PPMP#6204
Due to LGUs	PTO	Purchase of Accountable Forms-TRUST FUND	NP-35.5 Agency-to-Agency	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	Other source	2,000,000.00		Program PPMP#9756
Due to LGUs	PTO	Purchase of Accountable Forms-TRUST FUND	NP-35.5 Agency-to-Agency	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	Other source	4,321,842.89		Program PPMP#8078
Accountable Forms Expenses	DDOPH - MONTEVISTA	PURCHASE OF ACCOUNTABLE FORMS	NP-35.5 Agency-to-Agency	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	200,000.00		PPMP#6996
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	7/4/2025	7/21/2025	General Fund	1,750,000.00		PPMP#6631
Medical, Dental and Laboratory Supplies Expenses	DDOPH - PANTUKAN	PURCHASE OF NBS KITS	NP-35.5 Agency-to-Agency	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	6,300,000.00		PPMP#7351
Accountable Forms Expenses	DDOPH - PANTUKAN	PURCHASE OF ACCOUNTABLE FORMS	NP-35.5 Agency-to-Agency	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	130,000.00		PPMP#7772
Accountable Forms Expenses	DDOPH - LAAK	PURCHASE OF ACCOUNTABLE FORMS	NP-35.5 Agency-to-Agency	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	70,000.00		PPMP#6401
Medical, Dental and Laboratory Supplies Expenses	DDOPH - LAAK	PURCHASE OF NBS KIT	NP-35.5 Agency-to-Agency	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	2,692,300.00		PPMP#6379
Accountable Forms Expenses	DDOPH - MARAGUSAN	Purchase of Accountable Forms	NP-35.5 Agency-to-Agency	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	92,000.00		PPMP#6362
Medical, Dental and Laboratory Supplies Expenses	DDOPH - MARAGUSAN	Purchase of Newborn Screening Kit	NP-35.5 Agency-to-Agency	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	1,137,500.00		PPMP#6363
Medical, Dental and Laboratory Supplies Expenses	DDOPH - MARAGUSAN	Purchase of Newborn Screening Kit	NP-35.5 Agency-to-Agency	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	700,000.00		PPMP#8442
Office Supplies Expenses	PHO	PURCHASE OF OFFICE SUPPLIES FOR THE WATER SANITATION	NP-35.9 Lease of Real Property	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	26,250.00		Program PPMP#6896

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									
Subscription Expenses	PAO	Purchase of online subscriptions for PAO-Investment Division	NP-53.14 Direct Retail Purchase-	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	20,000.00		Program PPMP#7477
Subscription Expenses	PTO	Payment of Subscription Expenses (TCEP)	NP-53.14 Direct Retail Purchase-	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	100,000.00		Program PPMP#6253
Subscription Expenses	PLO	PAYMENT OF ONLINE SUBSCRIPTION	NP-53.14 Direct Retail Purchase-	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	120,000.00		PPMP#7590
Representation Expenses	PGO	PAYMENT OF MEALS AND SNACKS- SB 2 REGULAR MOOE	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	1,200,000.00		PPMP#9876
Donations	PGO	Purchase of Meals and snacks for Department of Trade and Industry (DTI)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	250,000.00		PPMP#8039
Donations	PGO	Purchased meals and snacks for various activities of the COMELEC	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	180,000.00		PPMP#7890
Other Supplies and Materials Expenses	PGO	PURCHASE OF OTHER SUPPLIES AND MATERIALS FOR THE OF THE PROVINCIAL GOVERNOR'S OFFICE	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	500,000.00		PPMP#7610
Other Supplies and Materials Expenses	PGO	PURCHASE OF OTHER SUPPLIES AND MATERIALS FOR THE USE OF THE PROVINCIAL GOVERNOR'S OFFICE	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	437,325.00		PPMP#6594
Water Expenses	PGO	PURCHASE OF WATER FOR THE USE OF PROVINCIAL GOVERNOR'S OFFICE	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	42,000.00		PPMP#6999
Donations	PGO	Purchased various other supplies	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	20,000.00		PPMP#7893
Donations	PGO	PURCHASE OF MEALS AND SNACKS FOR NCIP STAFF MEETING	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	6/3/2025	6/20/2025	General Fund	30,000.00		PPMP#7074
Semi-Expendable Machinery and Equipment Expenses	PDRRMO	Purchase of Semi-Expendable Machinery and Equipment Expenses	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	100,000.00		PPMP#9719
Repairs and Maintenance - Machinery and Equipment	PGO	PURCHASE OF SPAREPARTS FOR THE REPAIR AND MAINTENANCE OF	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	210,000.00		PPMP#6551

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)		
		LIGHT VEHICLES									
Rent Expenses	PGO	Payment of Rent Expenses	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	10,000.00		PPMP#9842
Water Expenses	PGO	PURCHASE OF WATER FOR THE USE OF PROVINCIAL GOVERNOR'S OFFICE	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	40,000.00		PPMP#7637
Repairs and Maintenance - Machinery and Equipment	PGO	PURCHASE OF SPAREPARTS FOR THE REPAIR AND MAINTENANCE OF LIGHT VEHICLES	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	5/4/2025	5/21/2025	General Fund	200,000.00		PPMP#7605
Donations	PGO	NCIP Office Supplies	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	3/4/2025	3/21/2025	General Fund	10,000.00		PPMP#7076
Buildings	PGO	Purchase of Office Equipment/Furniture's and Fixtures	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	4,168,345.00		PPMP#9938
Office Equipment	PGO	PURCHASE OF AIRCONDITION UNIT	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	11/3/2025	11/20/2025	General Fund	100,000.00		PPMP#9870
Furniture and Fixtures	PGO	Purchase Of Furniture's and Fixture	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	526,242.77		PPMP#9790
Office Equipment	PGO	PURCHASE OF AIRCONDITION	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	9/3/2025	9/20/2025	General Fund	100,000.00		PPMP#9788
Office Supplies Expenses	PHRMDO	PURCHASE OF OFFICE SUPPLIES FOR SOCIO CULTURAL & ARTS PROGRAM/PROVINCIAL ACTIVITIES	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	39,000.00		Program PPMP#6920
Water Expenses	PGO	Purchase of Mineral Water 5gal. (1011-50204010)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	5,000.00		Program PPMP#7406
Donations	PAGRO	Purchase of Other Supplies and Materials - 50203990 (Anti-illegal Fishing Program)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	225,000.00		Program PPMP#6690
Donations	PGO	Purchase of Musical Instrument for Provincial Spiritual Development and Values Restoration Program (PSDVRP)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	200,000.00		Program PPMP#8038
Representation Expenses	PGO	Purchase of Food Supplies	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	315,000.00		Program PPMP#6557
Repairs and Maintenance - Semi-Expendable Machinery and	PGO	Purchase of Computer Supplies /Spare Parts	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	9/3/2025	9/20/2025	General Fund	31,000.00		Program PPMP#9670

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)		
Rent Expenses	PHRMDO	PAYMENT FOR RENTAL OF SOUND SYSTEM, LIGHTS & LWD WALL, CHAIRS MONOBLOCKS FOR PROVINCIAL ACTIVITIES	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	100,000.00		Program PPMP#6753
Other Supplies and Materials Expenses	PGO	Purchase of other supplies and materials for Provincial Spiritual Development and Values Restoration Program (PSDVRP)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	20,000.00		Program PPMP#7847
Donations	PGO	RENTAL FOR BILLIARD TABLE	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	500,000.00		Program PPMP#9892
Representation Expenses	PGO	Purchase of meals and snacks for Provincial Spiritual Development & Values Restoration Program	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	160,000.00		Program PPMP#6877
Donations	PENRO	Purchase of Supplies and Materials (PPOC-Environmental Protection Program-Anti-illegal Mining Program)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	125,000.00		Program PPMP#7040
Printing and Publication Expenses	PGO	PAYMENT OF PRINTING AND PUBLICATION FOR THE MAINT. AND OPERATION OF GAD FOCAL POINT SYSTEM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	5,000.00		Program PPMP#9881
Donations	PGO	PURCHASE OF MEALS AND SNACKS FOR YOUTH FOR PEACE - UNLAD KABATAAN PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	3/4/2025	3/21/2025	General Fund	100,000.00		Program PPMP#6697
Other Supplies and Materials Expenses	PGO	Purchase of Flashlight	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	150,000.00		Program PPMP#9940
Other Supplies and Materials Expenses	PGO	Purchase of various supplies and materials for GAD Focal Point System	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	50,000.00		Program PPMP#7455
Other Supplies and Materials Expenses	PGO	PURCHASE OF OTHER SUPPLIES AND MATERIALS FOR WOMEN DEVELOPMENT PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	31,500.00		Program PPMP#6622

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	RENTAL FOR FULL GEAR- SPARRING GEAR	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	500,000.00		Program PPMP#9893
Water Expenses	PGO	Purchase of Mineral Water, 5gal	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	5,250.00		Program PPMP#6547
Printing and Publication Expenses	PGO	Purchase of Tarpaulin for Provincial Spiritual Development & Values Restoration Program	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	45,000.00		Program PPMP#6884
Donations	PENRO	Purchase of Supplies and Materials (PPOC-Environmental Protection Program-Anti-illegal Logging Program)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	3/4/2025	3/21/2025	General Fund	500,000.00		Program PPMP#7061
Donations	PAGRO	PURCHASE OF FURNITURE FOR PPOC- PROVINCIAL AGRICULTURAL ETENSION SERVICES - DONATION - (SEMI EPENDABLE FURNITURE AND FIXTURE	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	31,000.00		Program PPMP#7683
Donations	PHO	TO PURCHASE COMPUTER SUPPLIES FOR THE DDOT-KD ACTIVITY	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	21,000.00		Program PPMP#7984
Donations	PGO	Purchased of Food Supplies for Provincial Spiritual Development and Values Restoration Program	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	570,000.00		Program PPMP#8113
Donations	PHO	TO PURCHASE MEALS AND SNACKS WITH VENUE FOR THE PROVINCIAL ANTI-DRUG ABUSE COUNCIL MEETING	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	250,000.00		Program PPMP#7978
Representation Expenses	PGO	Payment for Meals and Snacks for GAD activities	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	70,000.00		Program PPMP#7456
Donations	PAGRO	PURCHASE OF OTHER SUPPLIES FOR THE USE OF BAEW OPERATION (PEACE & DEV'T. PROGRAM - PROVINCIAL AGRICULTURAL	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	94,500.00		Program PPMP#6864

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)		
		EXTENSION SERVICES PROGRAM -SEMI-EXPENDABLE MACHINERY AND EQUIPMENT EXPENSES									
Donations	PGO	PURCHASE OF CONSTRUCTION MATERIALS	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	1,000,000.00		Program PPMP#9900
Telephone Expenses	PGO	Purchase of Cellcard (Head Bac. Sec.)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	6,300.00		Program PPMP#6550
Donations	PGO	Purchase of furniture, fixtures and books	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	29,850.00		Program PPMP#7155
Office Supplies Expenses	PGO	PURCHASE OF OFFICE SUPPLIES FOR PROVINCIAL SPORTS DEVELOPMENT PROGRAM-OFFICE SUPPLIES (50203010)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	10,000.00		Program PPMP#7595
Other Supplies and Materials Expenses	PGO	Purchase of other supplies and materials for Provincial Spiritual Development & Values Restoration Program (PSDVRP)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	120,000.00		Program PPMP#6888
Representation Expenses	PGO	Purchase of meals and snacks for Provincial Spiritual Development and Values Restoration Program (PSDVRP)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	160,000.00		Program PPMP#7829
Donations	PGO	PAYMENT OF MEALS AND SNACKS	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	1,000,000.00		Program PPMP#9888
Other Supplies and Materials Expenses	PGO	PURCHASE OF OTHER SUPPLIES AND MATERIALS FOR WOMEN DEVELOPMENT PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	30,000.00		Program PPMP#7633
Office Supplies Expenses	PGO	PURCHASE OF OFFICE SUPPLIES FOR THE MAINTENANCE OF SPECIAL BODIES	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	200,000.00		Program PPMP#9878
Representation Expenses	PGO	Purchase of Meals & Snacks (1011-50299030)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	300,000.00		Program PPMP#7412

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 MEALS AND SNACKS FOR THE DAVAO DE ORO TRANSFORMATIVE PROGRAM KONTRA	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	260,000.00		Program PPMP#7979
Printing and Publication Expenses	PGO	Payment for Bookbinding Expenses of the GAD Focal Point System	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	5,000.00		Program PPMP#7457
Donations	PHO	TO PURCHASE MEALS AND SNACKS FOR THE BARANGAY ANTI-DRUG ABUSE COUNCIL ACTIVITY	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	401,200.00		Program PPMP#7975
Donations	PGO	PURCHASE OF SPORTS EQUIPMENT	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	500,000.00		Program PPMP#9902
Donations	PSWDO	PURCHASE OF VARIOUS OTHER SUPPLIES FOR YFPM - PEACE INITIATIVES AND SK	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	150,000.00		Program PPMP#6774
Donations	PHO	PURCHASE OF OFFICE SUPPLIES FOR THE SERBISYO CARAVAN PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	null	null	General Fund	1,446,375.00		Program PPMP#6903
Training Expenses	PGO	Meals & Snacks with venue & accommodation for Seminars Bac Secretariat.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	5/4/2025	5/21/2025	General Fund	100,000.00		Program PPMP#9668
Donations	PSWDO	PURCHASE OF TARPAULIN FOR SUSTAINABLE LIVELIHOOD PROGRAM (SLP)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	32,500.00		Program PPMP#6707
Other Supplies and Materials Expenses	PGO	PURCHASE OF TARPAULIN	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	null	null	General Fund	200,000.00		Program PPMP#8000
Donations	PGO	Purchase of Various other Supplies and Materials-Swine Dispersal Program	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	77,976.00		Program PPMP#6332
Other Supplies and Materials Expenses	PGO	PURCHASE OF OTHER SUPPLIES AND MATERIALS FOR MAINTENANCE AND OPERATION OF SPECIAL BODIES PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	81,900.00		Program PPMP#6613
Office Supplies Expenses	PGO	Purchase of office supplies for Provincial Spiritual	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	5/4/2025	5/21/2025	General Fund	80,000.00		Program PPMP#7831

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)		
		Development and Values Restoration Program (PSDVRP)									
Donations	PGO	RENTAL FOR SOUND SYSTEM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	250,000.00		Program PPMP#9890
Donations	PGO	PURCHASE OF MEALS AND SNACKS	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	171,500.00		Program PPMP#7037
Food Supplies Expenses	PGO	PURCHASE OF FOOD SUPPLIES FOR THE MAINTENANCE AND OPERATION OF SPECIAL BODIES	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	500,000.00		Program PPMP#9879
Telephone Expenses	PGO	Purchase of Cellcard (Head Bac. Sec.) (1011-50205020)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	6,000.00		Program PPMP#7416-old
Donations	PGO	PURCHASE OF TARPAULIN FOR YAKAP BAYAN PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	10,000.00		Program PPMP#6695
Donations	PHO	TO PURCHASE MEALS AND SNACKS WITH ACCOMODATION FOR THE DDOT KD	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	175,000.00		Program PPMP#7980
Other Supplies and Materials Expenses	PGO	Purchase of Janitorial Supplies / Housekeeping (1011-50203990)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	10,000.00		Program PPMP#7402
Donations	PGO	PURCHASE OF MEALS AND SNACKS FOR BAHAY PAG ASA CENTER	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	140,000.00		Program PPMP#6674
Donations	PHO	TO PURCHASE FOOD SUPPLIES FOR THE BARANGAY ANTI-DRUG ABUSE ACTIVITY	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	89,000.00		Program PPMP#7976
Donations	PGO	PURCHASE OF MUSICAL INSTRUMENT	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	500,000.00		Program PPMP#9904
Donations	PGO	Puchase of Food Supplies for Provincial Spiritual Development and Values Restoration Program (PSDVRP)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	290,000.00		Program PPMP#8037
Semi-Expendable Machinery and Equipment Expenses	PGO	Purchase of Office Equipment	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	9/3/2025	9/20/2025	General Fund	11,000.00		Program PPMP#9669
Donations	PSWDO	PURCHASE OF OFFICE EQUIPMENT FOR CRISIS INTERVENTION	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	70,000.00		Program PPMP#6518

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									
Donations	PGO	Purchase of Meals and Snacks - Swine Dispersal Program	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	4/3/2025	4/20/2025	General Fund	20,000.00		Program PPMP#6895
Donations	PGO	RENTAL FOR BOXING RING	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	10/4/2025	10/21/2025	General Fund	500,000.00		Program PPMP#9891
Donations	PGO	PURCHASE OF MEALS AND SNACKS	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	63,000.00		Program PPMP#7039
Office Supplies Expenses	PGO	PURCHASE OF OFFICE SUPPLIES FOR MAINT. AND OPERATION OF GAD FOCAL POINT SYSTEM	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	10/4/2025	10/21/2025	General Fund	20,000.00		Program PPMP#9880
Office Supplies Expenses	PGO	Purchase of office supplies for the use of GAD Focal Point System	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	4/3/2025	4/20/2025	General Fund	20,000.00		Program PPMP#7454
Donations	PAGRO	Purchase & payment for Tarpaulin (Printing and Publication Expenses) – 50299020 (Anti-illegal Fishing Program)	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	5,000.00		Program PPMP#6696
Donations	PHO	TO PURCHASE MEDALS AND TROPY FOR BOLA TA DOT ACTIVITY-OTHER SUPPLIES	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	250,000.00		Program PPMP#7982
Information and Communication Technology Equipment	PGO	PURCHASE OF ICT EQUIPMENT- SB 4 MAINT. AND OPERATION OF GAD FOCAL POINT	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	10/4/2025	10/21/2025	General Fund	46,100.00		Project PPMP#9875
Other Infrastructure Assets	PGO	PURCHASE OF STREET LIGHTS, PANTUKAN	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	10/4/2025	10/21/2025	General Fund	115,561.32		Project PPMP#9871
Other Infrastructure Assets	PGO	PURCHASE OF STREET LIGHT, MABINI	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	10/4/2025	10/21/2025	General Fund	9,600.00		Project PPMP#9872
Other Infrastructure Assets	PGO	Purchase of Street lights -Pantukan	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	9/3/2025	9/20/2025	General Fund	115,561.32		Project PPMP#9797
Other Infrastructure Assets	PGO	PURCHASE OF SOLAR LIGHTS -	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	9/3/2025	9/20/2025	General Fund	9,600.00		Project PPMP#9798
Donations	PGO	Purchase of SPAREPARTS (LIGHT VEHICLES) for the use of PDEA vehicle -	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	4/3/2025	4/20/2025	General Fund	9,000.00		Program PPMP#8215

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)		
		Logistical Support to Law Enforcement Agencies - Philippine Drug Enforcement Agency (PDEA)									
Donations	PGO	Purchase of SINGLET (as per design) for the BFP Activity - Bureau of Fire Protection (BFP)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	88,000.00		Program PPMP#6899
Donations	PGO	PAYMENT OF REPRESENTATION EXPENSE FOR 1103RD BRIGADE	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	110,000.00		Program PPMP#9916
Donations	PGO	Purchase of COMPUTER SUPPLIES for PNP - Logistical Support to Law Enforcement Agencies - PNP	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	50,000.00		Program PPMP#6662
Donations	PGO	Purchase of COMPUTER SUPPLIES for the BJMP - Logistical Support to Law Enforcement Agencies -	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	100,000.00		Program PPMP#6927
Donations	PAGRO	PURCHASE OF TARPAULIN USE FOR TRAINING AND SINAGE PPOC - ANTI ILLLEGAL FISHING - PRINTING AND BINDING	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	5,000.00		Program PPMP#8237
Donations	PHO	PURCHASE OF MEALS AND SNACKS WITH VENUE AND ACCOMODATION FOR THE USE OF ANTI-ILLEGAL DRUGS-DAVAO DE ORO TRANSFORMATIVE PROGRAM-KONTRA DROGA-TRAINING	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	175,000.00		Program PPMP#8171
Donations	PSWDO	PURCHASE OF JANITORIAL SUPPLIES FOR SPECIAL DRUG	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	1,000.00		Program PPMP#8108
Donations	PGO	FURNITURE AND FIXTURES FOR PLGRC AND OTHERS	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	500,000.00		Program PPMP#9796

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 Meals and Snacks for PPOC Activities - Logistical Support to Law Enforcement Agencies - AFP	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	280,000.00		Program PPMP#6580
Donations	PGO	Purchase of Computer Supplies for the HPG - Other Peace and Order Program-Logistical Support to Law Enforcement Agency- Provincial Highway Patrol Group	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	40,000.00		Program PPMP#6962
Donations	PHO	PURCHASE OF VARIOUS OTHER SUPPLIES FOR THE SERBISYO CARAVAN PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	10,000.00		Program PPMP#6922
Donations	PGO	PAYMENT FOR THE REPAIR AND MAINTENANCE- TRANSPORTATION EQUIPMENT-PNP	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	11/3/2025	11/20/2025	General Fund	174,640.00		Program PPMP#9952
Donations	PSWDO	PURCHASE OF MEALS AND SNACKS FOR YAKAP BAYAN PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	250,000.00		Program PPMP#6689
Donations	PSWDO	PURCHASE OF OFFICE EQUIPMENT FOR SUSTAINABLE LIVELIHOOD PROGRAM (SLP)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	55,000.00		Program PPMP#9752
Donations	PHO	PURCHASE OF OFFICE SUPPLIES FOR ANTI-ILLEGAL DRUGS - MAINTENANCE AND OPERATION OF PROVINCIAL RECOVERY FACILITY (LIBASAN)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	147,967.00		Program PPMP#7992
Donations	PAO	Purchase of Computer	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	40,000.00		Program PPMP#9845
Donations	PHO	PURCHASE OF OTHER SUPPLIES AND MATERIALS FOR THE USE OF BARANGAY HEALTH WORKERS	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	175,000.00		Program PPMP#8141
Donations	PGO	Purchase of FOOD SUPPLIES for PPOC -	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	50,000.00		Program PPMP#6592

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)		
		Logistical Support to Law Enforcement Agencies - AFP									
Donations	PSWDO	PURCHASE OF MEALS AND SNACKS FOR YDP - PEACE INITIAVES AND SK	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	240,000.00		Program PPMP#6743
Donations	PSWDO	PURCHASE OF MEALS AND SNACKS WITH VENUE AND ACCOMMODATION FOR PGO -PSWDO - SPECIAL DRUG EDUCATION CENTER	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	220,000.00		Program PPMP#8185
Donations	PGO	Purchase of Office Equipment	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	200,000.00		Program PPMP#8134
Donations	PGO	TO PAYMENT OF REPAIR AND MAINTENANCE FOR TRANSPORTATION EQUIPMENT - BJMP	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	11/3/2025	11/20/2025	General Fund	60,000.00		Program PPMP#9837
Donations	PGO	JOB ORDER FOR THE REPAIR AND MAINTENANCE OF SAF VEHICLES - Logistical Support to Law Enforcement Agencies - Phil Nat'l. Police Special Action Force	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	50,000.00		Program PPMP#6587
Donations	PHO	PURCHASE OF OFFICE SUPPLIES FOR THE SERBISYO CARAVAN PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	20,000.00		Program PPMP#6916
Donations	PGO	PURCHASE OF MEALS AND SNACKS FOR PPOC ACTIVITIES - Logistical Support to Law Enforcement Agencies- Bureau of Jail and Management Penology	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	200,000.00		Program PPMP#8160
Donations	PSWDO	PURCHASE OF MEALS AND SNACKS FOR SWADA	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	11/3/2025	11/20/2025	General Fund	450,000.00		Program PPMP#9943
Donations	PGO	Purchase of Computer Supplies - Logistical Support to Law Enforcement Agencies - Phil. Nat'l Police Maritime Group	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	10,000.00		Program PPMP#6937

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 PLUMBING SUPPLIES for PPOC Activities - Aid/Capability Development for Personnel of Law Enforcement Agencies & Volunteers/Partners- Logistical Support to Law Enforcement Agencies- CAFGU Active Auxillary II	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	4,000,000.00		Program PPMP#8216
Donations	PGO	PURCHASE OF OTHER MOOE FOR 1103RD BRIGADE	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	400,000.00		Program PPMP#9917
Donations	PGO	Job Order for Repair and Maintenance for PNP Vehicles- Logistical Support to Law Enforcement Agencies - PNP	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	174,640.00		Program PPMP#6663
Donations	PGO	JOB ORDER for the REPAIR & MAINTENANCE BJMP Vehicles - Logistical Support to Law Enforcement Agencies - BJMP	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	60,000.00		Program PPMP#6928
Donations	PHO	PURCHASE OF OTHER SUPPLIES FOR THE USE OF ANTI-ILLEGAL DRUGS MAINTENANCE AND OPERATION OF PROVINCIAL RECOVERY FACILITY (LIBASAN)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	216,584.00		Program PPMP#8173
Donations	PGO	Purchase of MEAL & SNACKS for the 1103rd Infantry Battalion - Aid/Capability Dev't. for Personnel of Law Enforcement Agencies and Volunteers/Partners - 1103rd Ready Reserve Infantry Battalion, Phil. Army	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	110,000.00		Program PPMP#6712
Donations	PGO	FOR USE OF VARIOUS PROVINCIAL ACTIVITIES	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	143,625.00		Program PPMP#9832

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 Expense for BJMP	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	11/3/2025	11/20/2025	General Fund	100,000.00		Program PPMP#9960
Donations	PSWDO	PURCHASE OF FURNITURES FOR SPECIAL DRUG EDUCATION CENTER	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	64,875.00		Program PPMP#9753
Donations	PHO	PURCHASE OF SEMI EXPENDABLE EQUIPMENT FOR ANTI ILLEGAL-DRUGS MAINTENANCE AND OPERATION OF PROVINCIAL RECOVERY FACILITY (LIBASAN)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	385,900.00		Program PPMP#7994
Donations	PGO	Purchase of OFFICE EQUIPMENT for 1103rd Personnel - Aid/Capability Development for Personnel of Law Enforcement Agencies & Volunteers/Partners- 1103rd Ready Reserve Infantry Battalion, Philippine Army	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	45,000.00		Program PPMP#6987
Donations	PGO	Purchase of MINERAL DRINKING WATER 500mL for the BFP Activity - Crime Prevention and Law Enforcement Program- PUBLIC SAFETY PROGRAM - BUREAU OF FIRE PROTECTION (BFP)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	8,000.00		Program PPMP#8151
Donations	PGO	Purchase of PAINTING MATERIALS for PPOC Programs - Logistical Support to Law Enforcement Agencies - AFP	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	250,000.00		Program PPMP#6593
Donations	PAO	Payment for Laptops and Printers to be used by PAO-CADD in implementing Programs, Projects and Activities.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	152,000.00		Program PPMP#8256
Donations	PGO	Purchase of SPAREPARTS for Light Vehicles of the	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	60,000.00		Program PPMP#6939

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)		
		BJMP - Logistical Support to Law Enforcement Agencies - BJMP									
Donations	PGO	PURCHASE OF OIL AND LUBRICANTS FOR THE USE OF PPOC VEHICLE - ADMIN. SUPPORT TO PPOC SECRETARIAT	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	150,000.00		Program PPMP#8090
Donations	PSWDO	PURCHASE OF MEALS AND SNACKS WITH VENUE AND ACCOMMODATION FOR YDP -PEACE INITIAVES AND SK	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	3/4/2025	3/21/2025	General Fund	227,500.00		Program PPMP#6748
Donations	PSWDO	PURCHASE OF MEALS AND SNACKS WITH VENUE AND ACCOMMODATION FOR PGO -PSWDO - YAKAP BAYAN PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	230,000.00		Program PPMP#8186
Donations	PGO	TO PAYMENT OF OTHER MOOE-COAST GUARD	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	120,030.00		Program PPMP#9838
Donations	PGO	Purchase of MONOBLOC CHAIRS for PPOC Programs - Logistical Support to Law Enforcement Agencies - AFP	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	1,100,000.00		Program PPMP#6588
Donations	PAGRO	PURCHASE OF CABINET FOR KEEPING OF BAEW REPORTS PPOC - SEMI EPENDABLE FURNITURE AND FITURE	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	31,000.00		Program PPMP#8228
Donations	PGO	Purchase of Food Supplies for PDEA - Logistical Support to Law Enforcement Agencies - PDEA	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	50,400.00		Program PPMP#6917
Donations	PHO	PURCHASE OF MEALS AND SNACKS FOR THE USE OF ROVINCIAL ANTI-DRUG ABUSE COUNCIL-REPRESENTATION	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	250,000.00		Program PPMP#8162

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 of Office Supplies for the use of PAO-CADD in implementing PPOC-Kasangga sa Kapayapaan ng Probinsya Program.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	150,000.00		Program PPMP#9944
Donations	PGO	PURCHASE OF VARIOUS OTHER SUPPLIES AND MATERIAL EXPENSES FOR BAHAY PAG ASA CENTER	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	109,050.00		Program PPMP#6680
Donations	PGO	TO PURCHASE OF OTHER MOOE - MARITIME GROUP	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	200,000.00		Program PPMP#9833
Donations	PGO	Job Order for Repair and Maintenance of HPG Vehicles - Other Peace and Order Program-Logistical Support to Law Enforcement Agency- Provincial Highway Patrol Group	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	50,000.00		Program PPMP#6976
Donations	PGO	Purchase of PAINTING MATERIALS for the BFP Activities- Bureau of Fire Protection (BFP)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	180,000.00		Program PPMP#6907
Donations	PGO	PURCHASE OF OFFICE SUPPLIES FOR 1103RD BRIGADE	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	50,000.00		Program PPMP#9918
Donations	PGO	Purchase of MEALS AND SNACKS for PPOC ACTIVITIES - Logistical Support to Law Enforcement Agencies - PNP	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	300,000.00		Program PPMP#6664
Donations	PGO	PURCHASE OF PLUMBING SUPPLIES FOR PPOC ACTIVITIES - Aid/Capability Dev't. for Personnel of Law Enforcement Agencies and Volunteers/Partners - 1103rd Ready Reserve Infantry Battalion, Phil. Army	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	250,000.00		Program PPMP#8157
Donations	PVO	PURCHASE OF FURNITURE, FIXTURE	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	107,826.00		Program PPMP#8245

