

Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (3)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity /Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1 Department of Education (DepEd) - Quezon													
Public Bidding - Goods - Department of Education (DepEd) - Quezon													
2024-03-1003	Procurement of Academic Medals/Medallion	Department of Education (DepEd) - Quezon	No	Public Bidding - Goods	April, 2024				SEF	1,938,000.00			
2 Environment and Natural Resources Office (ENRO)													
52.1b Shopping - Ordinary/Regular Office Supplies & Equipment - Environment and Natural Resources Office (ENRO)													
2024-04-1293	Procurement of IT Equipment	Environment and Natural Resources Office (ENRO)	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	April, 2024				Continuing Appro	104,000.00			
3 IPHO													
53.9 Negotiated Procurement - Small Value Procurement - IPHO													
2024-04-1328	Procurement of Shirts, Vest and Other Wearables	IPHO	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	280,500.00			
2024-04-1449	Procurement of Foods	IPHO	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	640,000.00			
2024-04-1450	Procurement for Hotel Accommodation	IPHO	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	315,000.00			
2024-04-1451	Procurement for Van Rental	IPHO	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	270,000.00			
2024-04-1453	Procurement for Van Rental	IPHO	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	330,000.00			
2024-04-1458	Procurement for Van Rental	IPHO	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	660,000.00			
2024-04-1459	Procurement of Foods	IPHO	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	440,000.00			

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2024-04-1460	Procurement for Hotel Accommodation including Foods	IPHO	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	492,000.00			
2024-04-1461	Procurement of Foods	IPHO	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	960,000.00			
2024-04-1549	Procurement of Foods and Venue	IPHO	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	100,000.00			
2024-04-1579	Procurement of Monoblock Chair	IPHO	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 General Fund	100,000.00			
Public Bidding - Goods - IPHO													
2024-03-0925	Procurement Drugs and Medicines	IPHO	No	Public Bidding - Goods	April, 2024				2024 Annual Budget	2,631,243.00			
2024-03-0926	Procurement of Medical, Dental and Laboratory Supplies	IPHO	No	Public Bidding - Goods	April, 2024				2024 Annual Budget	9,006,037.00			
2024-03-0927	Procurement of Medical, Dental and Laboratory Supplies	IPHO	No	Public Bidding - Goods	April, 2024				2024 Annual Budget	12,190,871.00			
52.1b Shopping - Ordinary/Regular Office Supplies & Equipment - IPHO													
2024-04-1569	Procurement of ICT Equipment	IPHO	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	April, 2024				Special Health Fund	985,315.50			
53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets - IPHO													
2024-04-1423	Procurement of Fuel, Oil, and Lubricant	IPHO	No	53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	April, 2024				2024 Annual Budget	288,660.00			

4 Office of the Provincial Agriculturist

53.9 Negotiated Procurement - Small Value Procurement - Office of the Provincial Agriculturist													
2024-04-1323	Procurement of Foods	Office of the Provincial Agriculturist	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	58,500.00			
2024-04-1338	Procurement of Agricultural Supplies	Office of the Provincial Agriculturist	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	141,440.00			

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2024-04-1613	Procurement of Grafting and Pressing Machine	Office of the Provincial Agriculturist	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				20% EDF	65,000.00			
2024-04-1614	Procurement of Agricultural Supplies	Office of the Provincial Agriculturist	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				20% EDF	309,500.00			
2024-04-1615	Procurement of Agricultural Supplies	Office of the Provincial Agriculturist	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				20% EDF	71,600.00			
2024-04-1616	Procurement of Agricultural Supplies (Pesticides & Herbicides)	Office of the Provincial Agriculturist	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				20% EDF	97,600.00			
2024-04-1619	Procurement of Agricultural Supplies	Office of the Provincial Agriculturist	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				20% EDF	179,170.00			
2024-04-1620	Procurement of Agricultural Supplies	Office of the Provincial Agriculturist	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				20% EDF	241,000.00			
Public Bidding - Goods - Office of the Provincial Agriculturist													
2024-02-0381	Procurement of Rice	Office of the Provincial Agriculturist	No	Public Bidding - Goods	April, 2024				20% EDF	999,700.00			
2024-04-1617	Procurement of Fertilizer	Office of the Provincial Agriculturist	No	Public Bidding - Goods	April, 2024				20% EDF	1,837,243.75			

5 Office of the Provincial Engineer (PEO)

Public Bidding - Infrastructure - Office of the Provincial Engineer (PEO)													
2024-03-1129	Improvement of Water Supply System (Water Tank)	Office of the Provincial Engineer (PEO)	No	Public Bidding - Infrastructure	April, 2024				20% Development Fund 2024	520,000.00			
2024-03-1257	Rehabilitation/Improvement of Quezon Trade and Investment Center, Brgy. Isabang	Office of the Provincial Engineer (PEO)	No	Public Bidding - Infrastructure	April, 2024				20% Development Fund 2024	15,000,000.00			
2024-04-1297	Construction of Medical Arts Building (Formerly Multi-Storey OPD Building), PHASE 3	Office of the Provincial Engineer (PEO)	No	Public Bidding - Infrastructure	April, 2024				20% Development Fund 2024	49,999,998.95			
2024-04-1304	Construction of Multi-Purpose Building (Covered Court) @ Brgy. Abang	Office of the Provincial Engineer (PEO)	No	Public Bidding - Infrastructure	April, 2024				20% Development Fund 2024	7,000,000.00			