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)		
		AND BOOKS									
Donations	PHO	PURCHASE OF WATER FOR THE USE OF MAINTENANCE AND OPERATION OF PROVINCIAL RECOVERY FACILITY (LIBASAN)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	14,549.00		Program PPMP#8176
Donations	PGO	Job Order for Repair & Maintenance for the 1103rd Infantry Battalion Vehicle - Aid/Capability Dev't. for Personnel of Law Enforcement Agencies and Volunteers/Partners - 1103rd Ready Reserve Infantry Battalion, Phil. Army	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	50,000.00		Program PPMP#6713
Donations	PGO	Purchase of MEALS & SNACKS for PPOC (PNP) - Logistical Support to Law Enforcement Agencies - PNP	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	300,000.00		Program PPMP#6597
Donations	PAGRO	PURCHASE OF ANTI ILLIGAL FISHING EQUIPMENT USE FOR SEABORNE AND FOOT PATROL PPOC - ANTI ILLENGAL FISHING - OTHER SUPPLIES	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	225,000.00		Program PPMP#8234
Donations	PHO	PURCHASE OF OTHER SUPPLIES FOR THE USE OF ANTI-ILLEGAL DRUGS-DAVAO DE ORO TRANSFORMATIVE PROGRAM-KONTRA DROGA	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	250,000.00		Program PPMP#8168
Donations	PGO	PURCHASE OF SEMI-EXPENDABLE MACHINERY AND EQUIPMENT FOR BJMP	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	11/3/2025	11/20/2025	General Fund	270,000.00		Program PPMP#9961
Donations	PSWDO	PURCHASE OF MEALS AND SNACKS FOR PROVINCIAL	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	300,000.00		Program PPMP#9773

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)		
		COMPREHENSIVE LOCAL INTEGRATION PROGRAM (PCLIP)									
Donations	PGO	Purchase of Meals and Snacks - Logistical Support to Force Multiplier - BPATs	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	187,500.00		Program PPMP#6552
Donations	PHO	PURCHASE OF MEALS AND SNACKS FOR BRGY. SANITARY INSPECTOR AIDE	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	63,000.00		Program PPMP#6955
Donations	PSWDO	PURCHASE OF TARPAULIN FOR SPECIAL DRUG EDUCATION CENTER	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	3/4/2025	3/21/2025	General Fund	17,125.00		Program PPMP#8106
Donations	PSWDO	PURCHASE OF MEALS AND SNACKS FOR YOUTH DEVELOPMENT PROGRAM -PEACE INITIATIVES - YOUTH FOR PEACE MOVEMENT AND SANGGUNIANG KABATAAN (SK)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	94,000.00		Program PPMP#9856
Donations	PGO	JOB ORDER for the Repair and Maintenance of CIDG Vehicles - Logistical Support to Law Enforcement Agencies - CIDG	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	50,000.00		Program PPMP#6988
Donations	PGO	Purchase of MEDALS for the BFP Activity - Crime Prevention and Law Enforcement Program-PUBLIC SAFETY PROGRAM - BUREAU OF FIRE PROTECTION (BFP)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	10,000.00		Program PPMP#8152
Donations	PGO	Purchase of AMMUNITION for the BJMP - Logistical Support to Law Enforcement Agencies - BJMP	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	10,000.00		Program PPMP#6940
Donations	PGO	PURCHASE OF SUPPLIES AND PLAQUES FOR THE USE OF KP-LTIA - KATARUNGANG	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	5/4/2025	5/21/2025	General Fund	154,000.00		Program PPMP#8091

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)		
		PAMBARANGAY/LUPO NG TAGAPAMAYAPA INCENTIVES AND AWARDS									
Donations	PHO	PURCHASE OF MEALS AND SNACK WITH VENUE FOR THE USE OF MEETING & CONFERENCES FOR BARANGAY SANITARY INSPECTION	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	4/3/2025	4/20/2025	General Fund	200,000.00		Program PPMP#8191
Donations	PGO	PURCHASE OF MEALS AND SNACKS FOR PPOC ACTIVITIES - Aid/Capability Dev't etc. - Revitalized Pulis sa Barangay (RPSB)	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	4/3/2025	4/20/2025	General Fund	143,625.00		Program PPMP#6589
Donations	PENRO	Purchase of Safety Gear & Equipment and Other Supplies (PPOPSP- Environmental Protection Program - Anti-illegal Mining)	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	4/3/2025	4/20/2025	General Fund	135,000.00		Program PPMP#8229
Donations	PHO	PURCHASE OF MEALS AND SNACKS FOR THE USE OF BARANGAY ANTI-DRUG ABUSE ACTIVITY-REPRESENTATION	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	2/1/2025	2/18/2025	General Fund	401,200.00		Program PPMP#8163
Donations	PAO	Purchase of Laptops & Printers for the use of PAO-CADD in implementing PPOC-Kasangga sa Kapayapaan ng Probinsya Program.	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	10/4/2025	10/21/2025	General Fund	726,000.00		Program PPMP#9945
Donations	PGO	Purchase of CONSTRUCTION SUPPLIES for PNP - Logistical Support to Law Enforcement Agencies - PNP	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	2/1/2025	2/18/2025	General Fund	250,000.00		Program PPMP#6683
Donations	PSWDO	PURCHASE OF MEALS AND SNACKS FOR SLP, 1ST	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	3/4/2025	3/21/2025	General Fund	42,900.00		Program PPMP#8124
Donations	PGO	TO PURCHASE OF OTHER MOOE- AFP	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	11/3/2025	11/20/2025	General Fund	5,960,000.00		Program PPMP#9834
Donations	PGO	Purchase of Meals and Snacks for PPOC	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	2/1/2025	2/18/2025	General Fund	100,000.00		Program PPMP#6908

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)		
		Activities - Logistical Support to Law Enforcement Agencies - PDEA									
Donations	PGO	PURCHASE OF OFFICE SUPPLIES FOR HPG PERSONNEL	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	10/4/2025	10/21/2025	General Fund	30,000.00		Program PPMP#9919
Donations	PGO	PURCHASE OF FOOD SUPPLIES OFR BAHAY PAG ASA	NP-53.9 - Small Value	yes	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	325,150.00		Program PPMP#6675
Donations	PGO	PURCHASE OF MONOBLOC CHAIRS FOR PPOC ACTIVITIES - Public Safety Program: Logistical Support to Law Enforcement Agency- Prov'l Highway Patrol Group	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	4/3/2025	4/20/2025	General Fund	100,000.00		Program PPMP#8158
Donations	PGO	Purchase of OTHER SUPPLIES for the use of filing PPOC documents - Logistical Support to Law Enforcement Agencies - BJMP	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	3/4/2025	3/21/2025	General Fund	10,000.00		Program PPMP#6930
Donations	PHO	PURCHASE OF ELECTRICAL MATERIALS FOR THE USE FOR MAINTENANCE AND OPERATION OF PROVINCIAL RECOVERY FACILITY (LIBASAN)	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	2/1/2025	2/18/2025	General Fund	120,900.00		Program PPMP#8177
Donations	PGO	Purchase of SAFETY GEARS AND EQUIPMENT for Philippine Coast Guard - Logistical Support to Law Enforcement Agencies - Coast Guard	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	2/1/2025	2/18/2025	General Fund	20,000.00		Program PPMP#6989
Donations	PGO	Purchase of RIBBONS for the BFP Activity - Crime Prevention and Law Enforcement Program-PUBLIC SAFETY PROGRAM - BUREAU OF FIRE PROTECTION (BFP)	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	2/1/2025	2/18/2025	General Fund	156,000.00		Program PPMP#8153

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	PAGRO	PURCHASE OF MEALS AND SNACKS USE FOR DEPUTY FISH WARDEN TRAINING AND IEC ON RA10654 PPOC - ANTI ILLLEGAL FISHING - TRAINING EXPENSES	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	220,000.00		Program PPMP#8235
Donations	PHO	PURCHASE COMPUTER SUPPLIES FOR THE USE OF ANTI-ILLEGAL DRUGS-DAVAO DE ORO TRANSFORMATIVE PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	21,000.00		Program PPMP#8169
Donations	PGO	Purchase of Other MOOE for BFP	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	11/3/2025	11/20/2025	General Fund	600,000.00		Program PPMP#10005
Donations	PGO	REPRESENTATION - TRAININGS RELATIVE TO THE ECLIP/PRCSP	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	1,000,000.00		Program PPMP#9791
Donations	PGO	PURCHASE OF OFFICE EQUIPMENT FOR HPG PERSONNEL - Logistical Support to Law Enforcement Agency-Provincial Highway Patrol Group	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	175,000.00		Program PPMP#7416
Donations	PGO	Purchase of MEAL & SNACKS for the BFP - Bureau of Fire Protection (BFP)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	88,800.00		Program PPMP#6883
Donations	PAO	Purchase of Meals & Snacks for the use of PAO-CADD in implementing PPOC-Kasangga sa Kapayapaan ng Probinsya (KKP) Program	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	100,000.00		Program PPMP#9946
Donations	PGO	Purchase of DOG FOOD for PNP-PECU DOGS - Logistical Support to Law Enforcement Agencies - PNP	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	150,000.00		Program PPMP#6686
Donations	PAO	Payment for meals and snacks for PAO-CADD in implementing PPAs.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	100,000.00		Program PPMP#8258

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 Office Equipment for - Peace and Development Program - Peace and Order Initiatives (Meetings, Symposia, Peace Fora) - For Reproduction of Reports	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	150,000.00		Program PPMP#6539
Donations	PGO	Purchase of Safety Gears and Equipment for the Maritime Group - Logistical Support to Law Enforcement Agencies - Phil. Nat'l Police Maritime Group	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	25,000.00		Program PPMP#6941
Donations	PLO	PURCHASE OF OFFICE SUPPLIES	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	100,000.00		Program PPMP#7924
Donations	PGO	Purchase of MEALS & SNACKS for the CIDG - Logistical Support to Law Enforcement Agencies - CIDG	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	40,000.00		Program PPMP#6983
Donations	PHO	PURCHASE OF OFFICE SUPPLIES FOR THE USE OF BARANGAY HEALTH WORKERS	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	50,000.00		Program PPMP#8137
Donations	PAO	Purchase photo Copier	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	175,000.00		Program PPMP#9840
Donations	PSWDO	PURCHASE OF TARPAULIN FOR PGO - PSWDO OPLAN PAGBABAGO (ELCAC)	NP-53.9 - Small Value	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	100,000.00		Program PPMP#6525
Donations	PGO	PURCHASE OF VARIOUS FURNITURES FOR PGO -PSWDO - BAHAY PAG - ASA	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	90,000.00		Program PPMP#8183
Donations	PGO	Purchase of SPAREPARTS for the 1103rd Infantry Battalion VEHICLES - Aid/Capability Dev't. for Personnel of Law Enforcement Agencies and Volunteers/Partners - 1103rd Ready Reserve Infantry	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	50,000.00		Program PPMP#6715

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)		
		Batallion, Phil. Army									
Donations	PGO	Purchase of MONOBLOC CHAIRS for PPOC Activities - Logistical Support to Law Enforcement Agencies - PDEA	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	200,000.00		Program PPMP#7828
Donations	PGO	TO PURCHASE OF OTHER MOOE - CIDG	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	120,000.00		Program PPMP#9835
Donations	PAGRO	PURCHASE OF CAMERA,PRINTER AND PROJECTOR FOR USE OF BAEW TRAININGS PPOC - SEMI-EPENDABLE MACHINERY AND EQUIPMENT	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	94,500.00		Program PPMP#8225
Donations	PGO	Purchase of FURNITURES & FIXTURES for PPOC-SO FILES - Logistical Support to Law Enforcement Agencies - PDEA	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	3/4/2025	3/21/2025	General Fund	50,000.00		Program PPMP#6911
Donations	PGO	PURCHASE OF OFFICE EQUIPMENT FOR HPG PERSONNEL	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	175,000.00		Program PPMP#9921
Donations	PGO	PURCHASE OF PLUMBING SUPPLIES FOR PPOC ACTIVITIES - PUBLIC SAFETY PROGRAM - BUREAU OF FIRE PROTECTION (BFP)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	300,000.00		Program PPMP#8159
Donations	PVO	PURCHASE OF MEALS AND SNACKS - SWINE DISPERSAL PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	20,000.00		Program PPMP#8246
Donations	PGO	Purchase of SPAREPARTS for the CIDG Vehicles - Logistical Support to Law Enforcement Agencies - CIDG	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	40,000.00		Program PPMP#6990
Donations	PGO	PURCHASE OF ELECTRICAL MATERIALS FOR THE INSTALLATION OF LIGHTINGS AT DDOPPO - Logistical	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	11/3/2025	11/20/2025	General Fund	200,000.00		Program PPMP#8154

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)		
		Support to Law Enforcement Agencies - Philippine National Police (PNP)									
Donations	PAGRO	PURCHASE OF MEALS AND SNACKS USE FOR COORDINATION MEETINGS PPOC - ANTI ILLENGAL FISHING - REPRESENTATION	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	50,000.00		Program PPMP#8236
Donations	PHO	PURCHASE OF MEALS AND SNACKS FOR THE USE OF ANTI-ILLEGAL DRUGS-DAVAO DE ORO TRANSFORMATIVE PROGRAM-KONTRA DROGA-	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	260,000.00		Program PPMP#8170
Donations	PGO	Purchase of Other MOOE	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	11/3/2025	11/20/2025	General Fund	4,000,000.00		Program PPMP#10035
Donations	PSWDO	PURCHASE OF PLAQUES FOR SPECIAL DRUG EDUCATION CENTER	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	27,000.00		Program PPMP#8107
Donations	PGO	REPRESENTATION - TRAININGS RELATIVE TO THE PEACE AND ORDER	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	1,000,000.00		Program PPMP#9793
Donations	PGO	Purchase of Meals and Snacks for PPOC Activities - Other Peace and Order Program- Logistical Support to Law Enforcement Agency-Provincial Highway Patrol Group	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	135,000.00		Program PPMP#6958
Donations	PGO	Purchase of COMPUTER SUPPLIES/SPAREPARTS for the use of PDEA Personnel - Logistical Support to Law Enforcement Agencies - Philippine Drug Enforcement Agency (PDEA)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	9,000.00		Program PPMP#8214
Donations	PHO	PURCHASE OF FOOD SUPPLIES FOR THE USE OF BARANGAY	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	89,000.00		Program PPMP#8165

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)		
		ANTI-DRUG ABUSE COUNCIL									
Donations	PSWDO	PURCHASE OF UNIFORMS (POLO SHIRT) FOR SWADA	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	11/3/2025	11/20/2025	General Fund	120,000.00		Program PPMP#9947
Donations	PGO	Purchase of AMMUNITION for PNP - Logistical Support to Law Enforcement Agencies - PNP	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	100,000.00		Program PPMP#6687
Semi-Expendable Machinery and Equipment Expenses	PSWDO	PURCHASE OF OFFICE OFFICE EQUIPMENT FOR SOCIAL WELFARE AND DEVELOPMENT AUXILLARY PROGRAM (SWADA)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	55,000.00		Program PPMP#9751
Donations	PGO	Purchase of TARPAULIN for PPOC Activities - Logistical Support to Law Enforcement Agencies - Phil. Nat'l Police Maritime Group	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	35,000.00		Program PPMP#6944
Donations	PHO	PURCHASE OF MEALS AND SNACK FOR THE USE OF SERBISYO CARAVAN COMPREHENSIVE OUTREACH ACTIVITY-REPRESENTATION	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	124,000.00		Program PPMP#8195
Donations	PHO	PURCHASE OF MEALS AND SNACKS FOR ANTI-ILLEGAL MAINTENANCE AND OPERATION OF PROVINCIAL RECOVERY FACILITY(LIBASAN)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	285,000.00		Program PPMP#7991
Donations	PGO	JOB ORDER FOR THE REPAIR AND MAINTENANCE OF RPSB VEHICLES - Aid/Capability Dev't etc. - Revitalized Pulis sa Barangay (RPSB) Program	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	50,000.00		Program PPMP#6591
Donations	PGO	Purchase of ROOFING MATERIALS for PPOC Activities - Logistical Support to Law Enforcement	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	100,000.00		Program PPMP#6921

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)		
		Agencies - PDEA									
Donations	PGO	PURCHASE OF VARIOUS OFFICE EQUIPMENT FOR PGO-PSWDO - BAHAY PAG ASA CENTER	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	71,750.00		Program PPMP#8184
Donations	PGO	Purchase of MEALS & SNACKS for PPOC (CAA-II) - Aid/Capability Dev't. for Personnel of Law Enforcement Agencies and Volunteers/Partners - CAFGU Active Auxiliary II (CAA-II)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	500,000.00		Program PPMP#6978
Donations	PSWDO	PURCHASE OF POLO SHIRT FOR PGO - PSWDO -SLP, 1ST QUARTER	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	55,000.00		Program PPMP#8127
Donations	PGO	TO PURCHASE OF OTHER MOOE - BFP	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	60,000.00		Program PPMP#9836
Donations	PGO	PURCHASE OF OTHER SUPPLIES EXPENSE FOR 1103RD BRIGADE	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	48,800.00		Program PPMP#9922
Donations	PGO	PURCHASE OF MEALS AND SNACKS FOR BAHAY PAG ASA CENTER	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	156,750.00		Program PPMP#6678
Donations	PVO	PURCHASE OF FEEDS AND VETERINARY DRUGS & BIOLOGICS	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	487,050.00		Program PPMP#8247
Donations	PGO	Purchase of OFFICE EQUIPMENT for the Maritime Group - Logistical Support to Law Enforcement Agencies - Phil. Nat'l Police Maritime Group	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	50,000.00		Program PPMP#6935
Other Supplies and Materials Expenses	PIAO	Purchase of Janitorial and Other Supplies for PIAO use	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	23,850.00		PPMP#6206
Water Expenses	PIAO	Purchase of Drinking Water for PIAO use	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	11,000.00		PPMP#6208
Repairs and Maintenance - Semi-Expendable Machinery and	PIAO	Purchase of Computer Supplies for PIAO use	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	27,000.00		PPMP#7453
Representation Expenses	PIAO	Purchase of Meals and Snacks for PIAO	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	60,000.00		PPMP#6321

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)		
		use									
Representation Expenses	PIAO	Purchase of Meals and Snacks for PIAO use	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	10/4/2025	10/21/2025	General Fund	90,000.00		PPMP#9703
Semi-Expendable Machinery and Equipment Expenses	PIAO	Purchase of Office Equipment for PIAO use	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	3,770.00		PPMP#6514
Semi-Expendable Machinery and Equipment Expenses	PIAO	Purchase of Semi-Expendable Machinery and Equipment for PIAO use	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	7/4/2025	7/21/2025	General Fund	154,770.00		PPMP#9704
Repairs and Maintenance - Semi-Expendable Machinery and	PIAO	Purchase of Machinery and Equipment Repairs and Maintenance	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	7/4/2025	7/21/2025	General Fund	198,000.00		PPMP#9705
Repairs and Maintenance - Buildings and Other Structures	SPO	PURCHASE OF BUILDING MATERIALS AND OTHER STRUCTURES	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	405,000.00		PPMP#6534
Other Supplies and Materials Expenses	VGO	PURCHASE OF VARIOUS OTHER SUPPLIES AND MATERIALS INCLUDING JANITORIAL SUPPLIES	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	341,000.00		PPMP#7399
Other Supplies and Materials Expenses	VGO	PURCHASE OF VARIOUS OTHER SUPPLIES AND MATERIALS PURCHASE OF JANITORIAL	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	363,000.00		PPMP#6870
Repairs and Maintenance - Transportation Equipment	VGO	PAYMENT AND PURCHASE OF SPAREPARTS FOR LIGHT VEHICLES PURCHASE OF TIRES FOR LIGHT VEHICLES (EMERGENCY)	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	710,000.00		PPMP#6788
Representation Expenses	VGO	PURCHASE OF MEALS AND SNACKS	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	170,000.00		PPMP#7404
Repairs and Maintenance - Transportation Equipment	VGO	PAYMENT AND PURCHASE OF SPAREPARTS FOR LIGHT VEHICLES PURCHASE OF TIRES FOR LIGHT VEHICLES	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	710,000.00		PPMP#6793
Representation Expenses	VGO	PURCHASE OF MEALS AND SNACKS	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	170,000.00		PPMP#6331

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	VGO	Purchase of Meals and Snacks	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	16,600.00		Program PPMP#8241
Fuel, Oil and Lubricants Expenses	SPO	PURCHASE OF OIL AND LUBRICANTS (BM Renato B Basanes)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	118,750.00		PPMP#7532
Other Supplies and Materials Expenses	SPO	PURCHASE OF JANITORIAL AND OTHER SUPPLIES AND MATERIALS (BM Raul G Mabanglo)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	5,000.00		PPMP#7768
Fuel, Oil and Lubricants Expenses	SPO	PURCHASE OF OIL AND LUBRICANTS (BM Ruwina S Gonzaga)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	118,750.00		PPMP#7599
Other Supplies and Materials Expenses	SPO	PURCHASE OF JANITORIAL AND OTHER SUPPLIES AND MATERIALS (BM Wilfredo C. Ang)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	5,000.00		PPMP#7511
Other Supplies and Materials Expenses	SPO	PURCHASE OF JANITORIAL AND OTHER SUPPLIES AND MATERIALS (BM Noriel John P Ramacula)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	5,000.00		PPMP#7753
Other Supplies and Materials Expenses	SPO	PURCHASE OF JANITORIAL AND OTHER SUPPLIES AND MATERIALS (BM Kristine Mae T Caballero-Ranon)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	5,000.00		PPMP#7658
Other Supplies and Materials Expenses	SPO	PURCHASE OF JANITORIAL AND OTHER SUPPLIES AND MATERIALS (BM Eutropio S Jayectin)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	5,000.00		PPMP#7556
Fuel, Oil and Lubricants Expenses	SPO	PURCHASE OF OIL AND LUBRICANTS (BM Jammaila V Budac)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	118,750.00		PPMP#7682
Repairs and Maintenance - Machinery and Equipment	SPO	PURCHASE OF GEN SET MAINTENANCE	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	40,000.00		PPMP#7775
Fuel, Oil and Lubricants Expenses	SPO	PURCHASE OF OIL AND LUBRICANTS (BM Raul B Caballero)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	118,750.00		PPMP#7586
Other Supplies and Materials Expenses	SPO	PURCHASE OF JANITORIAL AND OTHER SUPPLIES AND MATERIALS (BM Teodoro D Arancon)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	5,000.00		PPMP#7635

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	SPO	PURCHASE OF JANITORIAL AND OTHER SUPPLIES AND MATERIALS (BM Herv Martelle Z. Apsay)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	5,000.00		PPMP#7496
Other Supplies and Materials Expenses	SPO	PURCHASE OF JANITORIAL AND OTHER SUPPLIES AND MATERIALS (BM Albert P Camana)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	5,000.00		PPMP#7709
Other Supplies and Materials Expenses	SPO	PURCHASE OF JANITORIAL AND OTHER SUPPLIES AND MATERIALS (BM Ruwina S Gonazaga)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	5,000.00		PPMP#7613
Other Supplies and Materials Expenses	SPO	PURCHASE OF JANITORIAL AND OTHER SUPPLIES AND MATERIALS (BM Renato B Basanes)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	5,000.00		PPMP#7544
Fuel, Oil and Lubricants Expenses	SPO	PURCHASE OF OIL AND LUBRICANTS	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	600,000.00		PPMP#6354
Fuel, Oil and Lubricants Expenses	SPO	PURCHASE OF OIL AND LUBRICANTS (BM Vivencia L Secuya)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	118,750.00		PPMP#7665
Fuel, Oil and Lubricants Expenses	SPO	PURCHASE OF OIL AND LUBRICANTS (BM Wilfredo C. Ang)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	118,750.00		PPMP#7520
Water Expenses	SPO	PURCHASE OF MINERAL WATER	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	60,000.00		PPMP#6346
Fuel, Oil and Lubricants Expenses	SPO	PURCHASE OF OIL AND LUBRICANTS (BM Marie Jude M Fuentes-Lopez)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	118,750.00		PPMP#7560
Semi-Expendable Machinery and Equipment Expenses	SPO	PURCHASED OF SEMI-EXPENDABLE MACHINE	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	100,000.00		PPMP#8321
Other Supplies and Materials Expenses	SPO	PURCHASE OF JANITORIAL AND OTHER SUPPLIES AND MATERIALS (BM Jammaila V Budac)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	5,000.00		PPMP#7689
Fuel, Oil and Lubricants Expenses	SPO	PURCHASE OF OIL AND LUBRICANTS (BM Raul G Mabanglo)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	118,750.00		PPMP#7763
Other Supplies and Materials Expenses	SPO	PURCHASE OF JANITORIAL AND OTHER SUPPLIES AND MATERIALS (BM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	5,000.00		PPMP#7591

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)		
		Raul B Caballero)									
Fuel, Oil and Lubricants Expenses	SPO	PURCHASE OF OIL AND LUBRICANTS (BM Noriel John P Ramacula)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	118,750.00		PPMP#7744
Fuel, Oil and Lubricants Expenses	SPO	PURCHASE OF OIL AND LUBRICANTS (BM Kristine Mae T Caballero-Ranon)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	118,750.00		PPMP#7655
Fuel, Oil and Lubricants Expenses	SPO	PURCHASE OF OIL AND LUBRICANTS (BM Herv Martelle Z. Apsay)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	118,750.00		PPMP#7503
Other Supplies and Materials Expenses	SPO	PURCHASE OF JANITORIAL AND OTHER SUPPLIES AND MATERIALS	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	400,000.00		PPMP#6395
Repairs and Maintenance - Machinery and Equipment	SPO	PAYMENT OF MAINTENANCE (CLEANING) OF AIRCONDITIONING UNIT	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	130,000.00		PPMP#7972
Fuel, Oil and Lubricants Expenses	SPO	PURCHASE OF OIL AND LUBRICANTS	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	118,750.00		PPMP#7624
Fuel, Oil and Lubricants Expenses	SPO	PURCHASE OF OIL AND LUBRICANTS (BM Eutropio S Jayectin)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	118,750.00		PPMP#7552
Other Supplies and Materials Expenses	SPO	PURCHASE OF JANITORIAL AND OTHER SUPPLIES AND MATERIALS (BM Vivencia L Secuya)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	5,000.00		PPMP#7674
Other Supplies and Materials Expenses	SPO	PURCHASE OF JANITORIAL AND OTHER SUPPLIES AND MATERIALS (BM Marie Jude M Fuentes-Lopez)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	5,000.00		PPMP#7571
Repairs and Maintenance - Semi-Expendable Machinery and	SPO	PAYMENT OF REPAIRS OF SEMI-EXPENDABLE MACHINERY AND PURCHASE OF REPLACEMENT	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	50,000.00		PPMP#8324
Fuel, Oil and Lubricants Expenses	SPO	PURCHASE OF OIL AND LUBRICANTS (BM Albert P Camana)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	118,750.00		PPMP#7694
Office Equipment	SPO	PURCHASE OF PHOTOCOPIER	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	300,000.00		PPMP#9847

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)		
		MACHINE FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE									
Office Equipment	SPO	PURCHASE OF SCANNER FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	100,000.00		PPMP#9848
Office Equipment	SPO	PURCHASE OF AIRCONDITIONING UNITS	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	300,000.00		PPMP#9849
Office Equipment	SPO	FOR THE PURCHASE OF AIRCONDITIONING UNIT	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	100,000.00		PPMP#9884
Office Equipment	SPO	PURCHASE OF PRINTER	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	75,000.00		PPMP#9885
Representation Expenses	SPO	PURCHASE OF MEALS, SNACKS AND FOOD SUPPLIES (Maintenance and Operation of Sessions and Various Standing Committees)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	490,000.00		Program PPMP#6408
Other Supplies and Materials Expenses	SPO	PURCHASE OF OTHER SUPPLIES AND MATERIALS (Maintenance and Operation of Sessions and Various Standing Committees)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	5,000.00		Program PPMP#6409
Other Supplies and Materials Expenses	null	Purchased of Supplies and Materials	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	null	42,000.00		null PPMP#6405
Other Supplies and Materials Expenses	PAO	Purchase of Other Supplies and Materials	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	125,000.00		PPMP#6641
Semi-Expendable Furniture, Fixtures and Books Expenses	PAO	Purchase of Furniture's and Fixture's (USE FOR PGO-BAC	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	354,000.00		PPMP#9934
Semi-Expendable Furniture, Fixtures and Books Expenses	PAO	Purchase of mobile pedestal cabinet Reg MOOE (PAO-Admin)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	24,000.00		PPMP#7407
Water Expenses	PAO	Purchase of Mineral Water (5 Gal) Reg. MOOE PAO-CADD	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	5,000.00		PPMP#8268

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	PAO	Purchase of Other Supplies and Materials	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	10,000.00		PPMP#6966
Repairs and Maintenance - Machinery and Equipment	PAO	Purchase of Materials for Repairs and Maintenance (ICT Equipment)- Reg MOOE PAO-Admin	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	150,000.00		PPMP#6490
Printing and Publication Expenses	PAO	Purchase of Tarpaulin	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	16,000.00		PPMP#7673
Water Expenses	PAO	Purchase of Mineral Water	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	53,000.00		PPMP#6650
Semi-Expendable Machinery and Equipment Expenses	PAO	Purchase of Computer Desktop Reg. MOOE (PAO-Admin)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	77,800.00		PPMP#7415-old
Other Supplies and Materials Expenses	PAO	Purchase of Janitorial Supplies Reg. MOOE PAO-Admin	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	210,200.00		PPMP#6492
Semi-Expendable Machinery and Equipment Expenses	PAO	Purchase of IT Equipment	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	61,000.00		PPMP#7675
Subscription Expenses	PAO	Payment of News Paper Reg. MOOE PAO-Admin	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	5,000.00		PPMP#6494
Other Supplies and Materials Expenses	PAO	PURCHASE OF OTHER SUPPLIES AND MATERIALS EXPENSES	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	15,000.00		PPMP#6778
Representation Expenses	PAO	Purchase of Meals and Snacks Reg. MOOE PAO-Admin	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	100,000.00		PPMP#6407
Representation Expenses	PAO	Purchase of Meals and Snacks	NP-53.9 - Small Value	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	200,000.00		PPMP#6639
Semi-Expendable Machinery and Equipment Expenses	PAO	PURCHASE OF IT EQUIPMENT	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	11/3/2025	11/20/2025	General Fund	166,800.00		PPMP#10002
Printing and Publication Expenses	PAO	Purchase of Tarpaulin Reg. MOOE (for PAO-Admin)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	15,000.00		PPMP#7985
Representation Expenses	PAO	Payment for meals and snack for PAO-CADD in implementing various PPAs.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	41,250.00		PPMP#8266
Water Expenses	PAO	Purchase of Water	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	10,000.00		PPMP#6963
Other Supplies and Materials Expenses	PAO	Purchase of Printed Polo-shirt	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	100,000.00		PPMP#8668
Printing and Publication Expenses	PAO	Payment for Tarpaulins Reg. MOOE (PAO-CADD)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	5,000.00		PPMP#8267

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	PAO	Purchase of Meals & Snacks	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	100,000.00		PPMP#6965
Water Expenses	PAO	Purchase of Mineral Water (5 Gal) Reg. MOOE PAO-Admin	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	25,000.00		PPMP#6488
Machinery	PAO	Purchase of Office Equipment	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	120,000.00		PPMP#9634
Furniture and Fixtures	PAO	Purchase of Furniture's	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	11/3/2025	11/20/2025	General Fund	35,905.00		PPMP#9844
Furniture and Fixtures	PGO	Purchase of Furniture's	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	35,905.00		PPMP#9843
Semi-Expendable Machinery and Equipment Expenses	PAO	Purchase of computer set for PAO-Investment Division	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	100,000.00		Program PPMP#7470
Other Supplies and Materials Expenses	null	Purchase of Office Supplies - ICDP CY 2025	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	52,500.00		Program PPMP#6538
Water Expenses	PAO	water expenses - Purchase water drinking (TESLP) program	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	10,000.00		Program PPMP#7638
Other Supplies and Materials Expenses	PAO	Purchase of Other Supplies (PAO-Admin EXECOM Program)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	8/4/2025	8/21/2025	General Fund	16,500.00		Program PPMP#6497
Representation Expenses	PAO	(SPES) Program-Representation Expenses-Purchase of meals & snacks	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	20,500.00		Program PPMP#7548
Other Supplies and Materials Expenses	PAO	Purchase of Other Supplies and Materials for IP's/ ICC's Development Program (PAO)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	48,296.00		Program PPMP#6604
Training Expenses	PAO	Purchase of Tarpaulin	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	22,400.00		Program PPMP#7987
Representation Expenses	PAO	Purchase of meals and snacks	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	150,000.00		Program PPMP#6242
Printing and Publication Expenses	PAO	Purchase of Newspaper Publication & Poster Calendar	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	25,000.00		Program PPMP#6570
Other Supplies and Materials Expenses	PAO	Purchase of other supplies and materials for PAO-Investment Division	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	50,000.00		Program PPMP#7752
Food Supplies Expenses	PAO	Purchase of Food Supplies	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	50,000.00		Program PPMP#8145
Printing and Publication Expenses	PAO	Purchase of printing and publication	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	108,975.00		Program PPMP#7475

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		materials for PAO-Investment Division									
Semi-Expendable Machinery and Equipment Expenses	null	Purchase of Colored Printer and other office equipment	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	7/4/2025	7/21/2025	General Fund	30,600.00		Program PPMP#8271
Water Expenses	PAO	Purchase of 73 gallons of water	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	3,000.00		Program PPMP#6531
Semi-Expendable Furniture, Fixtures and Books Expenses	PAO	(TSLP) PROGRAM-Purchase Cabinet, Exhibit (as per specification) Purchase Executive chair upholstered leatherette Black with arms Purchase of Notebooks 50 leaves and 30 leaves Purchase office cabinet drawers (as per sample) Steel Cabinet 4 drawers P	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	150,174.00		Program PPMP#7561
Representation Expenses	PAO	TESLP Program-Purchase of Meals & Snacks without venue -Pack Meals- 360 -VIP MEALS -73 -Snacks - 531	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	170,000.00		Program PPMP#6616
Donations	PAO	Purchase of machinery and other items for the MSMEs Training Series	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	11/3/2025	11/20/2025	General Fund	300,000.00		Program PPMP#9953
Printing and Publication Expenses	PAO	Purchase of Marketing Collaterals (Magazine, Brochures, Tarpaulin Printing) for Tourism Promotion Activities	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	2/1/2025	2/18/2025	General Fund	120,000.00		Program PPMP#6249
Subscription Expenses	null	Purchase of local news subscription	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	10/4/2025	10/21/2025	General Fund	20,000.00		Program PPMP#9905
Other Supplies and Materials Expenses	PAO	Purchase of Other Supplies and Materials	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	41,956.00		Program PPMP#6573
Advertising Expenses	null	Advertisement of Davao De Oro PPA's	NP-53.9 - Small Value	yes	LCRB/MEARB/MARB	10/4/2025	10/21/2025	General Fund	100,000.00		Program PPMP#6997
Semi-Expendable Machinery and Equipment Expenses	PAO	Purchase of Computer Supplies/Spareparts	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	7/4/2025	7/21/2025	General Fund	4,204.00		Program PPMP#8146
Water Expenses	null	Purchase of drinking water	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	10/4/2025	10/21/2025	General Fund	15,000.00		Program PPMP#9767

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	null	Purchase of Office Supplies	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	8/4/2025	8/21/2025	General Fund	90,000.00		Program PPMP#8274
Printing and Publication Expenses	null	Purchase of Printing and Publication - ICDP CY 2025	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	609,000.00		Program PPMP#6532
Semi-Expendable Furniture, Fixtures and Books Expenses	PAO	Purchase of Office Cabinet Drawer	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	13,840.00		Program PPMP#7572
Other Supplies and Materials Expenses	PAO	Purchase of Office Table & Chair	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	176,500.00		Program PPMP#6625
Other Supplies and Materials Expenses	PAO	Purchase of Other Supplies and Materials for Tourism Activities	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	74,000.00		Program PPMP#6259
Water Expenses	PAO	Purchase of Bottled Water for Tourism Activities	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	10,000.00		Program PPMP#7420
Office Supplies Expenses	PAO	Purchase of Office Supplies for the use PAO-CADD in Implementing Muslim Community Development Program.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	50,000.00		Program PPMP#9925
Donations	PAO	Purchase of Davao de Oro Tokens for Tourism Activities and other Provincial Activities	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	200,000.00		Program PPMP#7969
Other Supplies and Materials Expenses	PAO	TESLP Program Purchase Training Kits: Massage Kits, Hair cutting, manicure/pedicure	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	51,326.00		Program PPMP#7507
Repairs and Maintenance - Machinery and Equipment	null	Purchase of Materials for Repair and Maintenance and ICT equipments.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	30,000.00		Program PPMP#9772
Donations	PAO	Purchase Meals and Snacks for Department of Trade and Industry (DTI)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	250,000.00		Program PPMP#7677
Representation Expenses	PAO	Purchase of Meals and Snacks	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	370,000.00		Program PPMP#7573
Semi-Expendable Machinery and Equipment Expenses	PAO	Purchase of Office Equipment for PAO-Tourism Division	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	100,000.00		Program PPMP#7422
Prizes	PAO	Purchase of items for Prizes for Muslim Community Development Program.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	30,000.00		Program PPMP#9926

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	PAO	Purchase of Meals and Snacks for EXECOM Program (PAO-Admin	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	100,000.00		Program PPMP#7368
Prizes	null	Purchase of TOKEN's item	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	44,100.00		Program PPMP#7000
Printing and Publication Expenses	PAO	Purchase of Printed Forms (EXECOM Program PAO-Admin)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	10,000.00		Program PPMP#6495
Other Supplies and Materials Expenses	PAO	Purchase of other supplies and materials	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	100,000.00		Program PPMP#6451
Training Expenses	PAO	Purchase of meals and snacks for MSME Training Series	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	217,000.00		Program PPMP#9774
Representation Expenses	PAO	Purchase of meals and snacks of PAO-Investment Division	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	200,000.00		Program PPMP#7704
Water Expenses	PAO	Purchase of gallons of water for PAO-Investment Division	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	3,000.00		Program PPMP#7468
Representation Expenses	null	Purchase of MEALS and Snavks for Meetings and Conferences	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	105,000.00		Program PPMP#6535
Semi-Expendable Machinery and Equipment Expenses	PAO	Purchase of Voice Recorder	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	4,204.00		Program PPMP#7575
Printing and Publication Expenses	PAO	Purchased of printing and publication materials	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	98,475.00		Program PPMP#6334
Printing and Publication Expenses	PAO	Purchase of Type B-Polo Shirt Purchase of Tarpaulin	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	10,000.00		Program PPMP#7545
Donations	PAO	Purchase of Items for Donations under Muslim Community Development Program.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	30,000.00		Program PPMP#9927
Water Expenses	PAO	Purchase of Water	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	10,000.00		Program PPMP#7381
Other Supplies and Materials Expenses	PAO	Purchase of Janitorial Supplies/Housekeeping	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	48,296.00		Program PPMP#8144
Other Supplies and Materials Expenses	PAO	Purchase of Other Supplies for Muslim Development Program (PAO)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	12,000.00		Program PPMP#7482
Other Supplies and Materials Expenses	null	Purchase of Janitorial supplies - ICDP CY 2025	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	52,500.00		Program PPMP#6555

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)		
Communication Equipment	PICTO	Purchase of Radio Broadcast Transmitter at Brgy. San Isidro, Nabunturan	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	11/3/2025	11/20/2025	General Fund	1,500,000.00		Project PPMP#9969
Repairs and Maintenance - Machinery and Equipment	PHRMDO	PURCHASE OF VARIOUS OTHER SUPPLIES FOR REPAIRS & MAINTENANCE - MACHINERY & EQUIPMENT FOR PHRMDO VEHICLE	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	3/4/2025	3/21/2025	General Fund	45,000.00		PPMP#8117
Semi-Expendable Machinery and Equipment Expenses	PHRMDO	PURCHASE OF SEMI-EXPENDABLE MACHINERY & EQUIPMENT	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	176,561.00		PPMP#7681
Other Supplies and Materials Expenses	PHRMDO	PURCHASE OF VARIOUS OTHER SUPPLIES & MATERIALS	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	112,646.00		PPMP#6796
Water Expenses	PHRMDO	PURCHASE OF DRINKING WATER	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	33,100.00		PPMP#6785
Repairs and Maintenance - Semi-Expendable Machinery and	PHRMDO	PURCHASE OF REPAIR & MAINTENANCE - SEMI-EXPENDABLE MACHINERY & EQUIPMENT	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	111,752.00		PPMP#7686
Telephone Expenses	PHRMDO	PAYMENT FOR TELEPHONE EXPENSES - MOBILE FOR PG HEAD, PG ASST., DIVISION HEAD & LIASON	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	114,000.00		PPMP#6797
Repairs and Maintenance - Machinery and Equipment	PHRMDO	PURCHASE OF SPAREPARTS FOR OFFICE EQUIPMENT	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	45,000.00		PPMP#6787
Other Supplies and Materials Expenses	PHRMDO	PURCHASE OF VARIOUS OTHER SUPPLIES FOR EMPLOYEE AWARDS & INCENTIVES PROGRAM/TRAINING	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	9/3/2025	9/20/2025	General Fund	145,000.00		Program PPMP#9763
Other Supplies and Materials Expenses	PHRMDO	PURCHASE OF VARIOUS OTHER SUPPLIES & MATERIALS FOR OCCUPATIONAL SAFETY & HEALTH PROGRAM/TRAININGS	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	4,140.00		Program PPMP#6779

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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)		
Representation Expenses	PHRMDO	PURCHASE OF MEALS & SNACKS FOR HEALTHY WORKPLACE PROGRAM/TRAINING	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	260,000.00		Program PPMP#9686
Semi-Expendable Machinery and Equipment Expenses	PHRMDO	PURCHASE OF SEMI-EXPENDABLE MACHINERY & EQUIPMENT FOR OCCUPATIONAL SAFETY & HEALTH PROGRAM/TRAINING	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	935.00		Program PPMP#7790
Other Supplies and Materials Expenses	PHRMDO	PURCHASE OF VARIOUS OTHER SUPPLIES & MATERIALS FOR EASE OF DOING BUSINESS & EFFICIENCY IN GOVERNMENT SERVICE DELIVERY (EODB-EGSD) PROGRAM/TRAININGS & MEETINGS	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	340,000.00		Program PPMP#6711
Other Supplies and Materials Expenses	PHRMDO	PURCHASE OF VARIOUS OTHER SUPPLIES FOR HEALTHY WORKPLACE PROGRAM/TRAINING	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	167,250.00		Program PPMP#9688
Representation Expenses	PHRMDO	PURCHASE OF MEALS & SNACKS FOR EMPLOYEE AWARDS & INCENTIVES	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	9/3/2025	9/20/2025	General Fund	320,000.00		Program PPMP#9761
Semi-Expendable Machinery and Equipment Expenses	PHRMDO	PURCHASE OF SEMI-EXPENDABLE MACHINERY & EQUIPMENT FOR HUMAN RESOURCE MANAGEMENT & DEVELOPMENT PROGRAM/TRAINING	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	97,395.00		Program PPMP#7727
Other Supplies and Materials Expenses	PHRMDO	PURCHASE OF VARIOUS OTHER SUPPLIES & MATERIALS FOR PHRMDO EMPLOYEE AWARDS & INCENTIVES PROGRAM/TRAININGS	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	170,000.00		Program PPMP#6704

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 expenses for Household Profiling and Needs Assessment System (HPNAS) activities.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	null	100,000.00		null PPMP#6859
Repairs and Maintenance - Machinery and Equipment	PPDO	Purchase of UPS for PPDC Consumption.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	20,000.00		PPMP#8075
Other Supplies and Materials Expenses	PPDO	Purchase of various other supplies for PPDO Use.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	30,830.00		PPMP#7444
Representation Expenses	PPDO	Payment for meals and snacks for various PPDO related activities.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	100,000.00		PPMP#7555
Other Supplies and Materials Expenses	PPDO	Purchase of other supplies and materials (IT equipment) for PPDO use.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	141,250.00		PPMP#6251
Printing and Publication Expenses	PPDO	Payment for printing and publication for PPDO Use.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	20,000.00		PPMP#7471
Water Expenses	PPDO	Purchase of drinking water for PPDO consumption.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	20,000.00		PPMP#7585
Water Expenses	PPDO	Purchase of drinking water for PPDO consumption.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	20,000.00		PPMP#6256
Printing and Publication Expenses	PPDO	Payment for Printing and Binding for PPDO use	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	40,000.00		PPMP#9592
Semi-Expendable Machinery and Equipment Expenses	PPDO	Purchase of Scanner for PPDO use.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	56,980.00		PPMP#7593
Printing and Publication Expenses	PPDO	Payment for printing and binding expenses for PPDO use.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	21,000.00		PPMP#6258
Other Supplies and Materials Expenses	PPDO	Purchase of various other supplies for PPDO use.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	67,810.00		PPMP#9593
Semi-Expendable Machinery and Equipment Expenses	PPDO	Purchase of Printer, Scanner, and UPS for Special Project Support use.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	186,000.00		Program PPMP#7600
Representation Expenses	PPDO	Payment for meals and snacks to various Data-Based and Participatory Development Program related activities.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	105,000.00		Program PPMP#6600

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 PPDO meetings, trainings, workshops, etc.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	200,000.00		Program PPMP#9594
Printing and Publication Expenses	PPDO	Payment for printing and binding expenses for Special Project Support Fund activities.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	22,500.00		Program PPMP#7481
Representation Expenses	PPDO	Payment of meals and snacks to various Data-Based and Participatory Development Program activities.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	105,600.00		Program PPMP#7437
Semi-Expendable Furniture, Fixtures and Books Expenses	PPDO	Purchase of Steel Cabinet for Special Project Support use.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	14,000.00		Program PPMP#7604
Printing and Publication Expenses	PPDO	Payment for printing and publication for Data-Based and Participatory Development Program related activities.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	30,050.00		Program PPMP#6736
Semi-Expendable Machinery and Equipment Expenses	PPDO	Purchase of UPS, SSD and printer for data-based and participatory program use.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	60,972.00		Program PPMP#7622
Representation Expenses	PPDO	Payment for meals and snacks to various Maintenance and Operation of Special Bodies related activities.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	46,980.00		Program PPMP#6740
Representation Expenses	PPDO	Payment for meals and snacks to various Maintenance and Operation of Special Bodies related activities.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	153,020.00		Program PPMP#7641
Printing and Publication Expenses	PPDO	Payment for printing and publication for Special Project Support Fund expenses.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	22,500.00		Program PPMP#6762
Other Supplies and Materials Expenses	PPDO	Purchase of various Other Supplies and Materials for Data-Based and Participatory	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	12,990.00		Program PPMP#7434

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)		
		Development Program use.									
Other Supplies and Materials Expenses	PGSO	Purchase of Various Other Supplies and Materials	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	920,000.00		PPMP#6780
Repairs and Maintenance - Semi-Expendable Machinery and	PGSO	Payment for the Repair of Semi-Expendable Machinery & Equipment.	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	500,000.00		PPMP#7145
Repairs and Maintenance - Buildings and Other Structures	PGSO	Construction Materials (SB# 2) (Prior Year)	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	11/3/2025	11/20/2025	General Fund	458,000.00		PPMP#9855
Repairs and Maintenance - Land Improvements	PGSO	Purchase of Land Improvements & Maintenance Supplies.	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	350,414.00		PPMP#6836
Other Supplies and Materials Expenses	PGSO	Purchase of Various Other Supplies and Materials.	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	7/4/2025	7/21/2025	General Fund	230,000.00		PPMP#9565
Other Supplies and Materials Expenses	PGSO	Purchase of Various Other Supplies & Materials (Prior Year)	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	7/4/2025	7/21/2025	General Fund	70,700.00		PPMP#9566
Repairs and Maintenance - Machinery and Equipment	PGSO	Purchase of Fire Extinguisher.	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	122,540.00		PPMP#6744
Water Expenses	PGSO	Purchase of Clean Drinking Water	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	150,880.00		PPMP#6723
Rent Expenses	PGSO	Payment for Table & Chairs rental.	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	21,050.00		PPMP#6904
Repairs and Maintenance - Machinery and Equipment	PGSO	Payment for Quarterly Preventive Maintenance (Elevator)	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	102,000.00		PPMP#6749
Janitorial Services	PGSO	Payment for Janitorial Services. (Septic Tank Siphoning)	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	4/3/2025	4/20/2025	General Fund	79,200.00		PPMP#7125
Printing and Publication Expenses	PGSO	Payment for Printing & Publication	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	5/4/2025	5/21/2025	General Fund	50,000.00		PPMP#6724
Representation Expenses	PGSO	Purchase of Meals & Snacks.	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	300,000.00		PPMP#6933
Printing and Publication Expenses	PBO	PAYMENT FOR PRINTING OF SIGNAGED MIRRORIZED W/ BRONZE BACKGROUND 20"x4", TABLE NAMEPLATE & TABLE HOLDER-SB#1 REGULAR MOOE	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	7/4/2025	7/21/2025	General Fund	110,000.00		PPMP#8322

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	PBO	PURCHASE OF SEMI-EXPENDABLE MACHINERY AND EQUIPMENT-REGULAR MOOE	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	84,062.00		PPMP#6528
Water Expenses	PBO	PAYMENT OF WATER-REGULAR MOOE	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	10,000.00		PPMP#6232
Printing and Publication Expenses	PBO	PAYMENT FOR PRINTING & PUBLICATION-REGULAR MOOE	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	10,000.00		PPMP#6235
Repairs and Maintenance - Semi-Expendable Machinery and	PBO	PURCHASE OF UPS W/ BUILT-IN AVR, 600VA & ATX POWER SUPPLY, 24-PINS-650 WATTS	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	14,758.00		PPMP#7473
Other Supplies and Materials Expenses	PBO	PURCHASE OF OTHER SUPPLIES & MATERIALS-REGULAR MOOE	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	11,790.00		PPMP#6240
Representation Expenses	PBO	PAYMENT FOR MEALS & SNACKS-MAINTENANCE & OPERATION OF LFC	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	186,000.00		Program PPMP#6429
Representation Expenses	PBO	PAYMENT FOR MEALS & SNACKS-M & O OF LSB	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	92,738.00		Program PPMP#6431
Other Supplies and Materials Expenses	PBO	PURCHASE OF LAPTOP MEMORY	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	3,300.00		Program PPMP#9882
Semi-Expendable Furniture, Fixtures and Books Expenses	PBO	PURCHASE OF SEMI-EXPENDABLE FURNITURE, FIXTURES AND BOOKS-M & O OF LSB	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	7,000.00		Program PPMP#6530
Other Supplies and Materials Expenses	PBO	PURCHASE OF OTHER SUPPLIES-M & O OF LSB	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	3,000.00		Program PPMP#6437
Semi-Expendable Machinery and Equipment Expenses	PBO	PURCHASE OF SEMI-EXPENDABLE MACHINERY & EQUIPT. - CALCULATOR - M & O - LSB	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	3,000.00		Program PPMP#7478
Repairs and Maintenance - Semi-Expendable Machinery and	PBO	PURCHASE FOR R/M-MACHINERY & EQUIPMENT-M & O OF LSB ATX Power Supply,24 pins-650 watts	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	3,000.00		Program PPMP#6450
Repairs and Maintenance - Semi-Expendable Furniture,	PACCO	payment for the repair and maintenance of	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	2,000.00		PPMP#6564

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									
Water Expenses	PACCO	purchase of drinking water (mineral water)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	23,000.00		PPMP#6250
Semi-Expendable Machinery and Equipment Expenses	PACCO	Purchase of Semi-Expendable Machinery and Equipment	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	100,000.00		PPMP#7448
Printing and Publication Expenses	PACCO	Payment/Purchase of Index card for Suppliers and CVSP.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	20,000.00		PPMP#6255
Office Supplies Expenses	PACCO	Purchase of Data File Box for Office Use.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	9/3/2025	9/20/2025	General Fund	57,000.00		PPMP#9781
Other Supplies and Materials Expenses	PACCO	purchased of Other Supplies and Materials Expenses (janitorial supplies & plastic box)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	300,000.00		PPMP#6340
Other Supplies and Materials Expenses	PACCO	Purchase of Utility/Plastic Storage Box for office use.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	9/3/2025	9/20/2025	General Fund	544,000.00		PPMP#9782
Repairs and Maintenance - Machinery and Equipment	PACCO	payment for repair and maintenance-Machinery and Equipment (repair of photocopier)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	100,000.00		PPMP#6348
Repairs and Maintenance - Semi-Expendable Machinery and	PACCO	payment for repair and maintenance -semi-expendable machinery and equipment.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	50,000.00		PPMP#6558
Semi-Expendable Machinery and Equipment Expenses	PTO	Purchase of Printer (MOOE-SB 1 2025)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	48,000.00		PPMP#8363
Semi-Expendable Furniture, Fixtures and Books Expenses	PTO	Purchase of Semi Expendable Furniture & Fixture (MOOE-REGULAR)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	90,000.00		PPMP#7099
Water Expenses	PTO	Purchase of Water (MOOE-REGULAR)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	26,000.00		PPMP#6200
Other Supplies and Materials Expenses	PTO	Purchase of Computers and Other Supplies (MOOE-REGULAR)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	80,700.00		PPMP#6209
Repairs and Maintenance - Machinery and Equipment	PTO	Procurement of Spare parts and Labor component of Machinery & Equipment (MOOE-REGULAR)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	20,000.00		PPMP#6201

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	PTO	Purchase of Semi Expendable Machinery & Equipment (MOOE-REGULAR)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	165,550.00		PPMP#7098
Advertising Expenses	PTO	Payment of Advertising (TCEP)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	100,000.00		Program PPMP#6257
Other Supplies and Materials Expenses	PTO	Purchase of Delivery Receipt & Sticker (REVGEN-OTHER SUPPLIES)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	296,650.00		Program PPMP#6226
Repairs and Maintenance - Buildings and Other Structures	PTO	Purchase of Construction Supplies (REVGEN)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	20,000.00		Program PPMP#6260
Printing and Publication Expenses	PTO	Purchase of Leaflets, Calendar & Tarpaulin (TCEP)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	200,000.00		Program PPMP#6229
Representation Expenses	PTO	Purchase of Rice (REVGEN)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	33,000.00		Program PPMP#7116
Semi-Expendable Machinery and Equipment Expenses	PTO	Purchase of Office Equipment (TCEP)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	110,500.00		Program PPMP#7097
Other Supplies and Materials Expenses	PTO	Purchase of Sticker, Outdoor & POLO SHIRTS (REVGEN- OTHER SUPPLIES)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	104,000.00		Program PPMP#7136
Other Supplies and Materials Expenses	PTO	Purchase of Other Supplies TCEP)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	125,650.00		Program PPMP#6225
Office Supplies Expenses	PTO	Purchase of Card, Tax (TCEP-Office Supplies)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	5,500.00		Program PPMP#6293
Telephone Expenses	PASSO	Payment of Internet Subscription.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	31,200.00		PPMP#7783
Water Expenses	PASSO	Purchase of drinking water.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	24,000.00		PPMP#7182
Printing and Publication Expenses	PASSO	Payment for printing & publication.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	10,000.00		PPMP#7755
Printing and Publication Expenses	PASSO	Payment for printing & publication	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	10,000.00		PPMP#7190
Repairs and Maintenance - Furniture and Fixtures	PASSO	Payment for Repairs and Maintenance (Furniture & Fixtures).	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	10,000.00		PPMP#7757
Semi-Expendable Furniture, Fixtures and Books Expenses	PASSO	Purchase of Semi-Expendable Furniture, Fixtures and Books for Regular MOOE.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	25,850.00		PPMP#7191
Semi-Expendable Machinery and Equipment Expenses	PASSO	Purchase of Semi-Expendable Machinery and	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	138,000.00		PPMP#7800

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 for Regular MOOE.									
Other Supplies and Materials Expenses	PASSO	Purchase of other supplies and materials for Regular MOOE	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	60,000.00		PPMP#7186
Repairs and Maintenance - Machinery and Equipment	PASSO	Payment for Repairs & Maintenance (Office & IT equipment).	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	20,000.00		PPMP#7771
Office Supplies Expenses	PASSO	Purchase of Office Supplies	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	120,000.00		PPMP#7085
Semi-Expendable Machinery and Equipment Expenses	PASSO	Purchase of Semi-Expandable Machinery and Equipment for Regular MOOE.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	138,000.00		PPMP#7192
Internet Subscription Expenses	PASSO	Payment of Internet Subscription.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	31,200.00		PPMP#7187
Other Supplies and Materials Expenses	PASSO	Purchase of Janitorial Supplies for Regular MOOE.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	60,000.00		PPMP#7808
Repairs and Maintenance - Machinery and Equipment	PASSO	Payment for Repairs & Maintenance (Office & IT equipment)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	20,000.00		PPMP#7188
Water Expenses	PASSO	Purchase of drinking water.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	24,000.00		PPMP#7782
Semi-Expendable Furniture, Fixtures and Books Expenses	PASSO	Purchase of Semi-Expandable Furniture, Fixtures and Books for Regular MOOE.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	25,850.00		PPMP#7750
Repairs and Maintenance - Furniture and Fixtures	PASSO	Payment for Repairs and Maintenance (Furniture & Fixtures)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	10,000.00		PPMP#7189
Representation Expenses	PASSO	Purchase of meals and snacks for the use in the operation of Handog Titulo Program.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	100,000.00		Program PPMP#7149
Semi-Expendable Machinery and Equipment Expenses	PASSO	Purchase of Semi-Expandable Machinery and Equipment for the use in the operation of E-TRACS Program.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	25,000.00		Program PPMP#7176
Representation Expenses	PASSO	Purchase of meals and snacks for the use in the operation of Real Property Tax Administration	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	50,000.00		Program PPMP#7435

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)		
		Development Project.									
Semi-Expendable Machinery and Equipment Expenses	PASSO	Purchase of Semi-Expandable Machinery and Equipment for the use in the operation of Real Property Tax Administration Development Project.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	13,000.00		Program PPMP#7168
Semi-Expendable Machinery and Equipment Expenses	PASSO	Purchase of Semi-Expandable Machinery and Equipment for the use in the operation of GIS Integrated Tax Map Program.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	30,000.00		Program PPMP#7701
Office Supplies Expenses	PASSO	Purchase of Office Supplies for operation of GIS Integrated Tax Map.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	75,000.00		Program PPMP#7154
Office Supplies Expenses	PASSO	Purchase of Office Supplies for E-TRACS Program.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	10,000.00		Program PPMP#7179
Printing and Publication Expenses	PASSO	Payment for printing & publication for Real Property Tax Administration Development Project.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	150,000.00		Program PPMP#7438
Semi-Expendable Machinery and Equipment Expenses	PASSO	Purchase of Semi-Expandable Machinery and Equipment for the use in the operation of E-TRACS Program.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	25,000.00		Program PPMP#7740
Semi-Expendable Furniture, Fixtures and Books Expenses	PASSO	Purchase of Semi-Expandable Furniture, Fixtures and Books for the use in the operation of Real Property Tax Administration Development Project.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	8,000.00		Program PPMP#7170
Semi-Expendable Machinery and Equipment Expenses	PASSO	Purchase of Semi-Expandable Machinery and Equipment for the use in the operation of Handog Titulo Program	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	10,000.00		Program PPMP#7705
Office Supplies Expenses	PASSO	Purchase of Office Supplies for Real Property Tax	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	238,500.00		Program PPMP#7158

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)		
		Administration Development Project.									
Other Supplies and Materials Expenses	PASSO	Purchase of Other Supplies and Materials for the operation of E-TRACS Program.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	5,000.00		Program PPMP#7180
Other Supplies and Materials Expenses	PASSO	Purchase of Other Supplies and Materials for the operation of Real Property Tax Administration Development Project.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	2,000.00		Program PPMP#7442
Other Supplies and Materials Expenses	PASSO	Purchase of Other Supplies and Materials for the operation of E-TRACS Program.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	5,000.00		Program PPMP#7741
Semi-Expendable Machinery and Equipment Expenses	PASSO	Purchase of Semi-Expandable Machinery and Equipment for the use in the operation of Handog Titulo Program.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	10,000.00		Program PPMP#7171
Representation Expenses	PASSO	Purchase of meals and snacks for the use in the operation of Handog Titulo Program.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	100,000.00		Program PPMP#7711
Other Supplies and Materials Expenses	PASSO	Purchase of Other Supplies and Materials for the operation of Real Property Tax Administration Development Project.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	2,000.00		Program PPMP#7162
Semi-Expendable Furniture, Fixtures and Books Expenses	PASSO	Purchase of Semi-Expandable Furniture, Fixtures and Books for the use in the operation of GIS Integrated Tax Map Program.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	20,000.00		Program PPMP#7773
Other Supplies and Materials Expenses	PASSO	Purchase of Other Supplies and Material for GIS Integrated Tax Map Program.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	5,000.00		Program PPMP#7181
Office Supplies Expenses	PASSO	Purchase of Office Supplies for Handog Titulo Program.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	15,000.00		Program PPMP#7146

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 the use in the operation of Real Property Tax Administration Development Project.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	13,000.00		Program PPMP#7430
Semi-Expendable Machinery	PASSO	Purchase of Semi-Expandable Machinery and Equipment for the use in the operation of GIS Integrated Tax Map Program.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	30,000.00		Program PPMP#7174
Printing and Publication Expenses	PASSO	Payment for Printing & Publication for Handog Titulo Program.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	15,000.00		Program PPMP#7712
Printing and Publication Expenses	PASSO	Payment for printing & publication for Real Property Tax Administration Development Project.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	150,000.00		Program PPMP#7163
Printing and Publication Expenses	PASSO	Payment for Printing & Publication for Handog Titulo Program.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	15,000.00		Program PPMP#7147
Other Supplies and Materials Expenses	PASSO	Purchase of Other Supplies and Material for GIS Integrated Tax Map Program.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	5,000.00		Program PPMP#7449
Semi-Expendable Furniture, Fixtures and Books Expenses	PASSO	Purchase of Semi-Expandable Furniture, Fixtures and Books for the use in the operation of GIS Integrated Tax Map Program.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	20,000.00		Program PPMP#7175
Semi-Expendable Furniture, Fixtures and Books Expenses	PASSO	Purchase of Semi-Expandable Furniture, Fixtures and Books for use in the operation of Real Property Tax Administration Development Project.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	8,000.00		Program PPMP#7432
Representation Expenses	PASSO	Purchase of meals and snacks for the use in the operation of Real Property Tax Administration Development Project.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	3/4/2025	3/21/2025	General Fund	50,000.00		Program PPMP#7167

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)		
Auditing Services	COA	Purchase of Furnitures and Fixtures	NP-53.9 - Small Value	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	12,500.00		PPMP#8033
Auditing Services	COA	Purchase of Meals & Snacks	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	8/4/2025	8/21/2025	General Fund	44,750.00		PPMP#8311
Auditing Services	COA	Purchase of Spareparts for Motorcycle Maintenance	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	12,000.00		PPMP#6503
Auditing Services	COA	Purchase of Janitorial Supplies/Housekeeping	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	40,000.00		PPMP#6516
Auditing Services	COA	Purchase of Spareparts & Oil/Lubricants for Light Vehicle Maintenance	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	115,000.00		PPMP#6505
Auditing Services	COA	Purchase of Drinking Water	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	32,800.00		PPMP#6506
Auditing Services	COA	Purchase of Tires and Batteries of Light Vehicle Maintenance	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	60,000.00		PPMP#7001
Auditing Services	COA	Purchase of Computer Supplies	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	30,000.00		PPMP#6507
Water Expenses	PICTO	Purchase of drinking water	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	20,000.00		PPMP#6198
Other Supplies and Materials Expenses	PICTO	Purchase of Other Supplies and Materials	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	99,350.00		PPMP#6199
Representation Expenses	PICTO	Purchase of Meals and Refreshments	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	3/4/2025	3/21/2025	General Fund	25,000.00		PPMP#6274
Semi-Expendable Furniture, Fixtures and Books Expenses	PICTO	Purchase of Tables and Office lockers	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	200,000.00		PPMP#7178
Semi-Expendable Machinery and Equipment Expenses	PICTO	Purchase of printers and other office equipment	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	248,670.00		PPMP#8448
Repairs and Maintenance - Buildings and Other Structures	PICTO	Purchase of construction materials	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	100,000.00		PPMP#6284
Information and Communication Technology Equipment	PICTO	Purchase of printers	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	200,000.00		PPMP#9637
Other Supplies and Materials Expenses	PLO	PURCHASE OF JANITORIAL	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	20,000.00		PPMP#7601
Donations	PLO	PURCHASE OF OFFICE EQUIPMENT	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	30,000.00		PPMP#4626
Semi-Expendable Machinery and Equipment Expenses	PLO	PURCHASE OF IT EQUIPMENT	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	21,967.00		PPMP#7032
Water Expenses	PLO	PURCHASE OF DRINKING WATER	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	5,000.00		PPMP#7025

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 Structures	PEO	Payment for the purchase of tarpaulin for the Construction of Davao de Oro Farm Entrance and Pasalubong Center, Pasian, Monkayo (Construction of Guard House)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	88,403.68		Project PPMP#9758
Other Infrastructure Assets	PAGRO	Purchase of Construction Supplies and Materials (Rehabilitation of Provincial Hatchery(Retrofitting) - Rehabilitation of Office, Electricity, Flooring, Concrete Columns and Floor Joist	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	168,077.00		Project PPMP#9685
Other Land Improvements	PEO	Payment for additional construction materials for the Completion of Capitol Site Development (Perimeter Fence and Installation of Gate)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	93,751.20		Project PPMP#9690
Trust Liabilities	PEO	Payment for the purchase of construction materials for Desilting/Dredging of River/Creek at Camanlangan River, New Bataan	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	LDRRMF	5,897.00		Program PPMP#9708
Trust Liabilities	PEO	Payment for the purchase of construction materials for Desilting/Dredging of River/Creek at Pantud Creek, Nabunturan	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	LDRRMF	5,897.00		Program PPMP#9714
Trust Liabilities	PEO	Payment for the purchase of construction materials for Desilting/Dredging of River/Creek at Cabalinan Creek, Nabunturan	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	LDRRMF	5,897.00		Program PPMP#9709

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)		
Trust Liabilities - Disaster Risk Reduction and Management	PPDO	For the purchase of 2 External Drives for PPDO Use.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	LDRRMF	11,000.00		Program PPMP#9715
Trust Liabilities	PEO	Payment for the purchase of construction materials for Desilting/Dredging of River/Creek at Napnapan, Pantukan	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	LDRRMF	5,897.00		Program PPMP#9710
Trust Liabilities - Disaster Risk Reduction and Management	PDRRMO	PAYMENT OF OTHER SUPPLIES AND MATERIALS EXPENSE FOR PDRRMO(OSH)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	11/3/2025	11/20/2025	LDRRMF	500,000.00		Program PPMP#9950
Trust Liabilities - Disaster Risk Reduction and Management	PPDO	For the purchase of Network Attached Storage (NAS) Bundle for PPDO Use.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	LDRRMF	70,440.70		Program PPMP#9716
Trust Liabilities	PDRRMO	Purchase of food and non-food items and hygiene kit to affected families of disaster?calamities	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	11/3/2025	11/20/2025	LDRRMF	1,659,000.00		Program PPMP#10000
Trust Liabilities	PEO	Payment for the purchase of construction materials for Desilting/Dredging of River at Brgy. Kahayag, New Bataan (additional fund)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	LDRRMF	5,897.00		Program PPMP#9711
Trust Liabilities	PEO	Payment for the purchase of construction materials for Desilting and Rechanneling of River/Creek at Manat River at St. Brigitte Area, Montevista	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	LDRRMF	5,897.00		Program PPMP#9717
Trust Liabilities - Disaster Risk Reduction and Management	PDRRMO	PURCHASE OF MODULAR/ PRE FAB VAN FOR IMT, EOC AND RC ACTIVATION	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	11/3/2025	11/20/2025	LDRRMF	1,000,000.00		Program PPMP#10009
Trust Liabilities	PEO	Payment for the purchase of construction materials for Desilting/Dredging of River/Creek at Estabillo, Andili, Mawab	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	LDRRMF	5,897.00		Program PPMP#9712

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)		
Trust Liabilities - Disaster Risk Reduction and Management	PPDO	Payment for meals and snacks for various PPDO activities	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	LDRRMF	34,250.00		Program PPMP#9820
Trust Liabilities	PEO	Payment for the purchase of construction materials for Desilting/Dredging of River/Creek at Bukal-Mainit, Nabunturan	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	LDRRMF	5,897.00		Program PPMP#9713
Other Supplies and Materials Expenses	PBO	Purchase of accessories/decorations for SNED activity	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	9/3/2025	9/20/2025	Special Education Fund	200,000.00		Program PPMP#7365
Training Expenses	PBO	Purchase of Meals & Snacks (or with venue/accommodation) for PTA Summit	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	Special Education Fund	348,000.00		Program PPMP#9948
Training Expenses	PBO	Procurement of Transportation for the Regional Festival of Talents	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	3/4/2025	3/21/2025	Special Education Fund	150,000.00		Program PPMP#7523
Training Expenses	PBO	Purchase of supplies and materials for Learner's Development Program	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	11/3/2025	11/20/2025	Special Education Fund	511,000.00		Program PPMP#7494
Training Expenses	PBO	Purchase of Sports/Game Equipment for DDOPAA (2nd Provincial Meet CY 2025)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	Special Education Fund	990,000.00		Program PPMP#9768
Training Expenses	PBO	Purchase of Drugs and Medicines for DAVRAA	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	3/4/2025	3/21/2025	Special Education Fund	70,000.00		Program PPMP#7353
Training Expenses	PBO	Purchase of Uniforms for DDOPAA (2nd Provincial Meet CY 2025)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	Special Education Fund	440,000.00		Program PPMP#9769
Training Expenses	PBO	Purchase of uniforms for student leadership training	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	Special Education Fund	30,000.00		Program PPMP#7970
Training Expenses	PBO	Procurement of Insurance for DAVRAA	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	3/4/2025	3/21/2025	Special Education Fund	50,000.00		Program PPMP#7354
Training Expenses	PBO	Purchase of Medals/Trophies for DDOPAA (2nd Provincial Meet CY 2025)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	Special Education Fund	400,000.00		Program PPMP#9770
Training Expenses	PBO	Purchase of Token for student	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	Special Education Fund	5,000.00		Program PPMP#7971

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)		
		leadership training									
Training Expenses	PBO	Purchase of customized notebooks and balpens for Teachers' Training	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	Special Education Fund	981,000.00		Program PPMP#9780
Training Expenses	PBO	Purchase of meals and snacks for the Regional Festival of Talents	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	3/4/2025	3/21/2025	Special Education Fund	150,000.00		Program PPMP#7522
Training Expenses	PBO	Purchase of food and meals for Learner's Development Program	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	11/3/2025	11/20/2025	Special Education Fund	459,000.00		Program PPMP#7493
School Buildings	PEO	Payment for Supply and Installation of Jalousie Windows for the Construction of Teachers' Cottage, Anitap ES, Brgy. Anitap, Laak, Davao de Oro	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	Special Education Fund	12,819.51		Project PPMP#9766
School Buildings	PEO	Payment for the Supply and Installation of Jalousie Windows for the Construction of Multipurpose Buildings at Parasanon Integrated School JHS, Brgy. Parasanon, Maragusan	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	Special Education Fund	12,740.00		Project PPMP#9683
Power Supply Systems	PEO	Payment for the Construction Materials for the Provision of Electricity for Off-Grid School at Uduan Elementary School, Brgy. Manuringao, New Bataan	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	11/3/2025	11/20/2025	Special Education Fund	102,946.00		Project PPMP#9957
School Buildings	PEO	Payment for the Supply and Installation of Steel Windows for Construction of Multi-Purpose Building, Antequera IS JHS, Brgy. Antequera, Nabunturan	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	Special Education Fund	278,229.37		Project PPMP#8116

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)		
Power Supply Systems	PEO	Payment for the purchase of construction materials for Provision of Electricity for Off-grid schools at Uduan Elementary School, New Bataan	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	Special Education Fund	102,153.50		Project PPMP#9734
School Buildings	PEO	Payment for the Supply and Installation of Steel Windows of the Completion of 1 unit 2 classroom building at Kilagding NHS, Laak	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	Special Education Fund	175,444.50		Project PPMP#8120
Due to NGAs	PHO	TO PURCHASE TARPAULIN FOR THE USE OF HEALTH COMMUNITY PROGRAM-PRINTING AND PUBLICATION EXPENSES	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	Other source	60,000.00		Program PPMP#9632
Due to NGAs	DDOPH - LAAK	PURCHASE OF PAGING SYSTEM/HEALTH INFORMATION SYSTEM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	Other source	52,000.00		Program PPMP#8193
Due to NGAs	PAGRO	PURCHASE OF JANITORIAL SUPPLIES	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	400	19,000.00		Program PPMP#8199
Due to NGAs	PHO	TO PURCHASE MEALS AND SNACKS FOR THE USE OF UHC(IS GRANT) REPRESENTATION	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	Special Health Fund	200,600.00		Program PPMP#9721
Due to NGAs	PHO	TO PURCHASE COMPUTER LAPTOP FOR THE USE OF HEALTH COMMUNITY PROGRAM- INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	Other source	50,000.00		Program PPMP#9633
Due to NGAs	PAGRO	PURCHASE OF MEALS AND SNACKS FOR THE USE OF PAFES - TRAININGS ON STRATEGIC PLANNING AND AGRICULTURE AND	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	Other source	67,125.00		Program PPMP#8211

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)		
		FISHERY SECTOR.									
Other Payables	PGO	PAYMENT OF SIPHONING OF SEPTIC TANKS AT BAHAY PAG-ASA	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	Other source	100,000.00		Program PPMP#9718
Due to NGAs	PAGRO	PURCHASE OF SEMI-EXPENDABLE MACHINERY AND EQUIPMENT QRF-TRUST FUND	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	400	40,000.00		Program PPMP#8200
Due to NGAs	PHO	TO PURCHASE OTHER SUPPLIES FOR THE USE OF EPIDEMIOLOGY AND SURVEILLANCE ACTIVITY-OTHER SUPPLIES	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	Other source	1,866.00		Program PPMP#9653
Due to NGAs	PAGRO	PURCHASE OF SEMI-EXPENDABLE FURNITURE AND FIXTURES QRF-TRUST FUND	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	400	40,000.00		Program PPMP#8201
Trust Liabilities - Disaster Risk Reduction and Management	PEO	Payment for the construction materials for Rehabilitation of FMR at Brgy. Panansalan, Compostela	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	LDRRMF	38,564.00		Program PPMP#8114
Other Payables	PHO	TO PURCHASE MEALS AND SNACK FOR THE RED ORCHID ACTIVITY-	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	400	28,800.00		Program PPMP#9700
Due to NGAs	PHO	TO PURCHASE IT EQUIPMENT FOR THE USE OF EPIDEMIOLOGY AND SURVEILLANCE MONITORING- INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	Other source	79,741.00		Program PPMP#9654
Other Payables	DDOPH - MARAGUSAN	Purchase of Paging System	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	Other source	52,000.00		Program PPMP#8288
Due to NGAs	PHO	FOR THE USE OF HEALTHY SCHOOL PROGRAM LEARNING INSTITUTION- FURNITURE AND FIXTURE-4TH QTR	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	Other source	833,725.00		Program PPMP#9815

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)		
Due to NGAs	PAGRO	PURCHASE OF DISTILLED WATER-WATER EXPENSES QRF-TRUST FUND	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	400	62,000.00		Program PPMP#8202
Due to NGAs	PHO	TO PURCHASE SEMI EXPANDABLE MACHINERY FOR THE USE OF EPIDEMIOLOGY SURVEILLANCE -SEMI EXPENDABLE MACHINERY EXPENSE	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	Other source	13,000.00		Program PPMP#9655
Due to NGAs	PAGRO	PURCHASE OF MEALS AND SNACKS - REPRESENTATION EXPENSES QRF-TRUST FUND	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	400	40,000.00		Program PPMP#8197
Due to NGAs	PHO	TO PURCHASE TARPAULIN FOR THE USE OF HEALTHY COMMUNITY PROGRAM-PRINTING & PUBLICATION EXPENSES	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	Other source	30,500.00		Program PPMP#9638
Due to NGAs	PHO	TO PURCHASE OTHER SUPPLIES FOR THE USE OF HEALTHY COMMUNITY PROGRAM-OTHER SUPPLIES	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	Other source	137,250.00		Program PPMP#9631
Due to NGAs	PHO	FOR THE USE OF HEALTHY SCHOOL PROGRAM-HEALTHY LEARNING INSTITUTION -SEMI-EXPANDABLE MACHINERY ACTIVITY-4TH QTR	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	Other source	888,275.00		Program PPMP#9816
Other Payables	PAO	PURCHASE OF OTHER SUPPLIES AND MATERIALS EXPENSE FOR PROVINCIAL ACTIVITIES	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	Other source	317,777.50		Program PPMP#8179
Due to NGAs	PAGRO	PURCHASE OF AGRICULTURAL SUPPLIES QRF-TRUST FUND	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	400	250,000.00		Program PPMP#8198
Due to NGAs	PHO	TO PURCHASE MEALS AND SNACK FOR THE USE OF	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	Special Health Fund	82,600.00		Program PPMP#9720

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)		
		UHC (FIXED TRANCHE ACTIVITY- REPRESENTATION									
Other Payables	PHO	TO PURCHASE TARPAULIN FOR THE USE OF RED ORCHID AWARD activity-3rd qtr	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	400	41,000.00		Program PPMP#9701
Due to NGAs	PHO	TO PURCHASE OTHER SUPPLIES FOR THE USE OF HEALTHY COMMUNITY PROGRAM-OTHER SUPPLIES EXPENSE	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	Other source	130,000.00		Program PPMP#9639
Due to NGAs	PAGRO	PURCHASE OF JANITORIAL SUPPLIES TRICHODERMA HARZIANUM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	400	261,269.00		Project PPMP#8204
Due to NGAs	PAGRO	PURCHASE OF SEMI-EXPENDABLE MACHINERY AND EQUIPMENT TRICHODERMA HARZIANUM PROJECT 2025-TRUST	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	400	114,300.00		Project PPMP#8210
Due to NGAs	PAGRO	PURCHASE OF AGRICULTURAL SUPPLIES TRICHODERMA HARZIANUM PROJECT 2025-TRUST	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	400	254,431.00		Project PPMP#8205
Due to NGAs	PAGRO	PURCHASE OF LAPTOP TRICHODERMA HARZIANUM PROJECT 2025-TRUST FUND CAPITAL	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	400	180,000.00		Project PPMP#8207
Trust Liabilities - Disaster Risk Reduction and Management	PEO	Payment for the construction materials for Rehabilitation of FMR at Brgy. Pagsabangan, New Bataan	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	LDRRMF	13,185.00		Project PPMP#8115
Due to NGAs	PAGRO	PURCHASE OF SEMI-EXPENDABLE FURNITURE AND FIXTURES TRICHODERMA HARZIANUM PROJECT 2025-TRUST	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	400	50,000.00		Project PPMP#8208

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)		
Due to NGAs	PAGRO	PURCHASE OF MEALS AND SNACKS- REPRESENTATION EXPENSES TRICHODERMA HARZIANUM PROJECT 2025-TRUST	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	400	135,000.00		Project PPMP#8203
Due to NGAs	PAGRO	PURCHASE OF DISTILLED WATER TRICHODERMA HARZIANUM PROJECT 2025-TRUST	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	400	99,000.00		Project PPMP#8209
Printing and Publication Expenses	PHO	PURCHASE OF PRINTING AND BINDING FOR PHO MOOE	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	5,000.00		PPMP#6576
Other Supplies and Materials Expenses	PHO	PURCHASE OF VARIOUS SUPPLIES FOR PHO MOOE	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	137,452.00		PPMP#6567
Semi-Expendable Furniture, Fixtures and Books Expenses	PHO	PURCHASE OF FURNITURE AND FIXTURES FOR REGULAR MOOE	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	50,000.00		PPMP#8054
Repairs and Maintenance - Furniture and Fixtures	PHO	PURCHASE OF HAND DRILL AND MARINE PLYWOOD FOR REGULAR MOOE	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	15,000.00		PPMP#8040
Drugs and Medicines Expenses	PHO	PURCHASE OF DRUGS AND MEDS FOR PHO MOOE	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	5,000.00		PPMP#7499
Water Expenses	PHO	PURCHASE OF DRINKING WATER FOR PHO MOOE	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	50,000.00		PPMP#6568
Repairs and Maintenance - Machinery and Equipment	PHO	PURCHASE OF IT EQUIPMENTS FOR REGULAR MOOE	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	20,000.00		PPMP#8050
Medical, Dental and Laboratory Supplies Expenses	PHO	PURCHASE OF MEDICAL SUPPLIES FOR PHO MOOE	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	5,000.00		PPMP#7501
Repairs and Maintenance - Buildings and Other Structures	PHO	PURCHASE OF VARIOUS SUPPLIES FOR PHO REPAIR MAINTENANCE	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	200,000.00		PPMP#6572
Semi-Expendable Machinery and Equipment Expenses	PHO	PURCHASE OF MACHINERY AND EQUIPMENT FOR REGULAR MOOE	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	70,000.00		PPMP#8053
Semi-Expendable Furniture, Fixtures and Books Expenses	PHO	TO PURCHASE OFFICE TABLES AND INDUSTRIAL SHELVES FOR THE USE OF MEDICINES WAREHOUSE-SEMI	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	210,000.00		PPMP#8313

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)		
		EXPANDABLE FURNITURE AND FIXTURE AND BOOKS EXPENSES									
Repairs and Maintenance - Machinery and Equipment	PHO	PURCHASE OF VARIOUS SUPPLIES FOR MACHINERY AND EQUIPMENT FOR PHO REGULAR MOOE	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	40,000.00		PPMP#6574
Semi-Expendable Machinery and Equipment Expenses	PHO	TO PURCHASE PLASTIC PALLETS FOR THE USE OF MEDICINES WAREHOUSE-SEMI-EXPANDABLE MACHINERY AND EQUIPMENT EXPENSES	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	120,000.00		PPMP#8314
Semi-Expendable Machinery and Equipment Expenses	PHO	PURCHASE OF MACHINERY AND EQUIPMENTS FOR POPULATION PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	5,607.00		Program PPMP#8061
Other Supplies and Materials Expenses	PHO	PURCHASE OF VARIOUS OTHER SUPPLIES FOR POPULATION MANAGEMENT PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	26,488.00		Program PPMP#6721
Semi-Expendable Machinery and Equipment Expenses	PHO	PURCHASE OF SEMI-EXPENDABLE EQUIPMENT	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	1,000.00		Program PPMP#7660
Medical, Dental and Laboratory Supplies Expenses	PHO	PURCHASE OF MEDICAL SUPPLIES FOR THE ORAL HEALTH PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	100,000.00		Program PPMP#6817
Printing and Publication Expenses	PHO	PURCHASE OF PRINTING AND PUBLICATION FOR HEALTH PLANNING	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	40,000.00		Program PPMP#6784
Semi-Expendable Furniture, Fixtures and Books Expenses	PHO	PURCHASE OF FURNITURE FOR NON-COMMUNICABLE	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	7,000.00		Program PPMP#7534
Internet Subscription Expenses	PHO	PURCHASE OF INTERNET SUBSCRIPTION FOR HEALTH PLANNING PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	9/3/2025	9/20/2025	General Fund	33,000.00		Program PPMP#9754
Representation Expenses	PHO	PURCHASE OF MEALS AND SNACKS FOR LOCAL DRINKING WATER PROGRAM	NP-53.9 - Small Value	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	144,000.00		Program PPMP#7488

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	PHO	PURCHASE OF SEMI-EXPENDABLE MATERIALS FOR ORAL HEALTH USE	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	1,385.00		Program PPMP#7670
Drugs and Medicines Expenses	PHO	PURCHASE OF DRUGS AND MEDS FOR THE ORAL HEALTH PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	150,000.00		Program PPMP#6818
Other Supplies and Materials Expenses	PHO	PURCHASE OF VARIOUS OTHER SUPPLIES FOR INFECTIOUS DISEASE	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	115,600.00		Program PPMP#7370
Other Supplies and Materials Expenses	PHO	PURCHASE OF VARIOUS OTHER SUPPLIES FOR THE NUTRITION PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	251,390.00		Program PPMP#7049
Semi-Expendable Furniture, Fixtures and Books Expenses	PHO	PURCHASE OF FURNITURE FOR INFECTIOUS PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	19,200.00		Program PPMP#7536
Semi-Expendable Machinery and Equipment Expenses	PHO	PURCHASE OF MACHINERY AND EQUIPMENT FOR POPULATION MANAGEMENT PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	5,607.00		Program PPMP#8263
Medical, Dental and Laboratory Supplies Expenses	PHO	PURCHASE OF MEDICAL SUPPLIES FOR THE BLOOD PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	5,050,000.00		Program PPMP#6726
Printing and Publication Expenses	PHO	PURCHASE OF PRINTING AND PUBLICATION FOR THE FAMILY HEALTH PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	34,400.00		Program PPMP#6717
Printing and Publication Expenses	PHO	PURCHASE OF PRINTING AND PUBLICATION FOR ORAL HEALTH PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	5,000.00		Program PPMP#6807
Semi-Expendable Machinery and Equipment Expenses	PHO	PURCHASE OF MACHINERY AND EQUIPMENTS FOR BLOOD PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	24,500.00		Program PPMP#8055
Other Supplies and Materials Expenses	PHO	PURCHASE OF VARIOUS SUPPLIES FOR HEALTH PLANNING	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	10,000.00		Program PPMP#6782
Other Supplies and Materials Expenses	PHO	PURCHASE OF VARIOUS OTHER SUPPLIES FOR HEALTH	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	2,796.00		Program PPMP#6579

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)		
		GOVERNANCE									
Semi-Expendable Machinery and Equipment Expenses	PHO	PURCHASE OF MACHINERY AND EQUIPMENT FOR THE INFECTIOUS PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	15,200.00		Program PPMP#7538
Other Supplies and Materials Expenses	PHO	PURCHASE OF VARIOUS OTHER SUPPLIES FOR BLOOD PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	11,000.00		Program PPMP#6732
Semi-Expendable Furniture, Fixtures and Books Expenses	PHO	PURCHASE OF FURNITURE AND FIXTURES FOR NON COMM PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	7,000.00		Program PPMP#8059
Other Supplies and Materials Expenses	PHO	PURCHASE OF VARIOUS OTHER SUPPLIES FOR THE FAMILY HEALTH CARE	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	6,732.50		Program PPMP#6718
Other Supplies and Materials Expenses	PHO	PURCHASE OF OTHER SUPPLIES FOR THE NUTRITION PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	251,390.00		Program PPMP#7652
Other Supplies and Materials Expenses	PHO	PURCHASE OF MEDICAL SUPPLIES FOR ORAL HEALTH PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	9,390.00		Program PPMP#6809
Semi-Expendable Machinery and Equipment Expenses	PHO	PURCHASE OF MACHINERY AND EQUIPMENT FOR NON-COMMUNICABLE	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	43,000.00		Program PPMP#7547
Medical, Dental and Laboratory Supplies Expenses	PHO	PURCHASE OF VARIOUS MEDICAL SUPPLIES FOR THE INFECTIOUS PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	9/3/2025	9/20/2025	General Fund	796,500.00		Program PPMP#7394
Semi-Expendable Machinery and Equipment Expenses	PHO	PURCHASE OF MACHINERY AND EQUIPMENTS FOR NON COMM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	43,000.00		Program PPMP#8060
Medical, Dental and Laboratory Supplies Expenses	PHO	PURCHASE OF MEDICAL SUPPLIES FOR FAMILY HEALTH PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	9/3/2025	9/20/2025	General Fund	3,000.00		Program PPMP#6719
Medical, Dental and Laboratory Supplies Expenses	PHO	PURCHASE OF MEDICAL SUPPLIES FOR THE NON-COMM PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	9/3/2025	9/20/2025	General Fund	43,000.00		Program PPMP#6830
Drugs and Medicines Expenses	PHO	PURCHASE OF DRUGS AND MEDICINES FOR	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	5,000.00		Program PPMP#6734

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)		
		BLOOD PROGRAM									
Hospitals and Health Centers	PHO	PURCHASE OF 2 UNIT AIR CONDITIONING UNIT WITH INSTALLATION-1ST QTR	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	180,000.00		Project PPMP#8138
Repairs and Maintenance - Transportation Equipment	PEEMO	PURCHASE OF VARIOUS SPAREPARTS FOR LIGHT VEHICLE	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	40,432.00		PPMP#6423
Repairs and Maintenance - Transportation Equipment	PEEMO	PURCHASE OF BATTERY FOR LIGHT VEHICLE	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	10,500.00		PPMP#7497
Other Supplies and Materials Expenses	PEEMO	PURCHASE OF VARIOUS JANITORIAL SUPPLIES	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	75,000.00		PPMP#7480
Semi-Expendable Furniture, Fixtures and Books Expenses	PEEMO	Purchase of Office table and chairs	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	250,000.00		PPMP#9792
Fuel, Oil and Lubricants Expenses	PEEMO	PURCHASE OF OIL AND LUBRICANTS FOR LIGHT VEHICLE	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	61,056.00		PPMP#6435
Water Expenses	PEEMO	PURCHASE OF MINERAL WATER	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	10,000.00		PPMP#7485
Repairs and Maintenance - Transportation Equipment	PEEMO	PURCHASE OF TIRES FOR LIGHT VEHICLE	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	44,000.00		PPMP#7514
Semi-Expendable Machinery and Equipment Expenses	PEEMO	Purchase of Air Conditioning Unit for the use of PEEMO Office	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	180,000.00		PPMP#9795
Repairs and Maintenance - Transportation Equipment	PEEMO	PURCHASE OF BATTERY FOR LIGHT VEHICLE	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	10,500.00		PPMP#6441
Water Expenses	PEEMO	PURCHASE OF MINERAL WATER	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	10,000.00		PPMP#6396
Representation Expenses	PEEMO	Purchase of Meals & Snacks	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	400,000.00		PPMP#8070
Printing and Publication Expenses	PEEMO	PAYMENT FOR PHOTOCOPY OF DOCS AND TARPAULIN	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	3/4/2025	3/21/2025	General Fund	10,000.00		PPMP#6447
Drugs and Medicines Expenses	PEEMO	PURCHASE OF DRUGS & MEDS	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	10,000.00		PPMP#7533
Repairs and Maintenance - Transportation Equipment	PEEMO	PURCHASE OF TIRES FOR LIGHT VEHICLE	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	3/4/2025	3/21/2025	General Fund	44,000.00		PPMP#6443
Repairs and Maintenance - Machinery and Equipment	PEEMO	PAYMENT FOR LABOR AND MATERIALS (MACHINERY AND	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	20,000.00		PPMP#7524

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	PEEMO	Purchase of Air Conditioning Unit for the use of PEEMO Office	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	180,000.00		PPMP#9920
Other Supplies and Materials Expenses	PEEMO	PURCHASE OF VARIOUS JANITORIAL SUPPLIES	NP-53.9 - Small Value	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	75,000.00		PPMP#6400
Repairs and Maintenance - Transportation Equipment	PEEMO	PURCHASE OF VARIOUS SPAREPARTS FOR LIGHT VEHICLE	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	40,432.00		PPMP#7491
Repairs and Maintenance - Transportation Equipment	PEEMO	PAYMENT FOR LABOR AND MATERIALS FOR	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	25,068.00		PPMP#6448
Medical, Dental and Laboratory Supplies Expenses	PEEMO	PURCHASE OF MEDICAL AND LABORATORY SUPPLIES	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	10,000.00		PPMP#7537
Repairs and Maintenance - Machinery and Equipment	PEEMO	PURCHASE OF PRINTER W/ SCANNER	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	20,000.00		PPMP#6444
Semi-Expendable Furniture, Fixtures and Books Expenses	PEEMO	PURCHASE OF OFFICE TABLE AND CLERICAL CHAIR	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	90,000.00		PPMP#8470
Office Supplies Expenses	PEEMO	PURCHASE OF VARIOUS OFFICE SUPPLIES	NP-53.9 - Small Value	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	75,000.00		PPMP#6420
Fuel, Oil and Lubricants Expenses	PEEMO	PURCHASE OF OIL AND LUBRICANTS FOR LIGHT VEHICLE	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	68,701.00		PPMP#7495
Repairs and Maintenance - Transportation Equipment	PEEMO	PAYMENT FOR LABOR AND MATERIALS FOR	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	25,068.00		PPMP#7469
Semi-Expendable Machinery and Equipment Expenses	PEEMO	PURCHASE OF COMPUTER SUPPLIES/OFFICE EQUIPMENT	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	46,000.00		PPMP#7539
Information and Communication Technology Equipment	PEEMO	PURCHASE OF COMPUTER W/COMPLETE ACCESSORIES	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	216,000.00		PPMP#8339
Repairs and Maintenance - Transportation Equipment	DDOPH - MONTEVISTA	PURCHASE OF VARIOUS SPAREPARTS FOR LIGHT VEHICLE	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	500,000.00		PPMP#6453
Repairs and Maintenance - Buildings and Other Structures	DDOPH - MONTEVISTA	TO PURCHASE REPAIRS AND MAINTENANCE - BUILDINGS AND OTHER STRUCTURES	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	11/3/2025	11/20/2025	General Fund	295,000.00		PPMP#9805
Other Supplies and Materials Expenses	DDOPH - MONTEVISTA	PURCHASE OF JANITORIAL	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	1,000,000.00		PPMP#6427

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 - Buildings and Other Structures	DDOPH - MONTEVISTA	PAYMENT FOR LABOR AND MATERIALS REPAIR AND MAINTENANCE-BUILDING AND OTHER STRUCTURES OF MOLECULAR LABORATORY	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	100,000.00		PPMP#6460
Fuel, Oil and Lubricants Expenses	DDOPH - MONTEVISTA	PURCHASE OF OIL AND LUBRICANTS	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	380,000.00		PPMP#6390
Printing and Publication Expenses	DDOPH - MONTEVISTA	PURCHASE OF PRINTING AND PUBLICATION SUPPLIES	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	5,000.00		PPMP#7010
Repairs and Maintenance - Transportation Equipment	DDOPH - MONTEVISTA	PURCHASE OF BATERRY (HEAVY AND LIGHT VEHICLE)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	200,000.00		PPMP#6454
Other Supplies and Materials Expenses	DDOPH - MONTEVISTA	PURCHASE OF COOKING GAS	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	270,000.00	N/A	PPMP#6428
Repairs and Maintenance - Buildings and Other Structures	DDOPH - MONTEVISTA	PURCHASE OF REPAIR AND MAINTENANCE OF HOSPITAL BUILDING AND OTHER SUPPLIES	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	500,000.00		PPMP#8023
Repairs and Maintenance - Transportation Equipment	DDOPH - MONTEVISTA	PURCHASE OF TIRES	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	400,000.00		PPMP#6455
Water Expenses	DDOPH - MONTEVISTA	PURCHASE OF MINERAL WATER	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	200,000.00		PPMP#6430
Repairs and Maintenance - Buildings and Other Structures	DDOPH - MONTEVISTA	PAYMENT FOR MOLECULAR LABORATORY REPAIRS AND MAINTENANCE-HOSPITAL EQUIPMENT JOB-ORDER	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	100,000.00		PPMP#6462
Repairs and Maintenance - Buildings and Other Structures	DDOPH - MONTEVISTA	Purchase of Repairs and Maintenance - Buildings and Other Structures supplies	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	500,000.00		PPMP#9641
Repairs and Maintenance - Machinery and Equipment	DDOPH - MONTEVISTA	PURCHASE OF REPAIR AND MAINTENANCE DISASTER RESPONSE AND EQUIPMENT AND RESCUE EQUIPMENT SUPPLIES	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	100,000.00		PPMP#8058
Office Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE OF MOLECULAR LABORATORY OFFICE	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	null	null	General Fund	20,000.00		PPMP#6458

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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		SUPPLIES									
Food Supplies Expenses	DDOPH - PANTUKAN	PURCHASE OF VARIOUS DRY GOODS	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	48,132.00		PPMP#6474
Repairs and Maintenance - Transportation Equipment	DDOPH - PANTUKAN	PURCHASE OF BATTERY	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	4/3/2025	4/20/2025	General Fund	81,300.00		PPMP#7844
Office Supplies Expenses	DDOPH - PANTUKAN	PURCHASE OF DUPLICATING PRODUCTS/SPAREPARTS	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	495,684.00		PPMP#6476
Representation Expenses	DDOPH - PANTUKAN	Purchase of meals and snacks	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	10/4/2025	10/21/2025	General Fund	100,000.00		PPMP#8192
Repairs and Maintenance - Buildings and Other Structures	DDOPH - PANTUKAN	Purchase of Various Electrical/Plumbing/Painting and Construction Supplies	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	10/4/2025	10/21/2025	General Fund	459,993.55		PPMP#7398
Environment/Sanitary Services	DDOPH - PANTUKAN	PAYMENT FOR COLLECTION, TRANSPORT AND DISPOSAL OF BIO-MEDICAL HOSPITAL WASTE	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	500,000.00		PPMP#7873
Drugs and Medicines Expenses	DDOPH - PANTUKAN	PURCHASE OF DRUGS AND MEDICINES (FLUIDS)	NP-53.9 - Small Value	yes	LCRB/MEARB/MARB	4/3/2025	4/20/2025	General Fund	2,150,234.00		PPMP#6468
Food Supplies Expenses	DDOPH - PANTUKAN	PURCHASE OF VARIOUS FOOD SUPPLIES(DRY GOODS)	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	4/3/2025	4/20/2025	General Fund	47,022.00		PPMP#7446
Fuel, Oil and Lubricants Expenses	DDOPH - PANTUKAN	PURCHASE OF OIL AND LUBRICANTS	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	272,644.12		PPMP#7793
Repairs and Maintenance - Machinery and Equipment	DDOPH - PANTUKAN	PURCHASE OF FUEL FILTER FOR GENERATOR SET	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	7/4/2025	7/21/2025	General Fund	20,700.00		PPMP#7867
Repairs and Maintenance - Machinery and Equipment	DDOPH - PANTUKAN	PAYMENT FOR LABOR AND MATERIAL-HOSPITAL EQUIPMENT	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	400,000.00		PPMP#7796
Repairs and Maintenance - Transportation Equipment	DDOPH - PANTUKAN	PURCHASE OF VARIOUS SPAREPARTS FOR LIGHT VEHICLE	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	4/3/2025	4/20/2025	General Fund	158,796.00		PPMP#7452
Water Expenses	DDOPH - PANTUKAN	PURCHASE OF MINERAL WATER	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	50,000.00		PPMP#7869
Repairs and Maintenance - Transportation Equipment	DDOPH - PANTUKAN	PURCHASE OF TIRES FOR LIGHT VEHICLE	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	4/3/2025	4/20/2025	General Fund	209,904.00		PPMP#7842
Repairs and Maintenance - Buildings and Other Structures	DDOPH - LAAK	PURCHASE OF VARIOUS ELECTRICAL	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	20,000.00		PPMP#6394

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		SUPPLIES									
Repairs and Maintenance - Buildings and Other Structures	DDOPH - LAAK	PURCHASE OF CONSTRUCTION, ELECTRICAL AND PLUMBING SUPPLIES (CASH ADVANCE)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	500,000.00		PPMP#9808
Repairs and Maintenance - Transportation Equipment	DDOPH - LAAK	PURCHASE OF TIRES	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	292,120.00		PPMP#6385
Medical, Dental and Laboratory Supplies Expenses	DDOPH - LAAK	PURCHASED OF LABORATORY SUPPLIES (REAGENTS)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	100,000.00		PPMP#8315
Semi-Expendable Machinery and Equipment Expenses	DDOPH - LAAK	PURCHASE OF VARIOUS SEMI-EXPANDABLE MACHINERY AND EQUIPMENT (MEDICAL EQUIPMENT SUPPLIES, ICT SUPPLIES)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	1,500,000.00		PPMP#9809
Repairs and Maintenance - Buildings and Other Structures	DDOPH - LAAK	PURCHASE OF CONSTRUCTION, ELECTRICAL AND PLUMBING SUPPLIES	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	5/4/2025	5/21/2025	General Fund	100,000.00		PPMP#8316
Other Supplies and Materials Expenses	DDOPH - LAAK	PURCHASE OF VARIOUS JANITORIAL AND HOUSEKEEPING SUPPLIES	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	380,000.00		PPMP#6382
Repairs and Maintenance - Transportation Equipment	DDOPH - LAAK	PURCHASE OF BATTERY FOR LIGHT VEHICLES	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	47,500.00		PPMP#6393
Medical Equipment	DDOPH - LAAK	PURCHASE OF MEDICAL EQUIPMENT (BILI LIGHT / PHOTOTHERAPY)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	100,000.00		PPMP#9697
Communication Equipment	DDOPH - LAAK	PURCHASED OF COMMUNICATION EQUIPMENT - INSTALLATION OF PAGING SYSTEM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	170,000.00		PPMP#9901
Communication Equipment	DDOPH - LAAK	PURCHASED OF IPPBX, ANALOG GATEWAY AND VOIP GSM GATEWAY	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	200,000.00		PPMP#9942
Repairs and Maintenance - Transportation Equipment	DDOPH - MARAGUSAN	Purchase of Tires for Light Vehicles	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	327,440.00		PPMP#6367
Repairs and Maintenance - Buildings and Other Structures	DDOPH - MARAGUSAN	Purchase of Various Electrical and Plumbing Supplies	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	50,000.00		PPMP#6406

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 - MARAGUSAN	Purchase of Battery for Light Vehicle	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	36,300.00		PPMP#6368
Repairs and Maintenance - Machinery and Equipment	DDOPH - MARAGUSAN	Purchase of IT Supplies	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	5,000.00		PPMP#6374
Semi-Expendable Furniture, Fixtures and Books Expenses	DDOPH - MARAGUSAN	Purchase of Office Gang Chair, Visitor and Waiting Chair	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	85,000.00		PPMP#7222
Repairs and Maintenance - Transportation Equipment	DDOPH - MARAGUSAN	Purchase of Various spare parts for Light Vehicles	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	118,726.32		PPMP#6369
Repairs and Maintenance - Machinery and Equipment	DDOPH - MARAGUSAN	Payment for Office Equipment Job Order	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	5,000.00		PPMP#6375
Repairs and Maintenance - Machinery and Equipment	DDOPH - MARAGUSAN	Payment for Repair and Maintenance of hospital equipment	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	300,000.00		PPMP#8565
Repairs and Maintenance - Transportation Equipment	DDOPH - MARAGUSAN	Payment for Labor and Materials for Light Vehicle	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	16,609.68		PPMP#6371
Semi-Expendable Machinery and Equipment Expenses	DDOPH - MARAGUSAN	Purchase of Office Equipment and Computer Supplies	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	129,500.00		PPMP#6627
Repairs and Maintenance - Machinery and Equipment	DDOPH - MARAGUSAN	Purchase of Battery for Genset	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	10,000.00		PPMP#6389
Fuel, Oil and Lubricants Expenses	DDOPH - MARAGUSAN	Purchase of Oil and Lubricants	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	197,160.00		PPMP#6372
Semi-Expendable Machinery and Equipment Expenses	PSWDO	PURCHASE OF COMPUTER PRINTER FOR PSWDO	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	10,000.00		PPMP#7935
Water Expenses	PSWDO	PURCHASE OF DRINKING WATER FOR MOOE	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	35,640.00		PPMP#7932
Other Supplies and Materials Expenses	PSWDO	PURCHASE OF VARIOUS OTHER SUPPLIES AND MATERIALS EXPENSES FOR MOOE	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	14,285.00		PPMP#7933
Representation Expenses	PSWDO	PURCHASE OF MEALS AND SNACKS FOR MOOE - REGULAR, 1ST	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	32,250.00		PPMP#8062
Semi-Expendable Furniture, Fixtures and Books Expenses	PSWDO	PURCHASE OF TABLES AND CHAIRS FOR PSWDO	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	11/3/2025	11/20/2025	General Fund	25,000.00		PPMP#7934
Printing and Publication Expenses	PSWDO	PURCHASE OF TARPAULIN FOR MOOE.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	3/4/2025	3/21/2025	General Fund	12,096.00		PPMP#8080
Other Supplies and Materials Expenses	PSWDO	PURCHASE OF VARIOUS OTHER SUPPLIES AND MATERIALS FOR	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	15,000.00		Program PPMP#6623

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)		
		YOUTH WELFARE AND DEVELOPMENT PROGRAM									
Representation Expenses	PSWDO	Purchase of meals and snacks for Elderly Welfare Program	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	11/3/2025	11/20/2025	General Fund	100,000.00		Program PPMP#9929
Other Supplies and Materials Expenses	PSWDO	PURCHASE OF JANITORIAL SUPPLIES FOR BAHAY PANGARAP HOME FOR WOMEN AND GIRLS	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	39,396.00		Program PPMP#7946
Printing and Publication Expenses	PSWDO	PURCHASE OF TARPAULIN FOR FAMILY WELFARE PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	10,000.00		Program PPMP#7961
Other Supplies and Materials Expenses	PSWDO	PURCHASE OF VARIOUS OTHER SUPPLIES AND MATERIAL EXPENSES FOR DAVAO DE ORO SCHOLARSHIP PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	75,000.00		Program PPMP#7930
Printing and Publication Expenses	PSWDO	PURCHASE OF TARPAULIN FOR WOMEN WELFARE PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	10,000.00		Program PPMP#7956
Printing and Publication Expenses	PSWDO	PURCHASE OF TARPAULIN FOR YOUTH WELFARE AND DEVELOPMENT PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	3/4/2025	3/21/2025	General Fund	10,988.00		Program PPMP#7926
Printing and Publication Expenses	PSWDO	PURCHASE OF TARPAULIN FOR PWD WELFARE PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	12,000.00		Program PPMP#6325
Donations	PSWDO	PURCHASE OF ASSISTIVE DEVICES FOR PERSONS WITH DISABILITY WELFARE PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	215,000.00		Program PPMP#8261
Food Supplies Expenses	PSWDO	PURCHASE OF FOOD SUPPLIES FOR ELDERLY WELFARE PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	110,000.00		Program PPMP#7941
Training Expenses	PSWDO	PURCHASE OF MEALS AND SNACKS WITH ACCOMMODATION FOR CHILD WELFARE	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	100,000.00		Program PPMP#6313
Semi-Expendable Furniture, Fixtures and Books Expenses	PSWDO	PURCHASE OF FURNITURES FOR PWD WELFARE	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	15,000.00		Program PPMP#7967

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									
Training Expenses	PSWDO	PURCHASE MEALS AND SNACKS WITH VENUE AND ACCOMMODATION FOR YOUTH WELFARE AND DEVELOPMENT PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	170,000.00		Program PPMP#6624
Semi-Expendable Furniture, Fixtures and Books Expenses	PSWDO	PURCHASE OF TABLES AND CHAIRS FOR BAHAY PANGARAP HOME FOR WOMEN AND GIRLS	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	10,680.00		Program PPMP#7951
Other Machinery and Equipment	PSWDO	PURCHASE OF SUPPLY AND INSTALLATION OF FIRE DETECTION AND ALARM SYSTEM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	11/3/2025	11/20/2025	General Fund	500,000.00		Program PPMP#10032
Training Expenses	PSWDO	PURCHASE OF MEALS AND SNACKS FOR BAHAY PANGARAP HOME FOR WOMEN AND	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	26,000.00		Program PPMP#7947
Other Supplies and Materials Expenses	PSWDO	PURCHASE OF OTHER SUPPLIES AND MATERIAL FOR BAHAY PANGARAP HOME FOR WOMEN AND GIRLS	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	50,000.00		Program PPMP#6307
Office Supplies Expenses	PSWDO	PURCHASE OF OFFICE SUPPLIES FOR FAMILY WELFARE PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	27,206.00		Program PPMP#7962
Water Expenses	PSWDO	PURCHASE OF DRINKING WATER FOR BAHAY PANGARAP HOME FOR WOMEN AND GIRLS	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	10,000.00		Program PPMP#6301
Printing and Publication Expenses	PSWDO	PURCHASE OF TARPAULIN FOR PROVINCIAL COUNCIL FOR THE PROTECTION OF CHILDREN	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	14,100.00		Program PPMP#7957
Other Supplies and Materials Expenses	PSWDO	PURCHASE OF VARIOUS OTHER SUPPLIES FOR YOUTH WELFARE AND DEVELOPMENT	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	15,000.00		Program PPMP#8004

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									
Semi-Expendable Machinery and Equipment Expenses	PSWDO	PURCHASE OF OFFICE EQUIPMENT FOR FAMILY WELFARE PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	52,794.00		Program PPMP#9819
Semi-Expendable Machinery and Equipment Expenses	PSWDO	PURCHASE OF OFFICE EQUIPMENT FOR ELDERLY WELFARE PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	60,000.00		Program PPMP#7942
Representation Expenses	PSWDO	PURCHASE OF MEALS AND SNACKS FOR WOMEN WELFARE PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	50,000.00		Program PPMP#6314
Semi-Expendable Machinery and Equipment Expenses	PSWDO	PURCHASE OF COMPUTER EQUIPMENT FOR PWD WELFARE PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	38,294.00		Program PPMP#7968
Printing and Publication Expenses	PSWDO	PURCHASE OF TARPAULIN FOR ELDERLY WELFARE PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	2,000.00		Program PPMP#7937
Other Supplies and Materials Expenses	PSWDO	PURCHASE OF OTHER SUPPLIES SUPPLIES AND MATERIALS FOR DAVAO DE ORO SCHOLARSHIP PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	47,250.00		Program PPMP#6233
Donations	PSWDO	PURCHASE OF FOOD SUPPLIES FOR CRISIS INTERVENTION	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	150,000.00		Program PPMP#6519
Printing and Publication Expenses	PSWDO	PURCHASE OF TARPAULIN FOR PWD WELFARE PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	3/4/2025	3/21/2025	General Fund	12,000.00		Program PPMP#7963
Water Expenses	PSWDO	PURCHASE OF DRINKING WATER FOR BAHAY PANGARAP HOME FOR WOMEN AND GIRLS	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	10,080.00		Program PPMP#7943
Printing and Publication Expenses	PSWDO	PURCHASE OF TARPAULIN FOR BAHAY PANGARAP HOME FOR WOMEN AND GIRLS	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	5,000.00		Program PPMP#6302
Representation Expenses	PSWDO	PURCHASE OF MEALS AND SNACKS FOR PROVINCIAL COUNCIL FOR THE PROTECTION OF	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	3/4/2025	3/21/2025	General Fund	56,000.00		Program PPMP#7958

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									
Training Expenses	PSWDO	PURCHASE OF MEALS AND SNACKS WITH ACCOMMODATION FOR PWD WELFARE	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	564,000.00		Program PPMP#6327
Donations	PSWDO	PURCHASE OF VARIOUS OTHER SUPPLIES FOR FINANCIAL ASSISTANCE TO STUDENTS (Tabang sa Edukasyon para sa Kabataan)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	11/3/2025	11/20/2025	General Fund	200,000.00		Program PPMP#9864
Representation Expenses	PSWDO	PURCHASE OF MEALS AND SNACKS FOR ELDERLY WELFARE PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	289,200.00		Program PPMP#7938
Telephone Expenses	PSWDO	PURCHASE OF CELLCARDS FOR DDOSP PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	6,300.00		Program PPMP#6297
Training Expenses	PSWDO	PURCHASE OF MEALS AND SNACKS WITH VENUE AND ACCOMMODATION FOR CHILD WELFARE PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	3/4/2025	3/21/2025	General Fund	100,000.00		Program PPMP#7953
Telephone Expenses	PSWDO	PURCHASE OF CELLCARDS FOR CHILD WELFARE PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	6,000.00		Program PPMP#6310
Representation Expenses	PSWDO	PURCHASE OF MEALS AND SNACKS FOR PWD WELFARE PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	305,300.00		Program PPMP#7964
Representation Expenses	PSWDO	PURCHASE OF MEALS AND SNACKS FOR BAHAY PANGARAP HOME FOR WOMEN AND	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	70,520.00		Program PPMP#7944
Representation Expenses	PSWDO	PURCHASE OF MEALS AND SNACKS FOR BAHAY PANGARAP HOME FOR WOMEN AND	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	70,000.00		Program PPMP#6303
Office Supplies Expenses	PSWDO	PURCHASE OF OFFICE SUPPLIES FOR PROVINCIAL COUNCIL FOR THE PROTECTION OF CHILDREN	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	29,152.00		Program PPMP#7959

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	PSWDO	PURCHASE OF TARPAULIN FOR DAVAO DE ORO SCHOLARSHIP PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	3/4/2025	3/21/2025	General Fund	50,000.00		Program PPMP#7928
Donations	PSWDO	PURCHASE OF ASSISTIVE DEVICES FOR PWD WELFARE PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	215,000.00		Program PPMP#6328
Printing and Publication Expenses	PSWDO	PURCHASE OF TARPAULIN FOR ELDERLY WELFARE PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	2,000.00		Program PPMP#7825
Training Expenses	PSWDO	PURCHASE OF MEALS AND SNACKS WIRH ACCOMMODATION FOR WOMEN	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	100,000.00		Program PPMP#6317
Representation Expenses	PSWDO	PURCHASE OF MEALS AND SNACKS FOR FAMILY WLEFARE PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	257,487.00		Program PPMP#6298
Representation Expenses	PSWDO	PURCHASE OF MEALS AND SNACKS FOR YOUTH WELFARE PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	98,140.00		Program PPMP#6615
Food Supplies Expenses	PSWDO	PURCHASE OF WELL MILLED RICE FOR BAHAY PANGARAP HOME FOR WOMEN AND GIRL	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	45,750.00		Program PPMP#7949
Representation Expenses	PSWDO	PURCHASE OF MEALS AND SNACKS FOR CHILD WELFARE PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	430,000.00		Program PPMP#6311
Donations	PSWDO	PURCHASE OF MEALS AND SNACKS WITH VENUE AND ACCOMMODATION FOR TABANG SA EDUKASYON PARA SA KABATAAN	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	11/3/2025	11/20/2025	General Fund	500,000.00		Program PPMP#9866
Printing and Publication Expenses	PSWDO	PURCHASE OF TARPAULIN FOR BAHAY PANGARAP HOME FOR WOMEN AND GIRLS	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	5,000.00		Program PPMP#7945
Training Expenses	PSWDO	PURCHASE OF MEALS AND SNACKS FOR BAHAY PANGARAP HOME FOR WOMEN AND	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	50,000.00		Program PPMP#6305

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	PSWDO	PURCHASE OF MEALS AND SNACKS FOR FAMILY WELFARE PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	177,000.00		Program PPMP#7960
Training Expenses	PSWDO	PURCHASE OF MEALS AND SNACKS WITH ACCOMMODATION FOR FAMILY	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	120,000.00		Program PPMP#6299
Representation Expenses	PSWDO	PURCHASE OF MEALS AND SNACKS FOR WOMEN WELFARE PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	30,000.00		Program PPMP#7955
Representation Expenses	PSWDO	PURCHASE OF MEALS AND SNACKS FOR ELDERLY WELFARE PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	289,200.00		Program PPMP#7826
Semi-Expendable Machinery and Equipment Expenses	PAGRO	Purchase of Office Equipment for the use of PAGRO (MOOE-REGULAR) Semi-Expendable Machinery & Equipment	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	100,000.00		PPMP#7419
Representation Expenses	PAGRO	Support to farmers and Fisheries and PAGRO Activities	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	195,750.00		PPMP#9771
Semi-Expendable Furniture, Fixtures and Books Expenses	PAGRO	Purchase of Furniture for the use of PAGRO(MOOE REGULAR) Semi-Expendable Furniture &	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	50,000.00		PPMP#7428
Water Expenses	PAGRO	Purchase of Drinking Water for the use of PAGRO (MOOE-REGULAR)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	15,000.00		PPMP#6767
Other Supplies and Materials Expenses	PAGRO	Purchase of Janitorial & Other Supplies for the use of PAGRO. (MOOE-REGULAR)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	90,000.00		PPMP#6716
Other Supplies and Materials Expenses	PAGRO	Purchase of Other Supplies & Materials Expenses- MOOE-Regular (Operation & Maintenance of Davao de Oro Farm)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	15,000.00		PPMP#6948
Office Equipment	PAGRO	Purchase of Airconditioned Units for the of PAGRO Office	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	6/3/2025	6/20/2025	General Fund	240,000.00		PPMP#9656
Office Equipment	PAGRO	Purchase of IT Equipment (Projector) for the	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	6/3/2025	6/20/2025	General Fund	210,000.00		PPMP#9657

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)		
		PAGRO Trainings									
Other Supplies and Materials Expenses	PAGRO	Purchase of Other Supplies for Biofertilizer and Biocontrol Agents Production Support Program-Other Supplies and Materials Expenses	NP-53.9 - Small Value	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	20,000.00		Program PPMP#7214
Printing and Publication Expenses	PAGRO	Purchase and Payment of Tarpaulin -Printing and Publication Supplies (Agricultural Infrastructure Development Program)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	2,000.00		Program PPMP#7611
Semi-Expendable Machinery and Equipment Expenses	PAGRO	Purchase Semi-Expandable Machinery and Equipment Expenses (Agri-Fishery)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	16,920.00		Program PPMP#7207
Other Supplies and Materials Expenses	PAGRO	Cooperative Development Program - Purchase of Other Supplies & Materials	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	12,800.00		Program PPMP#6693
Other Supplies and Materials Expenses	PAGRO	Purchase of crates & other Supplies for use of Sagip Saka Program-Other Supplies & Marine Expenses	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	40,000.00		Program PPMP#7739
Other Supplies and Materials Expenses	PAGRO	Purchase of Other Supplies - Agricultural Mechanization Development Program	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	10,000.00		Program PPMP#7650
Printing and Publication Expenses	PAGRO	Purchase and payment of Tarpaulin (Printing and Publication Expenses)- 50299020 for Provincial Gulayan Program	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	50,000.00		Program PPMP#7810
Semi-Expendable Machinery and Equipment Expenses	PAGRO	Purchase of Vacuum Cleaner & Semi-expandable equipment for Biofertilizer and	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	50,000.00		Program PPMP#7215

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)		
		Biocontrol Agents Production Support Program- Semi Expandable Machinery and Equipment Expenses									
Other Supplies and Materials Expenses	PAGRO	PURCHASE OF OTHER SUPPLIES AND MATERIALS (Operation and Maintenance of Tissue Culture Laboratory)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	60,896.00		Program PPMP#7016
Other Supplies and Materials Expenses	PAGRO	Purchase of other supplies and materials expenses for Farm Youth Development Program	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	20,623.00		Program PPMP#6742
Printing and Publication Expenses	PAGRO	Purchase and Payment of Tarpaulin - Printing & Publication Expense (Agricultural Mechanization Development Program)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	5,000.00		Program PPMP#7614
Semi-Expendable Machinery and Equipment Expenses	PAGRO	PURCHASE OF OTHER SUPPLIES FOR USE OF AGRI- INSTITUTIONAL SUPPORT DEV'T PROGRAM- RURAL BASED ORGANIZATION ACTIVITY. SEMI- EXPANDABLE	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	17,325.00		Program PPMP#7208
Other Supplies and Materials Expenses	PAGRO	Purchase of Other Supplies and Materials Expenses -Rice Expansion Development Program	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	40,900.00		Program PPMP#6956
Printing and Publication Expenses	PAGRO	Purchase and payment Tarpaulin -Printing & Publication Supplies – 50299020 (Adlay Production Program)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	5,500.00		Program PPMP#6844
Semi-Expendable Machinery and Equipment Expenses	PAGRO	Purchase of Printer For use of PAGRO Cooperative Development Program- Semi-	NP-53.9 - Small Value	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	12,800.00		Program PPMP#7716

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)		
		Expandable									
Agricultural and Marine Supplies Expenses	PAGRO	PURCHASE OF AGRICULTURAL AND MARINE SUPPLIES EXPENSES (BIDP)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	70,000.00		Program PPMP#6913
Other Supplies and Materials Expenses	PAGRO	Purchase of Other Supplies and Materials- 50203990 for Adlay Production Support Program	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	31,000.00		Program PPMP#6969
Agricultural and Marine Supplies Expenses	PAGRO	Purchase of Agricultural Supplies for use of Sagip Saka Program-Agricultural & Marine Supplies	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	60,000.00		Program PPMP#7736
Agricultural and Marine Supplies Expenses	PAGRO	PURCHASE OF AGRICULTURAL AND MARINE SUPPLIES EXPENSES (Operation and Maintenance of Tissue Culture)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	150,000.00		Program PPMP#6923
Other Supplies and Materials Expenses	PAGRO	PURCHASE OF OTHER SUPPLIES AND MATERIALS (Agri-fishery Research Development)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	10,000.00		Program PPMP#6887
Semi-Expendable Machinery and Equipment Expenses	PAGRO	Purchase of Semi-Expendable Machinery and Equipment Expenses – 50203210 (Fishery Development Program)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	86,896.00		Program PPMP#6670
Other Supplies and Materials Expenses	PAGRO	Purchase of Other Supplies Expense (Agricultural Infrastructure Development Program)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	78,000.00		Program PPMP#7568
Repairs and Maintenance - Buildings and Other Structures	PAGRO	Purchase of supplies for repair and maintenance of Buildings for the use of Tissue Lab	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	10,000.00		Program PPMP#7458
Agricultural and Marine Supplies Expenses	PAGRO	PURCHASE OF AGRICULTURAL AND MARINE SUPPLIES EXPENSES (Agri-fishery Research Development)	NP-53.9 - Small Value	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	30,000.00		Program PPMP#6891

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	PAGRO	Purchase other supplies and materials expenses for Agricultural Institution Development Program	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	17,675.00		Program PPMP#6880
Repairs and Maintenance - Infrastructure Assets	PAGRO	Purchase of Supplies for the Repair & Maint. of Infrastructure Assets(Agricultural Infrastructure Development Program)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	100,000.00		Program PPMP#7589
Repairs and Maintenance - Machinery and Equipment	PAGRO	Purchase of Supplies for the Repair & Maint. of Machinery & Equipment (Agricultural Infrastructure Development Program)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	70,000.00		Program PPMP#7563
Agricultural and Marine Supplies Expenses	PAGRO	Purchase of Agricultural and Marine Supplies Expenses-Rice Expansion Development Program	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	200,500.00		Program PPMP#6826
null	PAGRO	PURCHASE OF OTHER SUPPLIES AND MATERIALS- (BDP)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	30,000.00		Program PPMP#7043
Repairs and Maintenance - Machinery and Equipment	PAGRO	Purchase for Repair & Maintenance of Machinery & Equipment -Rice Expansion Development Program	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	150,000.00		Program PPMP#6814
Repairs and Maintenance - Machinery and Equipment	PAGRO	Purchase for the Repair and Maint. of Machinery & Equipment	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	150,000.00		Program PPMP#7648
Semi-Expendable Machinery and Equipment Expenses	PAGRO	Purchase of Semi Expendable Machinery and Equipment for the use of Trichoderma	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	30,000.00		Program PPMP#7403
Training Expenses	PAGRO	Purchase of Meals & Snacks for use of various activity-	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	722,000.00		Program PPMP#9933

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									
Water Expenses	PVO	Purchase of Water - MOOE - Regular	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	15,000.00		PPMP#7463
Repairs and Maintenance - Semi-Expendable Machinery and	PVO	PURCHASE OF COMPUTER SUPPLIES AND MACHINERY	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	70,000.00		PPMP#7165
Semi-Expendable Machinery and Equipment Expenses	PVO	PURCHASE OF COMPUTER SUPPLIES- MOOE - Regular -Semi-Expendable Machinery and Equipment Expenses	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	104,700.00		PPMP#7391
Representation Expenses	PVO	Purchase of Meals and Snacks - MOOE - Regular	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	50,000.00		PPMP#6421
Repairs and Maintenance - Machinery and Equipment	PVO	Purchase of Spareparts (Farm Machineries & Equipment)-MOOE	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	50,000.00		PPMP#6345
Representation Expenses	PVO	Purchase of Meals and Snacks - MOOE - Regular	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	50,000.00		PPMP#7464
Semi-Expendable Machinery and Equipment Expenses	PVO	PURCHASE OF COMPUTER EQUIPMENT	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	104,700.00		PPMP#7159
Printing and Publication Expenses	PVO	Payment of Printing & Publication - MOOE - Regular	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	20,000.00		PPMP#7459
Repairs and Maintenance - Machinery and Equipment	PVO	Purchase of Computer Supplies - Repairs & Maintenance - IT Equipment and Software	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	20,000.00		PPMP#6442
Repairs and Maintenance - Semi-Expendable Machinery and	PVO	Purchase of Spareparts (Farm Machineries and Equipment) - MOOE - Regular	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	70,000.00		PPMP#7460
Agricultural and Marine Supplies Expenses	PVO	Purchase of Agricultural & Marine Supplies-MOOE	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	75,000.00		PPMP#6501
Other Supplies and Materials Expenses	PVO	Purchase of Various Other Supplies-MOOE	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	59,000.00		PPMP#6337
Other Supplies and Materials Expenses	PVO	Purchase of Various Other Supplies - MOOE - Regular	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	59,000.00		PPMP#7461

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	PVO	Purchase of Agricultural & Marine Supplies - MOOE - Regular	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	75,000.00		PPMP#7390
Printing and Publication Expenses	PVO	Payment of Printing & Publication-MOOE	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	20,000.00		PPMP#6342
Semi-Expendable Furniture, Fixtures and Books Expenses	PVO	Purchase of Furniture, Fixtures and Books - MOOE - Regular	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	10,000.00		PPMP#7462
Semi-Expendable Furniture, Fixtures and Books Expenses	PVO	PURCHASE OF FURNITURES, FIXTURES AND BOOKS	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	10,000.00		PPMP#7156
Drugs and Medicines Expenses	PVO	Purchase of Drugs and Medicines - Animal Rabies Prevention and Control Program	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	95,000.00		Program PPMP#7702
Representation Expenses	PVO	Purchase of Meals & Snacks-Artificial Insemination program	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	70,000.00		Program PPMP#6344
Other Supplies and Materials Expenses	PVO	Purchase of Various Other Supplies & Materials for Artificial Insemination Program	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	75,000.00		Program PPMP#7676
Semi-Expendable Furniture, Fixtures and Books Expenses	PVO	Purchase of Furniture,Fixtures and Books Expense	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	25,000.00		Program PPMP#7157
Other Supplies and Materials Expenses	PVO	PURCHASE OF VETERINARY & JANITORIAL SUPPLIES - ANIMAL RABIES & PREVENTION	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	50,000.00		Program PPMP#6294
Representation Expenses	PVO	Purchase of meals and snacks- Livestock and Poultry Development Program	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	20,000.00		Program PPMP#7645
Training Expenses	PVO	Purchase of Meal & Snacks - Animal Rabies Prevention and Control Program	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	10,000.00		Program PPMP#7056
Semi-Expendable Furniture, Fixtures and Books Expenses	PVO	For the purchase of Furniture, Fixtures and Books Expense	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	6,000.00		Program PPMP#7166
Printing and Publication Expenses	PVO	PAYMENT OF PRINTING & PUBLICATION - ANIMAL RABIES	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	20,000.00		Program PPMP#6295

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)		
		PREVENTION AND CONTROL PROGRAM-									
Training Expenses	PVO	Purchase of Snacks - Animal Rabies Prevention and Control Program	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	10,000.00		Program PPMP#7748
Semi-Expendable Furniture, Fixtures and Books Expenses	PVO	Purchase of Furniture, Fixtures and Books Expense - Artificial Insemination Program	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	25,000.00		Program PPMP#7646
Representation Expenses	PVO	Purchase of Meal and Snacks - Representation Expenses - Animal Rabies Prevention & Control Program	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	20,000.00		Program PPMP#7057
Agricultural and Marine Supplies Expenses	PVO	Purchase of Agricultural & Marine Supplies- Artificial Insemination Program	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	50,000.00		Program PPMP#6347
Representation Expenses	PVO	Purchase of meals and snacks- Livestock and Poultry Development Program	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	20,000.00		Program PPMP#6230
Semi-Expendable Machinery and Equipment Expenses	PVO	For the purchase of Machinery and Equipment Expense	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	25,000.00		Program PPMP#7169
Representation Expenses	PVO	Purchase of meals and snacks - Animal Rabies Prevention and Control Program	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	20,000.00		Program PPMP#7692
Animal/Zoological Supplies Expenses	PVO	FOR PROCUREMENT OF ANIMAL/ ZOOLOGICAL SUPPLIES ANIMAL RABIES PREVENTION AND CONTROL PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	39,750.00		Program PPMP#7160
Semi-Expendable Machinery and Equipment Expenses	PVO	For the Purchase of Machinery and Equipment Expense- Artificial Insemination Program	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	24,500.00		Program PPMP#7647
Repairs and Maintenance - Buildings and Other Structures	PVO	Rehabilitation of Restraining Rail and Gate - Livestock & Poultry Development Program	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	50,000.00		Program PPMP#7058

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	PVO	Purchase of Various Other Supplies & Materials for Artificial Insemination Program	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	75,000.00		Program PPMP#6351
Agricultural and Marine Supplies Expenses	PVO	Purchase of Agricultural Supplies and Seeds-Livestock & Poultry Dev'l Program	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	230,000.00		Program PPMP#7569
Other Supplies and Materials Expenses	PVO	Purchase of Various Other Supplies and Materials - Animal Health Care Program	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	30,000.00		Program PPMP#7710
Agricultural and Marine Supplies Expenses	PVO	Purchase of Agricultural Supplies and Seeds-Livestock & Poultry Dev'l Program	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	230,000.00		Program PPMP#6231
Semi-Expendable Machinery and Equipment Expenses	PVO	For the purchase of Machinery and Equipment Expense - Livestock & Poultry Development Program	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	25,000.00		Program PPMP#7372
Printing and Publication Expenses	PVO	Payment for printing and publication - Animal Rabies Prevention and Control Program	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	20,000.00		Program PPMP#7697
Semi-Expendable Furniture, Fixtures and Books Expenses	PVO	For the purchase of Furniture, Fixtures and Books Expense - Livestock and Poultry Development Program	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	6,000.00		Program PPMP#7373
Other Supplies and Materials Expenses	PVO	Purchase of various Other Supplies-Livestock & Poultry Dev'l Program	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	169,000.00		Program PPMP#7579
Representation Expenses	PVO	Purchase of Meal and Snacks - Animal Health Care Program	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	20,000.00		Program PPMP#7054
Other Supplies and Materials Expenses	PVO	Purchase of Veterinary & Janitorial Supplies - Animal Rabies Prevention and Control Program	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	50,000.00		Program PPMP#7714
Representation Expenses	PVO	Purchase of Meals & Snacks-Artificial Insemination program	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	70,000.00		Program PPMP#7699

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	PVO	For the Purchase of Machinery and Equipment Expense	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	24,500.00		Program PPMP#7164
Drugs and Medicines Expenses	PVO	PURCHASE OF DRUGS & MEDICINES - ANIMAL RABIES PREVENTION AND CONTROL PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	95,000.00		Program PPMP#6279
Agricultural and Marine Supplies Expenses	PVO	Purchase of Agricultural & Marine Supplies- Artificial Insemination Program	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	50,000.00		Program PPMP#7672
Other Supplies and Materials Expenses	PVO	Purchase of various Other Supplies- Livestock & Poultry Dev'l Program	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	169,000.00		Program PPMP#6238
Other Supplies and Materials Expenses	PVO	Purchase of Various Supplies - Animal Health Care Program	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	31,500.00		Program PPMP#7055
Representation Expenses	PVO	Purchase of Meals & Snacks - Animal Health Care Program	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	20,000.00		Program PPMP#7723
Representation Expenses	PENRO	Purchase of Meals and Snacks (Provincial Environmental Impact Assessment- Representation Expenses)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	null	89,250.00		null PPMP#6954
Printing and Publication Expenses	PENRO	Purchase of Tarpaulin (Prov'l. Environmental Impact Assessment- Printing and Publication Expenses)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	null	10,500.00		null PPMP#7038
Other Supplies and Materials Expenses	PENRO	Purchase of Supplies and Materials (Green Mineral Processing Research Development Program- Other Supplies and Materials Exp.)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	null	253,785.00		null PPMP#6967
Representation Expenses	PENRO	Purchase of Meals and Snacks (Green Mineral Processing Research Development program - Representation Exp.)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	null	52,500.00		null PPMP#6972

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)		
Water Expenses	PENRO	Purchase of Mineral Water (MOOE-Regular - Water Expenses)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	25,000.00		PPMP#7002
Repairs and Maintenance - Buildings and Other Structures	PENRO	Purchase of Supplies & Materials MOOE - Regular-Repairs & Maintenance - Bldg. and Other Structures)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	100,000.00		PPMP#7518
Representation Expenses	PENRO	Purchase of Food and Accommodation (Biodiversity Conservation Program - Representation Expenses)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	120,000.00		Program PPMP#7836
Printing and Publication Expenses	PENRO	Purchase of Tarpaulin (Biodiversity Conservation Expenses - Printing & Publication Expenses)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	10,000.00		Program PPMP#7840
Representation Expenses	PENRO	Purchase of Food supplies (Provincial Environmental and Social Safeguard Program - Representation Expenses)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	40,000.00		Program PPMP#7903
Semi-Expendable Machinery and Equipment Expenses	PENRO	Purchase of Office Equipment (Provincial Environmental and Social Safeguards Program - Semi-Expendable Machinery and Equipment Expenses)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	50,000.00		Program PPMP#7905
Printing and Publication Expenses	PENRO	Purchase of Tarpaulin and payment for photocopy of documents (Mining & Quarrying Dev't. Program-Printing & Publication Exp.)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	12,000.00		Program PPMP#6842

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	PENRO	Purchase of Office Equipment (Mining & Quarrying Development Program - Semi-Expendable Machinery and Equipment Expenses)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	90,000.00		Program PPMP#7806
Representation Expenses	PENRO	Purchase of Food Supplies (Mining & Quarrying Development Program - Representation Expenses)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	50,000.00		Program PPMP#7811
Representation Expenses	PENRO	Natural Resources and Environmental Research and Testing Laboratory Program - Representation Expenses	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	50,000.00		Program PPMP#7888
Repairs and Maintenance - Machinery and Equipment	PENRO	Purchase of Materials (Natural Resources and Environmental Research and Testing Laboratory Program-Repairs and Maintenance-Machinery and Equipment)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	3/4/2025	3/21/2025	General Fund	100,000.00		Program PPMP#7896
Other Supplies and Materials Expenses	PEO	Purchase of Janitorial Supplies	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	100,000.00		PPMP#7048
Repairs and Maintenance - Semi-Expendable Machinery and	PEO	Purchase of Semi-Expendable items for Repair and Maint. Machinery and Equipment	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	123,500.00		PPMP#7708
Repairs and Maintenance - Machinery and Equipment	PEO	Purchase of Computer Supplies, Spareparts and Job Order for Office Equipment	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	250,000.00		PPMP#7062
Repairs and Maintenance - Buildings and Other Structures	PEO	Purchase of Electrical Supplies and Construction Supplies for the Rehabilitation of PEO Building	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	300,000.00		PPMP#7063
Representation Expenses	PEO	Payment for Meals and Snacks	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	100,000.00		PPMP#7726
Water Expenses	PEO	Purchase of Drinking Water	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	100,000.00		PPMP#7064

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	PEO	Purchase of Semi-expendable items for Machinery and Equipment	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	298,846.00		PPMP#7696
Other Machinery and Equipment	PEO	Purchase of Fiberglass Step Ladder	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	50,000.00		PPMP#8328
Machinery	PEO	Purchase of Concrete Vibrator	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	120,000.00		PPMP#8334
Machinery	PEO	Purchase of Concrete Scrader	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	150,000.00		PPMP#8335
Machinery	PEO	Purchase of Plate Compactor	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	200,000.00		PPMP#8336
Other Machinery and Equipment	PEO	Purchase of Climbing Belt/Safety Harness with Pole-Climbing Strap	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	50,000.00		PPMP#8327
Repairs and Maintenance - Infrastructure Assets	PEO	Payment for the construction materials for Repair and Maintenance of Alegria-Panag-Camanlanga, New Bataan	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	134,550.00		Project PPMP#8049
Repairs and Maintenance - Infrastructure Assets	PEO	Payment for the construction materials of Repair and Maintenance of JCT Highway - Kanikid-Mayaon-Baluarte	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	44,850.00		Project PPMP#8051
Water Supply Systems	PEO	Payment for the Purchase of Construction Materials for the Construction of Water System at Kidawa, Laak, Davao de Oro (Phase 3)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	11/3/2025	11/20/2025	General Fund	358,250.78		Project PPMP#10006
Road Networks	PEO	Payment for the Purchase of construction materials for Concreting of Road of Siocon-Aurora-Lagab at Compostela	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	722,283.98		Project PPMP#9868
Repairs and Maintenance - Infrastructure Assets	PEO	Payment for the Repair and Maintenance of Banlag-Casoon	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	50,830.00		Project PPMP#8047
Repairs and Maintenance - Infrastructure Assets	PEO	.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	593,400.00		Project PPMP#9899

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 - Infrastructure Assets	PEO	Payment for the Construction materials for Repair and Maintenance of Monkayo-Awao	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	104,650.00		Project PPMP#8048
Other Structures	PEO	Payment for the Purchase of Construction Materials for the Construction/Improvement of Provincial Capitol Grounds, Capitol Complex, Nabunturan, Davao de Oro	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	378,516.98		Project PPMP#9906
Water Expenses	null	PURCHASE OF DRINKING WATER FOR THE MOTOR POOL PERSONNEL	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	20,000.00		PPMP#6215
Repairs and Maintenance - Buildings and Other Structures	null	PURCHASE OF ELECTRICAL SUPPLIES OF PEO-MOTORPOOL BUILDING	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	30,560.00		PPMP#6633
Semi-Expendable Machinery and Equipment Expenses	null	PURCHASE OF SEMI-EXPENDABLE MACHINERY & EQUIPMENT	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	103,560.00		PPMP#7566
Repairs and Maintenance - Buildings and Other Structures	null	PAYMENT OF JOB ORDER FOR REPAIR AND MAINTENANCE OF FURNITURE AND FIXTURES	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	119,440.00		PPMP#6648
Other Supplies and Materials Expenses	null	PURCHASE OF VARIOUS OTHER SUPPLIES AND MATERIALS	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	114,500.00		PPMP#7580
Repairs and Maintenance - Semi-Expendable Machinery and	null	PAYMENT FOR THE REPAIR OF SEMI-EXPENDABLE MACHINERY & EQUIPMENT	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	null	null	General Fund	5,500.00		PPMP#7583
Semi-Expendable Machinery and Equipment Expenses	PEO	Purchase of Semi-Expendable items for Machinery and Equipment	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	4,794.00		PPMP#7729
Repairs and Maintenance - Machinery and Equipment	PEO	Purchase of Spareparts and Other Supplies for the maintenance of bagger mixer	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	60,000.00		PPMP#7068
Fuel, Oil and Lubricants Expenses	PEO	Purchase of Fuel	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	100,000.00		PPMP#7069

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)		
Buildings	PEO	Payment for the Purchase of Construction Materials for the Construction of Brgy. Hall at Brgy. Tamia, Compostela (Additional Fund)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	790,273.10		Project PPMP#9907
Other Infrastructure Assets	PEO	Payment for the construction materials of Const. of Solar Dryer at Purok 2, Tandawan, New Bataan	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	203,320.00		Project PPMP#8149
Road Networks	PEO	Payment for the Purchase of Construction Materials for Rehabilitation of Provincial Roads and Bridges, Anitapan-Singapore Road Section, Mabini, Davao de Oro	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	11/3/2025	11/20/2025	General Fund	116,280.00		Project PPMP#10028
Road Networks	PEO	Payment for the Purchase of construction materials for Rehabilitation of Provincial Roads and Bridges - District II - Anitapan - Singapore Road Section	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	116,280.00		Project PPMP#8295
Road Networks	PEO	Payment for the Purchase of Construction Materials for Rehabilitation of Provincial Roads and Bridges for Sangab-Limbo Road Section, Maco, Davao de Oro	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	11/3/2025	11/20/2025	General Fund	101,260.00		Project PPMP#10030
Road Networks	PEO	Payment for the construction materials for the Rehabilitation of Provincial Roads and Bridges, Sangab-Limbo Road Section	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	101,260.00		Project PPMP#9903
Other Supplies and Materials Expenses	PAGRO	Purchase of Other Supplies and Materials Expenses – Agricultural Infrastructure	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	null	78,000.00		null PPMP#6840

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)		
		Development Program									
Repairs and Maintenance - Machinery and Equipment	PAGRO	Purchase of construction supply for Repair & Maintenance of Infrastructure Assets – Agricultural Infrastructure Development Program	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	null	70,000.00		null PPMP#6847
Printing and Publication Expenses	PHO	PAYMENT FOR TARPAULIN PRINTING FOR HEPP	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	70,000.00		Program PPMP#7812
Printing and Publication Expenses	PENRO	Purchase of Tarpaulin (PENRO) DdO-LKDPMPro: ERP, CCAM - Provincial Solid Waste Mgt. Program-Printing & Publication Expenses	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	2/1/2025	2/18/2025	General Fund	10,000.00		Program PPMP#6575
Other Supplies and Materials Expenses	PDRRMO	Payment of Other Supplies for the conduct of meetings and secretariat services on DRR/CCA	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	10/4/2025	10/21/2025	General Fund	100,000.00		Program PPMP#7722
Other Supplies and Materials Expenses	PENRO	(PENRO) DdO-LKDPMPro: ERP, CCAM - Provincial Greening Program - Other Supplies and Materials Expenses	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	2/1/2025	2/18/2025	General Fund	82,000.00		Program PPMP#7770
Other Supplies and Materials Expenses	PENRO	Purchase of Supplies and Materials (PENRO) DdO-LKDPMPro: ERP, CCAM - Water Ecosystem Rehabilitation & Sustainability (watERS) Program - Other Supplies & Materials Exp.)	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	2/1/2025	2/18/2025	General Fund	335,600.00		Program PPMP#7636
Training Expenses	PENRO	Purchase of Office supplies, Meals & Snacks (PENRO) DdO-LKDPMPro: ERP, CCAM - Provincial Solid Waste Mgt. Program - Training Expenses	NP-53.9 - Small Value	no	LCRB/MEARB/MARB	2/1/2025	2/18/2025	General Fund	80,000.00		Program PPMP#6559

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	PDRRMO	Payment of Labor for the Repair and Maintenance of Machinery and Equipment	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	100,000.00		Program PPMP#7700
Other Supplies and Materials Expenses	PHO	PURCHASE OF VARIOUS OTHER SUPPLIES FOR THE WATER SANITATION PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	52,500.00		Program PPMP#6893
Information and Communication Technology Equipment	PHO	PURCHASE OF INFORMATION AND TECHNOLOGY EQUIPMENT	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	305,250.00		Program PPMP#7542
Repairs and Maintenance - Transportation Equipment	PDRRMO	Payment of Labor for the Repair and Maintenance of Rescue Tools and Equipment	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	200,000.00		Program PPMP#7669
Other Supplies and Materials Expenses	PHO	PURCHASE FOR VARIOUS OTHER SUPPLIES FOR DRMMH	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	60,000.00		Program PPMP#7819
Printing and Publication Expenses	null	Purchase of Posters and Tarpaulins	NP-53.9 - Small Value	yes	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	120,000.00		Program PPMP#8284
Motor Vehicles	PENRO	(PENRO) DdO-LKDPMPro: ERP, CCAM - Watershed Protection and Development Program - Motor Vehicles	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	100,000.00		Program PPMP#7734
Repairs and Maintenance - Machinery and Equipment	PAGRO	Purchase of supplies for Repair & Maintenance of Machinery & Equipment – Climate Change Adaptation and Mitigation for Food Security – Corn Cassava and Other Feed Grain Production Support Program	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	40,000.00		Program PPMP#6970
Office Supplies Expenses	null	Purchase of Office Supplies (PAO-IPRD- Disaster Resilience Radio -Studio)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	50,000.00		Program PPMP#8279
Other Supplies and Materials Expenses	PENRO	Purchase of Supplies and Materials (PENRO) DdO-LKDPMPro: ERP, CCAM-Watershed	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	307,500.00		Program PPMP#6643

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)		
		Protection & Dev't. Program-Other Supplies & Materials Exp.									
Water Expenses	PDRRMO	Payment of Water Expense for the Operationalization of 24/7 Emergency and Disaster Operation	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	100,000.00		Program PPMP#6776
Printing and Publication Expenses	PDRRMO	Payment for Printing and Publication for DRRM-CCA and Environmental Policies, Plans and Budgets at all level	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	150,000.00		Program PPMP#7774
Printing and Publication Expenses	PAGRO	Purchase and payment of Tarpaulin- 50299020 Printing and Publication - Climate Change Adaptation and Mitigation for Food Security (Organic Agriculture Promotion Extension Program)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	5,000.00		Program PPMP#7022
Semi-Expendable Machinery and Equipment Expenses	PENRO	Purchase of Supplies and Materials (PENRO) DdO-LKDPMPro: ERP, CCAM- Water Ecosystem Rehabilitation & Sustainability (watERS) Program - Semi-Expendable Machinery and Equipment Expenses	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	14,000.00		Program PPMP#7649
Medical, Dental and Laboratory Supplies Expenses	PHO	PURCHASE OF MEDICAL SUPPLIES FOR THE WATER SANITATION PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	26,250.00		Program PPMP#6894
Representation Expenses	PENRO	Purchase of Meals and Snacks (PENRO) DdO-LKDPMPro: ERP, CCAM-Water Ecosystem Rehab. and Sustainability Program-Representation Exp.	NP-53.9 - Small Value	yes	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	186,000.00		Program PPMP#7027
Other Supplies and Materials Expenses	PDRRMO	Payment of Other Supplies and	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	70,000.00		Program PPMP#7762

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)		
		Materials for the Review, Harmonization and Formulate DRRM-CA Policies Plans and Budget									
Agricultural and Marine Supplies Expenses	PENRO	Purchase of Materials and Seedlings (PENRO) DdO-LKDPMPro: ERP, CCAM - Water Ecosystem Rehabilitation & Sustainability (WatERS) Program - Agricultural & Marine Supplies Expenses	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	334,400.00		Program PPMP#7609
Training Expenses	PDRRMO	Payment of various other supplies for the conduct and attend Disaster Related Trainings, Seminar, Workshops	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	100,000.00		Program PPMP#6846
Printing and Publication Expenses	PHO	PAYMENT FOR PRINTING AND PUBLICATION FOR WASH	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	60,000.00		Program PPMP#7801
Representation Expenses	PENRO	Purchase of Meals and Snacks (PENRO) DdO-LKDPMPro: ERP, CCAM- Provincial Solid Waste Mgt. Program - Representation Exp.	NP-53.9 - Small Value	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	80,000.00		Program PPMP#6560
Other Supplies and Materials Expenses	null	Purchase LED LOGO - for the Studio a Government-owned Radio Station	NP-53.9 - Small Value	yes	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	40,000.00		Program PPMP#8242
Other Supplies and Materials Expenses	PAGRO	Purchase of Other Supplies and Materials- 50203990 - Climate Change Adaptation and Mitigation for Food Security (High Value Crop Development Program)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	170,520.00		Program PPMP#6973
Repairs and Maintenance - Machinery and Equipment	PDRRMO	Payment for Labor for the Repair of Machinery and Equipments.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	525,000.00		Program PPMP#6281

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	PAGRO	Purchase of Semi-Expendable Machinery and Equipment Expenses (50203210) for Climate Change Adaptation and Mitigation for Food Security – Corn and Cassava & Other Feed Grain Production Support Program	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	83,493.00		Program PPMP#7687
Printing and Publication Expenses	PAGRO	Purchase and payment for Tarpaulin – 50299020 for Printing and Publication Expense - Climate Change Adaptation and Mitigation for Food Security (Rice Production Support Program)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	15,000.00		Program PPMP#6878
Representation Expenses	null	Purchase of Foods (Meals and Snacks)	NP-53.9 - Small Value	yes	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	100,000.00		Program PPMP#8285
Semi-Expendable Machinery and Equipment Expenses	PAGRO	Purchase of Semi-Expendable Machinery and Equipment Expenses (50203210) for Climate Change Adaptation and Mitigation for Food Security – Organic Agriculture Promotion Extension Program	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	200,000.00		Program PPMP#7745
Printing and Publication Expenses	PHO	PAYMENT FOR PRINTING AND PUBLICATION FOR DRMMH	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	10,000.00		Program PPMP#7815
Training Expenses	PAO	Purchase of Meals and Snacks with Venue and Accommodation for Trainings	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	6/3/2025	6/20/2025	General Fund	300,000.00		Program PPMP#8280
Printing and Publication Expenses	PENRO	Purchase of Tarpaulin (PENRO) DdO-LKDPMPro: ERP, CCAM-Watershed Protection & Dev't.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	10,000.00		Program PPMP#6644

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 - Printing & Publication Exp.									
Agricultural and Marine Supplies Expenses	PENRO	Purchase of seedlings (PENRO) DdO-LKDPMPro: ERP, CCAM - Watershed Protection Management Program - Agricultural & Marine Supplies Expenses	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	662,500.00		Program PPMP#7725
Other Maintenance and Operating Expenses	PDRRMO	Payment of Other Maintenance and Operating Expenses for the Operationalization of 24/7 Emergency and Disaster Operation	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	50,000.00		Program PPMP#6790
Repairs and Maintenance - Infrastructure Assets	PENRO	Purchase of Supplies and Materials (PENRO) DdO-LKDPMPro: ERP, CCAM - Provincial Greening Program - Repairs and Maintenance - Infrastructure Assets	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	40,000.00		Program PPMP#7776
Food Supplies Expenses	PDRRMO	Purchase of food supplies during the Activation of Incident Command System and Emergency Operation Center.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	100,000.00		Program PPMP#6245
Printing and Publication Expenses	PDRRMO	Payment for Printing of Tarpaulin for Disaster Preparedness	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	200,000.00		Program PPMP#7706
Training Expenses	PENRO	Purchase of Meals and Snacks (PENRO DdO-LKDPMPro: ERP, CCAM- Water Ecosystem Rehabilitation and Sustainability Program - Training Expenses)	NP-53.9 - Small Value	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	80,000.00		Program PPMP#7028
Office Supplies Expenses	PSWDO	Purchase of Office Supplies for support to disaster/calamities Program	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	11/3/2025	11/20/2025	General Fund	28,500.00		Program PPMP#9930

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)		
null	PAGRO	Purchase of Other Supplies and Materials-50203990 - Climate Change Adaptation and Mitigation for Food Security (Organic Agriculture Promotion Extension Program)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	200,000.00		Program PPMP#7015
Donations	PENRO	Purchase of Supplies and Materials (PENRO) DdO-LKDPMPro: ERP, CCAM - Provincial Solid Waste Mgt. Program - Donations	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	650,000.00		Program PPMP#6562
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)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	16,900.00		Program PPMP#6975
Other Supplies and Materials Expenses	PENRO	Purchase of Supplies and Materials (PENRO) DdO-LKDPMPro: ERP, CCAM - Provincial Solid Waste Mgt. Program - Other Supplies & Materials Exp.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	100,000.00		Program PPMP#7558
Repairs and Maintenance - Transportation Equipment	PDRRMO	Payment of Spare parts for the Repair of Motorcycle - Transportation Equipment	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	20,000.00		Program PPMP#7688
Representation Expenses	PHO	PAYMENT OF MEALS AND SNACKS FOR THE EPIDEMIOLOGY AND SURVEILLANCE PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	108,000.00		Program PPMP#6879
Medical, Dental and Laboratory Supplies Expenses	PHO	PURCHASE OF MEDICAL SUPPLIES FOR DRMMH	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	50,000.00		Program PPMP#7821
Prizes	null	Purchase of customized TOKENS	NP-53.9 - Small Value	yes	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	70,000.00		Program PPMP#8286
Printing and Publication Expenses	PDRRMO	Payment of Printing and Publication for Review,	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	100,000.00		Program PPMP#7749

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)		
		Harmonization and Formulate DRRM-CA Policies ,Plans and Budget									
Communication Equipment	null	Payment of OFFICE Equipment - PRINTER / External	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	30,010.00		Program PPMP#8139
Representation Expenses	PAO	Purchase of Meals and Snacks for Trainings for SMEs	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	6/3/2025	6/20/2025	General Fund	200,000.00		Program PPMP#8281
Training Expenses	PENRO	Purchase of Meals and snacks (PENRO) DdO-LKDPMPro: ERP,CCAM-Watershed Protection and Development Program-Training Expenses)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	80,000.00		Program PPMP#6901
Semi-Expendable Furniture, Fixtures and Books Expenses	PENRO	(PENRO) DdO-LKDPMPro: ERP, CCAM - Provincial Greening Program - Semi-Expandable Furniture, Fixtures and Books Exp.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	7,000.00		Program PPMP#7766
Medical, Dental and Laboratory Supplies Expenses	PHO	PURCHASE OF MEDICAL SUPPLIES FOR THE EPIDEMIOLOGY PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	105,000.00		Program PPMP#7617
Other Maintenance and Operating Expenses	PDRRMO	Payment for Other Maintenance and Operating Expenses for the Operationalization of 24/7 Emergency and Disaster Operation	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	5/4/2025	5/21/2025	General Fund	50,000.00		Program PPMP#7898
Printing and Publication Expenses	PENRO	Purchase of Tarpaulin (PENRO) DdO-LKDPMPro: ERP, CCAM-Greening Program-Printing & Publication Exp.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	20,000.00		Program PPMP#6857
Training Expenses	PHO	PAYMENT FOR OF MEALS W/ ACCOMMODATION FOR WASH	NP-53.9 - Small Value	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	300,000.00		Program PPMP#7803
Water Supply Systems	PHO	PURCHASE OF MULTIPARAMETER TESTING KIT FOR HRP-WASH CAPITAL	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	3/4/2025	3/21/2025	General Fund	350,000.00		Program PPMP#8253

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)		
		OUTLAY									
Agricultural and Marine Supplies Expenses	PENRO	Purchase of Supplies and Materials (PENRO) DdO-LKDPMPro:ERP, CCAM - Provincial Greening Program - Agricultural and Marine Supplies Expense	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	100,000.00		Program PPMP#7754
Repairs and Maintenance - Infrastructure Assets	PENRO	(PENRO) DdO-LKDPMPro: ERP, CCAM - Provincial solid Waste Management program - R & M- Machinery & Equipment	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	50,000.00		Program PPMP#7598
Repairs and Maintenance - Transportation Equipment	PDRRMO	Payment of Tire Vulcanization- Transportation Equipment	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	100,000.00		Program PPMP#6838
Printing and Publication Expenses	PDRRMO	Payment for Tarpaulin for the conduct of Enhancement, Mapping and climate & Disaster Information	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	50,000.00		Program PPMP#7795
Repairs and Maintenance - Transportation Equipment	PDRRMO	Payment of Labor for the Repair and Maintenance of Motorcycle - Transportation Equipment	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	10,000.00		Program PPMP#7691
Training Expenses	PHO	PAYMENT FOR MEALS W/ ACCOMMODATION FOR THE EPIDEMIOLOGY AND SURVEILLANCE PROGRAM	NP-53.9 - Small Value	yes	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	85,000.00		Program PPMP#6881
Repairs and Maintenance - Machinery and Equipment	null	Repair of Studio Equipment	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	80,000.00		Program PPMP#8287
Semi-Expendable Machinery and Equipment Expenses	PAGRO	Purchased of Semi Expandable and Equipment Expenses for LDRRMF CCAM Rice Production Support Program	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	134,000.00		Program PPMP#7784

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	PAO	Purchase of Tokens and Other Supplies and Materials for SMEs Training Activities	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	8/4/2025	8/21/2025	General Fund	150,000.00		Program PPMP#8282
Representation Expenses	PENRO	Purchase of Meals & Snacks (PENRO) DdO-LKDPMPro: ERP, CAM-Watershed Protection & Dev't. Program - Representation Exp.	NP-53.9 - Small Value	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	425,000.00		Program PPMP#6646
Printing and Publication Expenses	PAGRO	Purchase and payment of Tarpaulin – 50299020 - Climate Change Adaptation and Mitigation for Food Security (Pro'l Corn, Cassava & Other Feed Grain Production Support Program)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	13,500.00		Program PPMP#6960
Food Supplies Expenses	PDRRMO	Payment of Food Supplies Expense for Activation Mobilization Deployment and Interoperability of ICS, IMT, EOC and Respond Cluster	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	100,000.00		Program PPMP#7855
Other Maintenance and Operating Expenses	PDRRMO	To payment of other Maintenance and Operating Expense for the conduct of 24/7 Emergency and Disaster Operation	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	50,000.00		Program PPMP#7515
Janitorial Services	PHO	PAYMENT OF SIPHONING OF WASTE - JANITORIAL SERVICES FOR WATER, SANITATION AND HYGIENE (WASH)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	250,000.00		Program PPMP#8264
Repairs and Maintenance - Machinery and Equipment	PENRO	Purchase of Supplies and Materials (PENRO) DdO-LKDPMPro: ERP, CCAM - Provincial Solid Waste Mgt. Program-R & M-Machinery and Equipment	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	50,000.00		Program PPMP#6569

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	PENRO	Purchase of office supplies (PENRO) DdO-LKDPMPro: ERP, CCAM-Greening Program - Office Supplies Exp.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	5,000.00		Program PPMP#6914
Water Expenses	PDRRMO	Payment of Water Expense for the Operation of 24/7 Emergency and Disaster Operation	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	100,000.00		Program PPMP#7418
Other Supplies and Materials Expenses	PDRRMO	Payment of Other Supplies and Materials in support to Upper Agusan RiverBasin Management and Development Activities	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	100,000.00		Program PPMP#7838
Technical and Scientific Equipment	PDRRMO	PAYMENT FOR THE INSTALLATION OF END-TO-END AND MULTI-HAZARD EARLY WARNING RELAY TOWER	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	11/3/2025	11/20/2025	General Fund	2,000,000.00		Program PPMP#10025
Telephone Expenses	PDRRMO	Payment of PostPaid Cellcards	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	150,000.00		Program PPMP#8103
Other Supplies and Materials Expenses	PHO	PURCHASE OF VARIOUS OTHER SUPPLIES FOR THE EPIDEMIOLOGY PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	20,000.00		Program PPMP#7625
Representation Expenses	PENRO	Purchase of Meals and Snacks (PENRO) DdO-LKDPMPro: ERP, CCAM-Greening Program - Representation Exp.)	NP-53.9 - Small Value	yes	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	113,000.00		Program PPMP#6858
Other Supplies and Materials Expenses	PAGRO	Purchase of Other supplies and Materials- 50203990 - Climate Change Adaptation and Mitigation for Food Security (Prov'l Corn, Cassava & Other Feed Grain Production Support Program)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	229,057.00		Program PPMP#6984
Other Supplies and Materials Expenses	PDRRMO	Payment of Other Supplies and	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	100,000.00		Program PPMP#7889

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)		
		Materials for Integrated Disaster Resilience in the Occupational Safety and Health Standards of Establishment									
Semi-Expendable Machinery and Equipment Expenses	PAGRO	Purchase of Semi-Expandable Machinery and Equipment Expense – 50203210 - Climate Change Adaptation and Mitigation for Food Security (High Value Crops Development Program)	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	106,600.00		Program PPMP#7603
Representation Expenses	PDRRMO	Payment of Meals and Snacks for the conduct of Enhancement of Risk Assessment, Mapping and Climate & Disaster Information-Representation Expense	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	50,000.00		Program PPMP#7797
Other Supplies and Materials Expenses	PDRRMO	Purchase of various Other Supplies and Materials in Support to Upper Agusan River basin Management and Development Activities.	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	100,000.00		Program PPMP#6292
Repairs and Maintenance - Machinery and Equipment	PDRRMO	Purchase of Spare parts for the Repair and Maintenance of Machinery and Equipment	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	150,000.00		Program PPMP#7698
Representation Expenses	PHO	PAYMENT OF MEALS AND SNACKS FOR THE WATER, SANITATION PROGRAM	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	200,000.00		Program PPMP#6892
Printing and Publication Expenses	PDRRMO	Payment for Printing of Tarpaulin	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	200,000.00		Program PPMP#6795
Repairs and Maintenance - Infrastructure Assets	PENRO	To Purchase of Supplies and Materials (PENRO) DdO-LKDPMPro: ERP,	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	85,000.00		Program PPMP#7664

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)		
		CCAM - Water Ecosystem Rehabilitation & Sustainability (watERS) Program									
Other Supplies and Materials Expenses	null	Purchase of Supplies need for PAO-IPRD studio for Data Banking	NP-53.9 - Small Value	yes	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	40,000.00		Program PPMP#8283
Repairs and Maintenance - Machinery and Equipment	PAGRO	Purchase of supplies for Repair & Maintenance of Machinery & Equipment – Climate Change Adaptation and Mitigation for Food Security – Rice Production Support Program	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	200,000.00		Program PPMP#6968
Other Property, Plant and Equipment	PEO	Payment for the Purchase of Construction Materials for the Improvement of Regional Evacuation and Andam Action Center Resilience Hub, Pantukan, Davao de Oro	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	11/3/2025	11/20/2025	General Fund	445,243.64		Project PPMP#9966
Road Networks	PEO	Purchase of construction materials for Rehabilitation of FMR at Purok 18 Peamareswag to Purok 19 Palale Golden Valley, Mabini	NP-53.9 - Small Value	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	5,577.00		Project PPMP#8220

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)		
Miscellaneous Items (for Direct Acquisition Only) Sec 32.2 of RA No. 12009											
Donations	PAGRO	PAYMENT FOR PHOTOCOPY FOR THE USE OF BAEW DOCUMENT AND FORMSPEACE AND DEV'T PROGRAM P PROVINCIAL AGRICULTURAL EXTENSION WORKER (PRINTING AND BINDING)	Shopping A	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	103,400.00		Program PPMP#7077
Food Supplies Expenses	PGO	FOOD SUPPLIES (WET MARKET)	Shopping A	no	LCRB/MEARB/MAR B	5/4/2025	5/21/2025	General Fund	500,000.00		Program PPMP#8312
Donations	PAGRO	PHOTOCOPY OF BAEW REPORT FORMS AND COMMODITY PROFILE PPOC - PRINTING AND BINDING EXPENSES	Shopping A	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	112,900.00		Program PPMP#8227
Donations	PAO	Purchase of Food Supplies (PDL consumption)	Shopping A	yes	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	7,560,000.00		Program PPMP#7721
Donations	PSWDO	PURCHASE OF FOOD SUPPLIES (WET MARKET) FOR PROVINCIAL LOCAL INTEGRATION PROGRAM (PCLIP)	Shopping A	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	150,000.00		Program PPMP#9867
Donations	PGO	PURCHASE OF WET MARKET FOR BAHAY PAG ASA CENTER	Shopping A	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	900,000.00		Program PPMP#6676
Repairs and Maintenance - Transportation Equipment	VGO	PAYMENT AND PURCHASE OF SPAREPARTS FOR LIGHT VEHICLES EMERGENCY CASES	Shopping A	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	773,500.00		PPMP#7414-old
Repairs and Maintenance - Transportation Equipment	SPO	PAYMENT OF REPAIRS AND SPAREPARTS FOR EMERGENCY PURCHASE	Shopping A	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	1,000,000.00		PPMP#6402
Repairs and Maintenance - Transportation Equipment	SPO	PAYMENT OF SPAREPARTS AND JOB OUT FOR PRIOR YEARS	Shopping A	no	LCRB/MEARB/MAR B	5/4/2025	5/21/2025	General Fund	17,000.00		PPMP#8323
Internet Subscription Expenses	PAO	Purchase of Microsoft 365 Family Account Subscription	Shopping A	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	14,000.00		Program PPMP#6533

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	PHRMDO	PAYMENTS FOR PHOTOCOPY OF DOCUMENTS	Shopping A	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	30,000.00		PPMP#6786
Repairs and Maintenance - Transportation Equipment	PGSO	Purchase of Spareparts for Light Vehicles. (Emergency Repair)	Shopping A	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	5,432,061.00		PPMP#7114
Repairs and Maintenance - Machinery and Equipment	PGSO	Payment for Labor & Materials for Heavy Equipment. (Emergency Purchase)	Shopping A	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	1,300,000.00		PPMP#6730
Repairs and Maintenance - Transportation Equipment	PGSO	Payment for Vulcanization & Change of Tires (Emergency)	Shopping A	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	200,000.00		PPMP#7119
Auditing Services	COA	Purchase and Payment of Labor & Spare Parts for Emergency and Maintenance of Light Vehicle.	Shopping A	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	100,000.00		PPMP#6508
Repairs and Maintenance - Transportation Equipment	PEEMO	PURCHASE OF SPAREPARTS FOR LIGHT VEHICLE (EMERGENCY PURCHASE)	Shopping A	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	30,000.00		PPMP#7527
Printing and Publication Expenses	PEEMO	PAYMENT FOR PHOTOCOPY OF DOCS AND TARPAULIN	Shopping A	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	10,000.00		PPMP#7528
Repairs and Maintenance - Transportation Equipment	PEEMO	PURCHASE OF SPAREPARTS FOR LIGHT VEHICLES (EMERGENCY PURCHASE)	Shopping A	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	30,000.00		PPMP#6446
Medical, Dental and Laboratory Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE OF VARIOUS MEDICAL, DENTAL AND LABORATORY SUPPLIES (CASH ADVANCE)	Shopping A	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	2,400,000.00		PPMP#7018
Repairs and Maintenance - Transportation Equipment	DDOPH - MONTEVISTA	PURCHASE OF SPARE PARTS FOR LIGHT VEHICLES LABOR AND MATERIALS (EMERGENCY)	Shopping A	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	400,000.00		PPMP#6456
Food Supplies Expenses	DDOPH - MONTEVISTA	PURCHASE OF VARIOUS DIETARY FOOD SUPPLIES (WET MARKET)(CASH ADVANCE)	Shopping A	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	7,400,000.00		PPMP#6413

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	DDOPH - MONTEVISTA	PURCHASE OF MEDICAL, DENTAL AND LABORATORY SUPPLIES (MOLECULAR LAB CASH ADVANCE)	Shopping A	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	50,000.00		PPMP#6457
Drugs and Medicines Expenses	DDOPH - MONTEVISTA	PURCHASE OF VARIOUS DRUGS AND MEDICINES (CASH ADVANCE)	Shopping A	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	1,400,000.00		PPMP#6993
Medical, Dental and Laboratory Supplies Expenses	DDOPH - PANTUKAN	PURCHASE OF VARIOUS MEDICAL, DENTAL AND LABORATORY SUPPLIES(LUMPSUM)	Shopping A	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	1,782,000.00		PPMP#6485
Food Supplies Expenses	DDOPH - PANTUKAN	PURCHASE OF VARIOUS FOOD SUPPLIES(WET MARKET) CASH ADVANCE	Shopping A	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	5,074,578.00		PPMP#7577
Repairs and Maintenance - Machinery and Equipment	DDOPH - PANTUKAN	PURCHASE OF VARIOUS MACHINERY AND EQUIPMENT(CASH	Shopping A	no	LCRB/MEARB/MAR B	9/3/2025	9/20/2025	General Fund	979,300.00		PPMP#7870
Printing and Publication Expenses	DDOPH - PANTUKAN	PAYMENT FOR PHOTOCOPY AND BINDING OF DOCUMENTS	Shopping A	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	50,000.00		PPMP#7871
Repairs and Maintenance - Transportation Equipment	DDOPH - PANTUKAN	PURCHASE OF VARIOUS SPAREPARTS FOR LIGHT VEHICLE(CASH ADVANCE)	Shopping A	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	550,000.00		PPMP#7848
Drugs and Medicines Expenses	DDOPH - PANTUKAN	PURCHASE OF DRUGS AND MEDICINES (CASH ADVANCE)	Shopping A	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	800,000.00		PPMP#6467
Drugs and Medicines Expenses	DDOPH - PANTUKAN	PURCHASE OF VARIOUS DRUGS & MEDICINES (CASH ADVANCE)	Shopping A	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	1,699,780.00		PPMP#7588
Other Supplies and Materials Expenses	DDOPH - PANTUKAN	PURCHASE OF COOKING GAS REFILL	Shopping A	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	92,000.00		PPMP#7858
Food Supplies Expenses	DDOPH - PANTUKAN	PURCHASE OF FOOD SUPPLIES (CASH ADVANCE)	Shopping A	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	5,073,468.00		PPMP#6471
Medical, Dental and Laboratory Supplies Expenses	DDOPH - PANTUKAN	PURCHASE OF VARIOUS MEDICAL,DENTAL AND LABORATORY SUPPLIES(CASH ADVANCE)	Shopping A	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	1,957,270.20		PPMP#7615

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 - Buildings and Other Structures	DDOPH - PANTUKAN	PURCHASE OF VARIOUS CONSTRUCTION, PLUMBING AND ELECTRICAL SUPPLIES (CASH ADVANCE)	Shopping A	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	540,006.45		PPMP#7918
Repairs and Maintenance - Buildings and Other Structures	DDOPH - PANTUKAN	REPAIRS AND MAINTENANCE-BUILDING AND OTHER STRUCTURE (CASH ADVANCE)	Shopping A	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	500,000.00		PPMP#6465
Repairs and Maintenance - Machinery and Equipment	DDOPH - LAAK	PURCHASE OF VARIOUS MACHINERY AND EQUIPMENT (CASH ADVANCE)	Shopping A	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	20,000.00		PPMP#7206
Repairs and Maintenance - Buildings and Other Structures	DDOPH - LAAK	PURCHASE OF CONSTRUCTION, ELECTRICAL AND PLUMBING SUPPLIES (CASH ADVANCE)	Shopping A	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	20,000.00		PPMP#7484
Other Supplies and Materials Expenses	DDOPH - LAAK	PURCHASE OF COOKING GAS	Shopping A	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	65,000.00		PPMP#6381
Food Supplies Expenses	DDOPH - LAAK	PURCHASE OF VARIOUS FOOD SUPPLIES (WET MARKET) (CASH ADVANCE)	Shopping A	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	1,051,000.00		PPMP#6387
Medical, Dental and Laboratory Supplies Expenses	DDOPH - LAAK	PURCHASE OF VARIOUS MEDICAL AND LABORATORY SUPPLIES (CASH ADVANCE)	Shopping A	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	750,000.00		PPMP#6439
Repairs and Maintenance - Transportation Equipment	DDOPH - LAAK	PURCHASE OF SPARE PARTS FOR LIGHT VEHICLE (CASH ADVANCE)	Shopping A	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	59,205.00		PPMP#6391
Drugs and Medicines Expenses	DDOPH - LAAK	PURCHASE OF VARIOUS MEDICINES (CASH ADVANCE)	Shopping A	no	LCRB/MEARB/MAR B	9/3/2025	9/20/2025	General Fund	600,000.00		PPMP#9806
Drugs and Medicines Expenses	DDOPH - LAAK	PURCHASE OF VARIOUS MEDICINES (CASH ADVANCE)	Shopping A	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	450,000.00		PPMP#6383
Food Supplies Expenses	DDOPH - LAAK	PURCHASE OF VARIOUS FOOD SUPPLIES (WET MARKET) (CASH ADVANCE)	Shopping A	no	LCRB/MEARB/MAR B	12/4/2025	12/21/2025	General Fund	1,150,000.00	N/A	PPMP#9807
Food Supplies Expenses	DDOPH - MARAGUSAN	Purchase of Various Food Supplies (Cash Advance)	Shopping A	no	LCRB/MEARB/MAR B	11/3/2025	11/20/2025	General Fund	80,000.00		PPMP#9784

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	DDOPH - MARAGUSAN	Purchase of Various Medical and Laboratory Supplies (Cash Advance)	Shopping A	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	500,000.00		PPMP#8426
Medical, Dental and Laboratory Supplies Expenses	DDOPH - MARAGUSAN	Purchase of Various Medical and Laboratory Supplies (Cash Advance)	Shopping A	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	800,000.00		PPMP#6419
Drugs and Medicines Expenses	DDOPH - MARAGUSAN	Purchase of Various Drugs and Meds (Cash Advance)	Shopping A	no	LCRB/MEARB/MAR B	9/3/2025	9/20/2025	General Fund	200,000.00		PPMP#9785
Drugs and Medicines Expenses	DDOPH - MARAGUSAN	Purchase of Various Drugs and Meds (Cash Advance)	Shopping A	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	800,000.00		PPMP#6364
Other Supplies and Materials Expenses	DDOPH - MARAGUSAN	Purchase of Cooking Gas Refill	Shopping A	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	172,800.00		PPMP#6359
Drugs and Medicines Expenses	DDOPH - MARAGUSAN	Purchase of Various Drugs and Medicines (Cash Advance)	Shopping A	no	LCRB/MEARB/MAR B	5/4/2025	5/21/2025	General Fund	700,000.00		PPMP#8319
Repairs and Maintenance - Buildings and Other Structures	DDOPH - MARAGUSAN	Purchase of Various Construction, Electrical and Plumbing Supplies (Cash Advance)	Shopping A	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	50,000.00		PPMP#7639
Repairs and Maintenance - Transportation Equipment	DDOPH - MARAGUSAN	Purchase of Various Spare Parts For Light Vehicles (Cash Advance)	Shopping A	no	LCRB/MEARB/MAR B	3/4/2025	3/21/2025	General Fund	100,924.00	N/A	PPMP#6370
Printing and Publication Expenses	DDOPH - MARAGUSAN	Payment for Photocopy and Binding of documents	Shopping A	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	100,000.00		PPMP#6626
Repairs and Maintenance - Machinery and Equipment	DDOPH - MARAGUSAN	Purchase of Various Machinery and Equipment (Cash Advance)	Shopping A	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	90,000.00		PPMP#6376
Food Supplies Expenses	DDOPH - MARAGUSAN	Purchase of Various Food Supplies (Cash Advance)	Shopping A	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	1,640,000.00		PPMP#6361
Repairs and Maintenance - Buildings and Other Structures	DDOPH - MARAGUSAN	Purchase of Various Construction , Electrical and Plumbing Supplies (Cash Advance)	Shopping A	no	LCRB/MEARB/MAR B	9/3/2025	9/20/2025	General Fund	400,000.00	N/A	PPMP#9650
Food Supplies Expenses	PSWDO	PURCHASE OF WET MARKET SUPPLIES FOR BAHAY PANGARAP HOME FOR WOMEN AND GIRLS	Shopping A	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	220,800.00		Program PPMP#7950
Food Supplies Expenses	PSWDO	WET MARKET FOR PANGARAP HOME	Shopping A	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	210,000.00		Program PPMP#6308

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 WOMEN AND GIRLS									
Food Supplies Expenses	PSWDO	PURCHASE OF FOOD SUPPLIES FOR YOUTH WELFARE AND DEVELOPMENT PROGRAM	Shopping A	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	98,000.00		Program PPMP#7927
Printing and Publication Expenses	PAGRO	Payment for photocopy (MOOE-REGULAR)	Shopping A	no	LCRB/MEARB/MAR B	11/3/2025	11/20/2025	General Fund	40,000.00		PPMP#6701
Printing and Publication Expenses	PAGRO	Payment for Photocopy - Printing & Publication Supplies (Agricultural Institutional Development Program)	Shopping A	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	35,000.00		Program PPMP#6885
Printing and Publication Expenses	PAGRO	PAYMENT FOR PHOTOCOPY (PRINTING AND PUBLICATION -Agri-fishery Research Development)	Shopping A	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	5,000.00		Program PPMP#6910
Printing and Publication Expenses	PAGRO	Payment for photocopy- Cooperative Development Program (Printing & Binding Expenses)	Shopping A	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	36,000.00		Program PPMP#6685
Water Expenses	PVO	Purchase of Water - Water Expenses	Shopping A	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	15,000.00		PPMP#6994
Printing and Publication Expenses	PENRO	Purchase of Photocopies of documents (MOOE - Regular - Printing & Publications Expenses)	Shopping A	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	80,000.00		PPMP#7003
Printing and Publication Expenses	PENRO	Payment for photocopy of documents (Maintenance & Operation of PMRB- Printing & Publication Exp.)	Shopping A	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	10,000.00		Program PPMP#6803
Repairs and Maintenance - Machinery and Equipment	null	PURCHASE OF SPARE PARTS OF LIGHT AND HEAVY EQUIPMENT FOR	Shopping A	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	800,000.00		PPMP#6652
Repairs and Maintenance - Machinery and Equipment	null	PAYMENT OF REPAIR FOR LIGHT AND HEAVY EQUIPMENT	Shopping A	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	200,000.00		PPMP#7095

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	Payment for photocopy (Printing and Publication Expense) – Agricultural Infrastructure Development Program	Shopping A	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	null	5,000.00		null PPMP#6851
Printing and Publication Expenses	PAGRO	Purchase and payment of Book Binding and Table Calendar (Printing and Publication Expenses)– 50299020 for Climate Change Adaptation and Mitigation for Food Security – Prov'l Corn, Cassava & Other Feed Grain Production Support Program	Shopping A	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	11,500.00		Program PPMP#7788
Repairs and Maintenance - Transportation Equipment	PDRRMO	Payment of Tire Vulcanization-Transportation Equipment	Shopping A	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	20,000.00		Program PPMP#7661
Printing and Publication Expenses	PAGRO	Purchase and payment of Photocopy (Printing and Publication Expenses)– 50299020 for Climate Change Adaptation and Mitigation for Food Security – Prov'l Corn, Cassava & Other Feed Grain Production Support Program	Shopping A	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	5,000.00		Program PPMP#7785
Office Supplies Expenses	PGO	PURCHASE OF OFFICE SUPPLIES FOR THE USE OF THE PROVINCIAL GOVERNOR'S OFFICE	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	300,000.00		PPMP#7607
Donations	PGO	PURCHASE OF OFFICE SUPPLIES FOR NCIP	Shopping B	no	LCRB/MEARB/MAR B	3/4/2025	3/21/2025	General Fund	10,000.00		PPMP#7680
Office Supplies Expenses	PGO	PURCHASE OF OFFICE SUPPLIES FOR THE USE OF THE PROVINCIAL GOVERNOR'S OFFICE	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	210,000.00		PPMP#6561

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	PGO	PURCHASE OF OFFICE SUPPLIES FOR PROVINCIAL WOMEN DEVELOPMENT PROGRAM	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	42,000.00		Program PPMP#6619
Donations	PHO	TO PURCHASE OFFICE SUPPLIES FOR DDOT-KD ACTIVITY	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	100,000.00		Program PPMP#7983
Donations	PGO	Purchase of Office Supplies for HPG - Other Peace and Order Program-Logistical Support to Law Enforcement Agency- Provincial Highway Patrol Group	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	25,000.00		Program PPMP#6959
Donations	PSWDO	PURCHASE OF OFFICCE SUPPLIES FOR YAKAP BAYAN PROGRAM	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	20,000.00		Program PPMP#6691
Donations	PGO	Purchase of Office Supplies- Swine Dispersal Program	Shopping B	no	LCRB/MEARB/MAR B	3/4/2025	3/21/2025	General Fund	10,000.00		Program PPMP#6309
Office Supplies Expenses	PGO	PURCHASE OF OFFICE SUPPLIES FOR MAINTENANCE AND OPERATION OF SPECIAL BODIES PROGRAM	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	200,000.00		Program PPMP#7594
Office Supplies Expenses	PGO	PURCHASE OF OFFICE SUPPLIES FOR PROVINCIAL WOMEN DEVELOPMENT PROGRAM	Shopping B	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	40,000.00		Program PPMP#7632
Donations	PSWDO	PURCHASE OF OFFICE SUPPLIES FOR COMMUNITY WELFARE PROGRAM - SOCIAL WELFARE AND DEVELOPMENT AUXILLARY (SWADA)	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	55,000.00		Program PPMP#6702
Donations	PHO	PURCHASE OF VARIOUS OTHER SUPPLIES FOR ANTI ILLEGAL DRUG RECOVERY	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	116,584.00		Program PPMP#7993
Office Supplies Expenses	PGO	PURCHASE OF OFFICE SUPPLIES FOR MAINTENANCE	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	105,000.00		Program PPMP#6610

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)		
		AND OPERATION OF SPECIAL BODIES PROGRAM									
Office Supplies Expenses	PGO	Purchase of Office Supplies	Shopping B	no	LCRB/MEARB/MAR B	9/3/2025	9/20/2025	General Fund	300,000.00		Program PPMP#9667
Donations	PAGRO	PURCHASE OF OFFICE SUPPLIES FOR THE USE OF BAEW TRAINING (PEACE & DEV'T. PROGRAM - PROVINCIAL AGRICULTURAL EXTENSION SERVICES PROGRAM -OFFICE SUPPLIES)	Shopping B	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	30,000.00		Program PPMP#6866
Donations	PGO	PURCHASE OF SPORTS EQUIPMENT OF PROVINCIAL SPORTS DEVELOPMENT PROGRAM	Shopping B	no	LCRB/MEARB/MAR B	null	null	General Fund	500,000.00		Program PPMP#8147
Office Supplies Expenses	PGO	Purchase of Office Supplies (1011-50203010)	Shopping B	no	LCRB/MEARB/MAR B	9/3/2025	9/20/2025	General Fund	150,000.00		Program PPMP#7401
Representation Expenses	PGO	Purchase snacks for Sports Activity and Program.	Shopping B	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	250,000.00		Program PPMP#8255
Printing and Publication Expenses	PGO	Purchase of printing and publication materials for Provincial Spiritual Development and Values Restoration Program (PSDVRP)	Shopping B	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	20,000.00		Program PPMP#7845
Representation Expenses	PGO	PURCHASE OF MEALS AND SNACKS-REPRESENTATION (50299030)	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	50,000.00		Program PPMP#7582
Office Supplies Expenses	PGO	Purchase of office supplies for Provincial Spiritual Development & Values Restoration Program	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	40,000.00		Program PPMP#6869
Office Supplies Expenses	PGO	Purchase of Office Supplies	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	157,500.00		Program PPMP#6599
Donations	PHO	PURCHASE OF OFFICE SUPPLIES FOR THE USE OF ANTI-ILLEGAL DRUGS-DAVAO DE ORO	Shopping B	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	100,000.00		Program PPMP#8166

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)		
		TRANSFORMATIVE PROGRAM-KONTRA DROGA									
Donations	PSWDO	PURCHASE OF OFFICE SUPPLIES FOR SPECIAL DRUG EDUCATION CENTER	Shopping B	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	40,000.00		Program PPMP#8104
Donations	PSWDO	PURCHASE OF OFFICE SUPPLY FOR YOUTH FOR PEACE MOVEMENT - PEACE INITIATIVES AND SK	Shopping B	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	30,000.00		Program PPMP#6769
Donations	PGO	PURCHASE OF OFFICE SUPPLIES TO BE USED FOR 1103RD RIB DOCUMENTATION - Aid/Capability Development for Personnel of Law Enforcement Agencies and Volunteers/Partners - 1103rd Ready Reserve Infantry Battalion, Philippine Army	Shopping B	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	50,000.00		Program PPMP#7414
Donations	PGO	Purchase of OFFICE SUPPLIES for the CIDG - Logistical Support to Law Enforcement Agencies - CIDG	Shopping B	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	35,000.00		Program PPMP#6986
Donations	PGO	PURCHASE OF OFFICE SUPPLIES FOR BAHAY PAG ASA CENTER	Shopping B	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	108,700.00		Program PPMP#6679
Donations	PVO	PURCHASE OF OFFICE SUPPLIES - SWINE DISPERSAL PROGRAM	Shopping B	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	10,000.00		Program PPMP#8248
Donations	PHO	PURCHASE OF OFFICE SUPPLIES FOR THE USE OF ANTI-ILLEGAL DRUGS-DAVAO DE ORO TRANSFORMATIVE PROGRAM-KONTRA DROGA	Shopping B	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	100,000.00		Program PPMP#8167
Donations	PAO	Purchase of Janitorial	Shopping B	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	400,000.00		Program PPMP#9846

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 Office Supplies	Shopping B	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	50,000.00		Program PPMP#8135
Donations	PGO	Purchase of OFFICE SUPPLIES for the BJMP - Logistical Support to Law Enforcement Agencies - BJMP	Shopping B	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	50,000.00		Program PPMP#6924
Donations	PGO	PURCHASE OF OFFICE SUPPLIES FOR HPG PERSONNEL'S USE - Logistical Support to Law Enforcement Agency-Provincial Highway Patrol Group	Shopping B	no	LCRB/MEARB/MAR B	null	null	General Fund	30,000.00		Program PPMP#7415
Donations	PAO	Payment for Office Supplies for the use of PAO-CADD in implementing PPAs.	Shopping B	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	20,000.00		Program PPMP#8257
Donations	PAO	Purchase of Office Supplies	Shopping B	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	30,000.00		Program PPMP#9839
Donations	PSWDO	PURCHASE OF OFFICE SUPPLIES FOR SUSTAINABLE LIVELIHOOD PROGRAM	Shopping B	no	LCRB/MEARB/MAR B	3/4/2025	3/21/2025	General Fund	45,000.00		Program PPMP#6705
Donations	PGO	PURCHASE OF OFFICE SUPPLIES FOR PPOC - Aid/Capability Dev't etc. - Revitalized Pulis sa Barangay (RPSB) Program	Shopping B	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	41,175.00		Program PPMP#6590
Donations	PSWDO	PURCHASE OF OFFICE SUPPLIES FOR PGO -PSWDO - SLP, 1ST QUARTER	Shopping B	no	LCRB/MEARB/MAR B	3/4/2025	3/21/2025	General Fund	30,000.00		Program PPMP#8126
Donations	PGO	Purchase of Office Supplies for the Maritime Group - Logistical Support to Law Enforcement Agencies - Phil. Nat'l Police Maritime Group	Shopping B	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	20,000.00		Program PPMP#6931
Donations	PGO	Purchase of OFFICE SUPPLIES for PNP - Logistical Support to Law Enforcement Agencies - PNP	Shopping B	no	LCRB/MEARB/MAR B	3/4/2025	3/21/2025	General Fund	50,000.00		Program PPMP#6661

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 OFFICE SUPPLIES for the BFP Bureau of Fire Protection (BFP)	Shopping B	no	LCRB/MEARB/MAR B	3/4/2025	3/21/2025	General Fund	50,000.00		Program PPMP#6889
Donations	PSWDO	PUCHASE OF OFFICCE SUPPLIES FOR OPLAN PAGBABAGO (ELCAC)	Shopping B	no	LCRB/MEARB/MAR B	3/4/2025	3/21/2025	General Fund	80,000.00		Program PPMP#6526
Donations	PGO	Purchase of Office Supplies for Peace and Development Program - Peace and Order Initiatives (Meetings, Symposia, Peace Fora)	Shopping B	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	82,540.00		Program PPMP#6546
Donations	PGO	Purchase of Office Supplies for PCG - Logistical Support to Law Enforcement Agencies - Coast Guard	Shopping B	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	15,000.00		Program PPMP#6985
Donations	PGO	Purchase of Office Supplies for PPOC Secretariat at PGO - Logistical Support to Law Enforcement Agencies - Phil Nat'l. Police Special Action Force	Shopping B	no	LCRB/MEARB/MAR B	3/4/2025	3/21/2025	General Fund	30,000.00		Program PPMP#6586
Donations	PAGRO	PURCHASE OF OFFICE SUPPLIES FOR BAEW REPORTS PPOC - OFFICE SUPPLIES	Shopping B	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	30,000.00		Program PPMP#8226
Donations	PGO	Purchase of Office Supplies for PDEA - Logistical Support to Law Enforcement Agencies - PDEA	Shopping B	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	31,600.00		Program PPMP#6912
Donations	PGO	PURCHASE OF OFFICE SUPPLIES FOR THE USE OF PPOC AND SECRETARIAT - ADMINISTRATIVE SUPPORT TO PPOC SECRETARIAT	Shopping B	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	150,000.00		Program PPMP#8088
Office Supplies Expenses	PIAO	Purchase of Office Supplies for PIAO use	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	33,880.00		PPMP#6202
Office Supplies Expenses	VGO	Purchase of Office Supplies	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	215,000.00		PPMP#7380

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	VGO	PURCHASE OF OFFICE SUPPLIES	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	215,000.00		PPMP#6854
Donations	VGO	Purchase of Office Supplies	Shopping B	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	8,400.00		Program PPMP#8240
Office Supplies Expenses	SPO	PURCHASE OF COMPUTER AND OFFICE SUPPLIES (BM Teodoro D Arancon)	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	15,000.00		PPMP#7629
Office Supplies Expenses	SPO	PURCHASE OF OFFICE SUPPLIES (BM Herv Martelle Z. Apsay)	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	15,000.00		PPMP#7492
Office Supplies Expenses	SPO	PURCHASE OF COMPUTER AND OFFICE SUPPLIES (BM Albert P Camana)	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	15,000.00		PPMP#7695
Office Supplies Expenses	SPO	PURCHASE OF COMPUTER AND OFFICE SUPPLIES (BM Ruwina S Gonzaga)	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	15,000.00		PPMP#7602
Office Supplies Expenses	SPO	PURCHASE OF COMPUTER SUPPLIES AND OFFICE SUPPLIES (BM Renato B Basanes)	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	15,000.00		PPMP#7535
Office Supplies Expenses	SPO	PURCHASE OF COMPUTER AND OFFICE SUPPLIES (BM Jammaila V Budac)	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	15,000.00		PPMP#7684
Office Supplies Expenses	SPO	PURCHASE OF COMPUTER AND OFFICE SUPPLIES (BM Raul B Caballero)	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	15,000.00		PPMP#7587
Office Supplies Expenses	SPO	PURCHASE OF OFFICE SUPPLIES AND COMPUTER SUPPLIES	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	290,000.00		PPMP#6392
Office Supplies Expenses	SPO	PURCHASE OF COMPUTER AND OFFICE SUPPLIES (BM Vivencia L Secuya)	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	15,000.00		PPMP#7668
Office Supplies Expenses	SPO	PURCHASE OF COMPUTER SUPPLIES AND OFFICE SUPPLIES (BM Marie Jude M	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	15,000.00		PPMP#7562

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)		
		Fuentes-Lopez)									
Office Supplies Expenses	SPO	PURCHASE OF COMPUTER AND OFFICE SUPPLIES (BM Raul G Mabanglo)	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	15,000.00		PPMP#7764
Office Supplies Expenses	SPO	PURCHASE OF COMPUTER SUPPLIES AND OFFICE SUPPLIES (BM Wilfredo C. Ang)	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	15,000.00		PPMP#7505
Office Supplies Expenses	SPO	PURCHASE OF COMPUTER AND OFFICE SUPPLIES (BM Noriel John P Ramacula)	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	15,000.00		PPMP#7746
Office Supplies Expenses	SPO	PURCHASE OF COMPUTER AND OFFICE SUPPLIES (BM Kristine Mae T Caballero-Ranon)	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	15,000.00		PPMP#7657
Office Supplies Expenses	SPO	PURCHASE OF COMPUTER SUPPLIES AND OFFICE SUPPLIES (BM Eutropio S Jayectin)	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	15,000.00		PPMP#7553
Office Supplies Expenses	SPO	PURCHASE OF OFFICE SUPPLIES AND COMPUTER SUPPLIES (Maintenance and Operation of Legislative Research and Development Program)	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	20,000.00		Program PPMP#6403
Office Supplies Expenses	SPO	PURCHASE OF OFFICE SUPPLIES (Maintenance and Operation of Sessions and Various Standing Committees)	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	5,000.00		Program PPMP#6404
Office Supplies Expenses	null	Purchase of Office Supplies - MOOE	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	null	42,000.00		null PPMP#6415
Office Supplies Expenses	PAO	Purchase of Office Supplies	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	10,000.00		PPMP#6541
Office Supplies Expenses	PAO	PURCHASE OF OFFICE SUPPLIES EXPENSES	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	40,000.00		PPMP#6771

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	PAO	Purchase of Office Supplies Reg. MOOE PAO-Admin	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	150,000.00		PPMP#6398
Office Supplies Expenses	PAO	Purchase of Office Supplies	Shopping B	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	100,000.00		PPMP#6640
Office Supplies Expenses	PAO	Purchase of office supplies	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	20,000.00		Program PPMP#6336
Other Supplies and Materials Expenses	PAO	Purchase Office Supplies(TESLTP)	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	26,326.00		Program PPMP#7090
Semi-Expendable Machinery and Equipment Expenses	PAO	Purchase of Computer Supplies for Muslim Development Program (PAO)	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	18,000.00		Program PPMP#7486
Office Supplies Expenses	PAO	Purchase of Office Supplies for Muslim Development Program (PAO)	Shopping B	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	20,000.00		Program PPMP#7476
Internet Subscription Expenses	null	Subscribe Internet Connection	Shopping B	yes	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	462,000.00		Program PPMP#6998
Office Supplies Expenses	PAO	Purchase of Office Supplies for Tourism Activities	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	70,000.00		Program PPMP#6304
Office Supplies Expenses	PAO	SPES Program Purchase of Office Supplies	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	10,000.00		Program PPMP#7531
Office Supplies Expenses	PAO	Purchase of Office Supplies	Shopping B	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	33,600.00		Program PPMP#8143
Office Supplies Expenses	PAO	Purchase of Office Supplies	Shopping B	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	22,500.00		Program PPMP#6545
Office Supplies Expenses	PAO	Purchase of Office Supplies for IP's/ICC's Development Program (PAO)	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	33,600.00		Program PPMP#6603
Office Supplies Expenses	PAO	Purchase of Office Supplies (PAO-Admin EXECOM Program)	Shopping B	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	10,000.00		Program PPMP#6496
Office Supplies Expenses	PAO	Purchase of office supplies for PAO-Investment Division	Shopping B	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	40,000.00		Program PPMP#7747
Office Supplies Expenses	PAO	(TELSP) Program Purchase office supplies	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	100,000.00		Program PPMP#7086
Office Supplies Expenses	PHRMDO	PURCHASE OF VARIOUS OFFICE SUPPLIES FOR HEALTHY WORKPLACE PROGRAM/TRAINING	Shopping B	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	30,000.00		Program PPMP#9687

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	PHRMDO	PURCHASE OF OFFICE SUPPLIES FOR EMPLOYEE AWARDS & INCENTIVES PROGRAM/TRAINING	Shopping B	no	LCRB/MEARB/MAR B	9/3/2025	9/20/2025	General Fund	70,000.00		Program PPMP#9762
Office Supplies Expenses	PPDO	Purchase of various office supplies and materials expenses for Household Profiling and Needs Assessment System (HPNAS).	Shopping B	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	null	40,000.00		null PPMP#6850
Office Supplies Expenses	PPDO	Purchase of various office supplies for PPDO consumption.	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	150,000.00		PPMP#6244
Office Supplies Expenses	PPDO	Purchase of various office supplies for PPDO Use.	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	150,000.00		PPMP#7421
Office Supplies Expenses	PPDO	Purchase of office supplies for Data-Based and Participatory Development Program.	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	37,560.00		Program PPMP#6728
Office Supplies Expenses	PPDO	Purchase of various office supplies for Data-Based and Participatory Development Program use.	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	36,388.00		Program PPMP#7400
Office Supplies Expenses	PPDO	Purchase of various office supplies for Special Project Support Fund expenses.	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	200,000.00		Program PPMP#7474
Office Supplies Expenses	PGSO	Purchase of Office Supplies.	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	400,000.00		PPMP#6808
Office Supplies Expenses	PGSO	Purchase of Office Supplies.	Shopping B	no	LCRB/MEARB/MAR B	7/4/2025	7/21/2025	General Fund	43,900.00		PPMP#9567
Furniture and Fixtures	PGSO	Purchase of Furniture & Fixtures.	Shopping B	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	83,000.00		PPMP#9573
Office Supplies Expenses	PBO	PURCHASE OF OFFICE SUPPLIES - REGULAR MOOE	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	56,911.00		PPMP#6339
Office Supplies Expenses	PBO	PURCHASE OF OFFICE SUPPLIES-MAINTENANCE AND OPERATION OF LFC	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	70,000.00		Program PPMP#6425
Office Supplies Expenses	PACCO	Purchase of office supplies	Shopping B	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	256,000.00		PPMP#6234

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)		
Auditing Services	COA	Purchase of Office Supplies	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	30,000.00		PPMP#6556
Office Supplies Expenses	PICTO	Purchase of Office supplies	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	84,980.00		PPMP#6276
Office Supplies Expenses	PLO	PURCHASE OF OFFICE SUPPLIES	Shopping B	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	80,000.00		PPMP#4627
Donations	PBO	Purchase of office supplies and equipment to support the BSP Council of Davao de Oro	Shopping B	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	Special Education Fund	100,000.00		Program PPMP#7517
Due to NGAs	PHO	TO PURCHASE OFFICE SUPPLIES FOR THE USE OF EPIDEMIOLOGY AND SURVEILLANCE-OFFICE SUPPLIES	Shopping B	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	Other source	5,393.00		Program PPMP#9652
Due to NGAs	PHO	TO PURCHASE OFFICE SUPPLIES FOR THE USE OF HEALTHY COMMUNITY PROGRAM-HEALTHY PUBLIC OPEN SPACES-OFFICE SUPPLIES	Shopping B	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	Other source	9,600.00		Program PPMP#9636
Due to NGAs	PHO	TO PURCHASE OFFICE SUPPLIES FOR THE USE OF HEALTHY COMMUNITY PROGRAM-BAKUNA CHAMPIONS-OFFICE SUPPLIES	Shopping B	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	Other source	50,000.00		Program PPMP#9630
Due to NGAs	PHO	TO PURCHASE OFFICE SUPPLIES FOR THE USE OF HEALTH SCHOOL ACTIVITY-OFFICE SUPPLIES	Shopping B	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	Other source	216,000.00		Program PPMP#9623
Due to NGAs	PAGRO	PURCHASE OF OFFICE SUPPLIES TRICHODERMA HARZIANUM PROJECT 2025-TRUST	Shopping B	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	400	50,000.00		Project PPMP#8206
Office Supplies Expenses	PHO	PURCHASE OF OFFICE SUPPLIES FOR REGULAR MOOE	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	200,000.00		PPMP#6565
Office Supplies Expenses	PHO	PURCHASE OF OFFICE SUPPLIES FOR THE	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	74,393.00		Program PPMP#6722

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)		
		POPULATION MANAGEMENT PROGRAM									
Office Supplies Expenses	PHO	PURCHASE OF OFFICE SUPPLIES FOR FAMILY HEALTH PROGRAM	Shopping B	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	30,000.00		Program PPMP#6666
Office Supplies Expenses	PHO	PURCHASE OF OFFICE SUPPLIES FOR HEALTH PLANNING	Shopping B	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	30,000.00		Program PPMP#6763
Office Supplies Expenses	PHO	PURCHASE OF OFFICE SUPPLIES FOR THE NON-COMM PROGRAM	Shopping B	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	24,500.00		Program PPMP#6834
Office Supplies Expenses	PHO	PURCHASE OF OFFICE SUPPLIES FOR THE ORAL HEALTH PROGRAM	Shopping B	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	9,225.00		Program PPMP#7671
Office Supplies Expenses	PHO	PURCHASE OF OFFICE SUPPLIES FOR THE ORAL HEALTH PROGRAM	Shopping B	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	9,225.00		Program PPMP#6819
Office Supplies Expenses	PHO	PURCHASE OF OFFICE SUPPLIES FOR THE NUTRITION PROGRAM	Shopping B	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	99,000.00		Program PPMP#7651
Office Supplies Expenses	PHO	PURCHASE OF OFFICE SUPPLIES FOR THE INFECTIOUS PROGRAM	Shopping B	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	50,000.00		Program PPMP#7389
Office Supplies Expenses	PHO	PURCHASE OF OFFICE SUPPLIES FOR THE NUTRITION PROGRAM	Shopping B	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	99,000.00		Program PPMP#7050
Office Supplies Expenses	PHO	PURCHASE OF OFFICE SUPPLIES FOR HEALTH GOVERNANCE	Shopping B	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	5,000.00		Program PPMP#6578
Office Supplies Expenses	PHO	PURCHASE OF OFFICE SUPPLIES FOR THE BLOOD PROGRAM	Shopping B	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	31,255.00		Program PPMP#6733
Office Supplies Expenses	PEEMO	PURCHASE OF VARIOUS OFFICE SUPPLIES	Shopping B	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	71,300.00		PPMP#7487
Office Supplies Expenses	PSWDO	PURCHASE OF OFFICE SUPPLIES FOR MOOE	Shopping B	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	35,996.00		PPMP#7936
Office Supplies Expenses	PSWDO	PURCHASE OF OFFICE SUPPLIES OF CHILD WELFARE PROGRAM	Shopping B	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	30,000.00		Program PPMP#6312

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	PSWDO	PURCHASE OF OFFICE SUPPLIES FOR THE USE OF PSWD YOUTH WELFARE	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	39,000.00		Program PPMP#6212
Office Supplies Expenses	PSWDO	PURCHASE OF OFFICE SUPPLIES FOR BAHAY PANGARAP HOME FOR WOMEN AND GIRLS	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	50,000.00		Program PPMP#6306
Office Supplies Expenses	PSWDO	PURCHASE OF OFFICE SUPPLIES FOR FAMILY WELFARE PROGRAM	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	52,063.00		Program PPMP#6300
Office Supplies Expenses	PSWDO	PURCHASE OF OFFICE SUPPLIES FOR YOUTH WELFARE AND DEVELOPMENT PROGRAM	Shopping B	no	LCRB/MEARB/MAR B	3/4/2025	3/21/2025	General Fund	39,991.00		Program PPMP#8003
Office Supplies Expenses	PSWDO	PURCHASE OF OFFICE SUPPLIES FOR DAVAO DE ORO SCHOLARSHIP PROGRAM	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	60,000.00		Program PPMP#6222
Donations	PSWDO	PURCHASE OF OFFICE SUPPLIES FOR CRISIS INTERVENTION PROGRAM	Shopping B	yes	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	95,000.00		Program PPMP#6517
Office Supplies Expenses	PSWDO	PURCHASE OF OFFICE SUPPLIES FOR DAVAO DE ORO SCHOLARSHIP PROGRAM	Shopping B	no	LCRB/MEARB/MAR B	3/4/2025	3/21/2025	General Fund	30,000.00		Program PPMP#7931
Office Supplies Expenses	PSWDO	PURCHASE OF OFFICE SUPPLIES FOR BAHAY PANGARAP HOME FOR WOMEN AND GIRLS	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	23,576.00		Program PPMP#7948
Office Supplies Expenses	PSWDO	PURCHASE OF OFFICE SUPPLIES FOR CHILD WELFARE PROGRAM	Shopping B	no	LCRB/MEARB/MAR B	10/4/2025	10/21/2025	General Fund	30,000.00		Program PPMP#7954
Office Supplies Expenses	PSWDO	PURCHASE OF OFFICE SUPPLIES FOR PWD WELFARE PROGRAM	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	46,706.00		Program PPMP#7965
Office Supplies Expenses	PSWDO	PURCHASE OF OFFICE SUPPLIES FOR ELDERLY	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	3,000.00		Program PPMP#7940

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)		
		WELFARE PROGRAM									
Office Supplies Expenses	PAGRO	Purchase of Office Supplies Expenses-MOOE-Regular (Operation & Maintenance of Davao de Oro Farm)	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	5,000.00		PPMP#6949
Office Supplies Expenses	PAGRO	Purchase of Office Supplies for the use of PAGRO (MOOE-REGULAR)	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	145,000.00		PPMP#6729
Office Supplies Expenses	PAGRO	Purchase of Office Supplies Expenses – 50203010 (Adlay Production Program)	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	13,500.00		Program PPMP#6828
Office Supplies Expenses	PAGRO	Purchase of Office Supplies -50203010- Provincial Gulayan Program	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	100,000.00		Program PPMP#7777
Office Supplies Expenses	PAGRO	Purchase of Office Supplies for Biofertilizer and Biocontrol Agents Production Support Program-Office Supplies Expenses	Shopping B	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	16,680.00		Program PPMP#7209
Office Supplies Expenses	PAGRO	Purchase of Office Supplies Expenses-Rice Expansion Development Program	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	20,000.00		Program PPMP#6802
Office Supplies Expenses	PAGRO	PURCHASE OF OFFICE SUPPLIES (Agri-fishery Research Development)	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	5,000.00		Program PPMP#6873
Office Supplies Expenses	PVO	Purchase of Office Supplies - MOOE - Regular	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	65,000.00		PPMP#7375
Office Supplies Expenses	PVO	Purchase of Office Supplies-MOOE	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	65,000.00		PPMP#6333
Office Supplies Expenses	PVO	Purchase of Office Supplies - Animal Health Care Program	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	20,000.00		Program PPMP#7690
Office Supplies Expenses	PVO	PURCHASE OF OFFICE SUPPLIES - ANIMAL RABIES PREVENTION AND CONTROL PROGRAM	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	5,000.00		Program PPMP#6248
Office Supplies Expenses	PVO	Purchase of Office Supplies - Animal	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	5,000.00		Program PPMP#7707

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)		
		Rabies Prevention and Control Program									
Office Supplies Expenses	PVO	Purchase of Office Supplies-Livestock and Poultry Development Program	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	10,000.00		Program PPMP#6236
Office Supplies Expenses	PVO	Purchase of Office Supplies-Livestock and Poultry Development Program	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	10,000.00		Program PPMP#7374
Office Supplies Expenses	PVO	Purchase of Office Supplies - Animal Health Care Program	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	20,000.00		Program PPMP#6414
Office Supplies Expenses	PENRO	Purchase of Office Supplies (Provincial Environmental Impact Assessment Program-Office Supplies)	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	null	12,642.00		null PPMP#6943
Office Supplies Expenses	PENRO	Purchase of Supplies and Materials (Green Mineral Processing Research Dev't. Program - Office Supplies Exp.)	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	null	42,000.00		null PPMP#6961
Office Supplies Expenses	PENRO	Purchase of office supplies Provl. Environmental and Social Safeguard Program - Office Supplies Expenses)	Shopping B	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	12,000.00		Program PPMP#7908
Printing and Publication Expenses	PEO	Purchase of Printing Materials for Bidding Documents	Shopping B	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	250,000.00		PPMP#7065
Office Supplies Expenses	null	PURCHASE OF OFFICE SUPPLIES FOR THE EQUIPMENT POOL OPERATION	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	116,440.00		PPMP#6217
Office Supplies Expenses	PEO	Purchase of Office Supplies	Shopping B	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	55,206.00		PPMP#7067
Fuel, Oil and Lubricants Expenses	PENRO	Purchase of Fuel and Oil (PENRO) DdO-LKDPMPro: ERP, CCAM-Greening Program-Fuel, Oil & Lubricants Exp.)	Shopping B	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	5,000.00		Program PPMP#6860
Office Supplies Expenses	PHO	PURCHASE OF OFFICE SUPPLIES	Shopping B	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	15,000.00		Program PPMP#7606

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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)		
		FOR THE EPIDEMIOLOGY PROGRAM									
Training Expenses	PDRRMO	Payment of Office Supplies for the conduct and Attend Disaster Related Trainings, Seminars, Workshop for and Conference Integrated Gender	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	200,000.00		Program PPMP#6843
Office Supplies Expenses	PAGRO	Purchase of Office Supplies Expenses – 50203010 - Climate Change Adaptation and Mitigation for Food Security (Pro'vl Corn, Cassava & Other Feed Grain Production Support Program)	Shopping B	no	LCRB/MEARB/MAR B	4/3/2025	4/20/2025	General Fund	20,000.00		Program PPMP#6946
Office Supplies Expenses	PAGRO	Purchase of Office Supplies Expenses- 50203010 for Climate Change Adaptation and Mitigation for Food Security (Rice Production Support Program)	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	31,500.00		Program PPMP#6872
Office Supplies Expenses	PENRO	Purchase of Office Supplies (PENRO) DdO- LKDPMPro: ERP, CCAM-Watershed Protection & Dev't. Program-Office Supplies Exp.	Shopping B	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	15,000.00		Program PPMP#6645
Office Supplies Expenses	PENRO	Purchase of Office Supplies (PENRO) DdO- LKDPMPro: ERP, CCAM - Provincial Solid Waste Mgt. Program - Office supplies	Shopping B	no	LCRB/MEARB/MAR B	2/1/2025	2/18/2025	General Fund	20,000.00		Program PPMP#6566
Office Supplies Expenses	PAGRO	Purchase of Office Supplies and Materials- 50203010 - Climate Change Adaptation and Mitigation for Food Security (Organic Agriculture	Shopping B	no	LCRB/MEARB/MAR B	1/22/2025	2/19/2025	General Fund	50,000.00		Program PPMP#7017

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 Extension Program)									
Office Supplies Expenses	PDRRMO	Payment of Office Supplies for the Operationalization of 24/7 Emergency and Disaster Operation.	Shopping B	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	200,000.00		Program PPMP#6770
Office Supplies Expenses	PHO	PURCHASE OF OFFICE SUPPLIES FOR DRMMH	Shopping B	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	45,000.00		Program PPMP#7818

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	PGO	sample	Small Value Procurement	no	LCRB/MEARB/MARB	7/4/2025	7/21/2025	General Fund	109,050.00	N/A	Program PPMP#10055
Other Supplies and Materials Expenses	PAO	PURCHASE OF OTHER SUPPLIES AND MATERIALS FOR PROVINCIAL ACTIVITIES	Small Value Procurement	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	3,500,000.00	N/A	Program PPMP#8082
Buildings	PGSO	Purchase of Construction Materials	Small Value Procurement	no	LCRB/MEARB/MARB	11/3/2025	11/20/2025	General Fund	1,338,927.46	N/A	Project PPMP#10126
Due to NGAs	PAGRO	Purchase of Supplies & Materials for rehabilitation of Magangit Diversion Dam - Installation of Gasketed PVC Irrigation Pipe	Small Value Procurement	no	LCRB/MEARB/MARB	2/1/2025	2/18/2025	400	196,000.00	N/A	Program PPMP#10891
Due to NGAs	PAGRO	Purchase of Construction Materials for Rehabilitation of Mipangi Diversion Dam - Construction of Wing Wall and Gabions	Small Value Procurement	no	LCRB/MEARB/MARB	2/1/2025	2/18/2025	400	370,000.00	N/A	Program PPMP#10897
Due to NGAs	PAGRO	Purchase of supplies for Irrigation to Farmers Association	Small Value Procurement	no	LCRB/MEARB/MARB	2/1/2025	2/18/2025	400	1,440,000.00	N/A	Program PPMP#10900
Due to NGAs	PAGRO	Construction of 1 Lot Rehabilitation of Linoan SWIP II - Rehabilitation of Spillway	Small Value Procurement	no	LCRB/MEARB/MARB	2/1/2025	2/18/2025	400	1,600,000.00	N/A	Program PPMP#10903
Due to NGAs	PAGRO	Purchase of Supplies and Materials for Rehabilitation of Poblacion, Monkayo Diversion Dam - Desilting of the Upstream of Diversion Dam (Poblacion Monkayo Rice Farmers' Association)	Small Value Procurement	no	LCRB/MEARB/MARB	2/1/2025	2/18/2025	400	96,000.00	N/A	Program PPMP#10890
Due to NGAs	PAGRO	Construction of 1 Lot for Repair of Cambilawa SWIP - Repair of Spillway and Outlet Works	Small Value Procurement	no	LCRB/MEARB/MARB	2/1/2025	2/18/2025	400	2,000,000.00	N/A	Program PPMP#10904

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	Payment for Office Equipment Job Order for Davao De Oro Provincial Hospital - Maragusan	Small Value Procurement	no	LCRB/MEARB/MARB	2/1/2025	2/18/2025	General Fund	5,000.00	N/A	PPMP#10214
Repairs and Maintenance - Machinery and Equipment	PAGRO	ss	Small Value Procurement	no	LCRB/MEARB/MARB	null	null	General Fund	150,000.00	N/A	Program PPMP#10315
Training Expenses	PAGRO	FOR THE USE OF SAGIP SAKA TRAININGS	Small Value Procurement	no	LCRB/MEARB/MARB	2/1/2025	2/18/2025	General Fund	90,000.00	N/A	Program PPMP#10454
Other Supplies and Materials Expenses	PDRRMO	PAYMENT FOR OTHER SUPPLIES	Small Value Procurement	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	70,000.00	Engagement of a Procurement Agent	Program PPMP#10225
Printing and Publication Expenses	PDRRMO	Payment for Printing of Plans	Small Value Procurement	no	LCRB/MEARB/MARB	1/22/2025	2/19/2025	General Fund	200,000.00	Engagement of a Procurement Agent	Program PPMP#10784

Total Amount of Estimated Budget for EPA 3,144,567,105.36

Total Amount of CSEs to be purchased from PS- 0.00

Total Amount of Estimated 3,144,567,105.36

Prepared by:

KIRBY RYAN E. SUAREZ LPT, JD

Head Secretariat

JANUARY 27, 2024

Recommended by:

By the authority of the Bids and Awards Committee

IVAN KLEB N. ULGASAN, CESE

BAC Chairman

Date: JANUARY 27, 2024

Approved by:

Engr. RAUL G. MABANGLO

Head of the Procuring Entity

Date: JANUARY 28, 2024