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2024-04-1306	Construction of Multi-Purpose Building (Covered Court) at Brgy. Bagong Bayan	Office of the Provincial Engineer (PEO)	No	Public Bidding - Infrastructure	April, 2024				20% Development Fund 2024	10,000,000.00			
2024-04-1307	Construction of Multi-Purpose Building (Covered Court) @ Brgy. Palale Ilaya	Office of the Provincial Engineer (PEO)	No	Public Bidding - Infrastructure	April, 2024				20% Development Fund 2024	8,500,000.00			
2024-04-1308	Improvement of Polillo-Burdeos Provincial Road Including Slope Protection	Office of the Provincial Engineer (PEO)	No	Public Bidding - Infrastructure	April, 2024				20% Development Fund 2024	10,000,000.00			
2024-04-1309	Improvement of Multi-Purpose Building (Covered Court)	Office of the Provincial Engineer (PEO)	No	Public Bidding - Infrastructure	April, 2024				20% Development Fund 2024	4,000,000.00			
2024-04-1310	Construction/Improvement of Quezon Provincial Hospital Network - Candelaria	Office of the Provincial Engineer (PEO)	No	Public Bidding - Infrastructure	April, 2024				20% Development Fund 2024	19,999,994.42			
2024-04-1312	Construction of New Quezon Preparedness Operations Center with Full State of the Art Technology and Required Systems and Equipment, Brgy. Isabang	Office of the Provincial Engineer (PEO)	No	Public Bidding - Infrastructure	April, 2024				LDRRMF - TRUST FUND	70,000,000.00			
2024-04-1483	Construction/Improvement of Quezon Provincial Hospital Network - Mauban	Office of the Provincial Engineer (PEO)	No	Public Bidding - Infrastructure	April, 2024				20% Development Fund 2024	19,999,993.46			
2024-04-1586	Construction/Improvement of Quezon Provincial Hospital Network - Sampaloc	Office of the Provincial Engineer (PEO)	No	Public Bidding - Infrastructure	April, 2024				20% Development Fund	19,999,990.33			
2024-04-1724	Improvement of Multi-Purpose Pavement (Basketball Court)	Office of the Provincial Engineer (PEO)	No	Public Bidding - Infrastructure	April, 2024				20% Development Fund 2024	1,500,000.00			
53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets - Office of the Provincial Engineer (PEO)													
2024-01-1422	Procurement of Fuel, Oil, and Lubricant	Office of the Provincial Engineer (PEO)	No	53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	April, 2024				2024 Annual Budget	500,000.00			

6 Office of the Provincial General Services Officer

53.9 Negotiated Procurement - Small Value Procurement - Office of the Provincial General Services Officer

2024-03-0956	Procurement of Spare Parts and Services for the Repair and Maintenance of Ambulance and Rescue Vehicle in 3rd District of Quezon	Office of the Provincial General Services Officer	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	322,850.00			
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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2024-03-1206	Procurement of Other Supplies	Office of the Provincial General Services Officer	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	499,165.00			
2024-03-1224	Procurement of Other Supplies	Office of the Provincial General Services Officer	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	137,700.00			
2024-04-1375	Procurement of Drone	Office of the Provincial General Services Officer	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	200,000.00			
2024-04-1629	Procurement of Other Supplies	Office of the Provincial General Services Officer	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	251,250.00			
Public Bidding - Goods - Office of the Provincial General Services Officer													
2024-02-0842	Procurement of Other Supplies	Office of the Provincial General Services Officer	No	Public Bidding - Goods	April, 2024				2024 Annual Budget	1,116,223.00			
52.1b Shopping - Ordinary/Regular Office Supplies & Equipment - Office of the Provincial General Services Officer													
2024-03-1207	Procurement of Laptop	Office of the Provincial General Services Officer	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	April, 2024				2024 General Fund	825,000.00			
2024-03-1208	Procurement of Laptop	Office of the Provincial General Services Officer	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	April, 2024				2024 Annual Budget	56,000.00			
2024-04-1322	Procurement of ICT Equipment	Office of the Provincial General Services Officer	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	April, 2024				2024 Annual Budget	277,500.00			
2024-04-1447	Procurement of Air Conditioning Unit	Office of the Provincial General Services Officer	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	April, 2024				2024 Annual Budget	143,000.00			
53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets - Office of the Provincial General Services Officer													
2024-03-1232	Procurement of Fuel, Oil and Lubricants	Office of the Provincial General Services Officer	No	53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	April, 2024				2024 Annual Budget	100,000.00			
2024-03-1234	Procurement of Fuel, Oil and Lubricants	Office of the Provincial General Services Officer	No	53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	April, 2024				2024 Annual Budget	70,000.00			

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2024-03-1237	Procurement of Fuel, Oil and Lubricants	Office of the Provincial General Services Officer	No	53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	April, 2024				2024 Annual Budget	70,000.00			
2024-03-1238	Procurement of Fuel, Oil and Lubricants	Office of the Provincial General Services Officer	No	53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	April, 2024				2024 Annual Budget	150,000.00			
2024-03-1239	Procurement of Fuel, Oil and Lubricants	Office of the Provincial General Services Officer	No	53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	April, 2024				2024 Annual Budget	150,000.00			
2024-03-1240	Procurement of Fuel, Oil and Lubricants	Office of the Provincial General Services Officer	No	53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	April, 2024				2024 Annual Budget	70,000.00			
2024-03-1241	Procurement of Fuel, Oil and Lubricants	Office of the Provincial General Services Officer	No	53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	April, 2024				2024 Annual Budget	200,000.00			
2024-03-1242	Procurement of Fuel, Oil and Lubricants	Office of the Provincial General Services Officer	No	53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	April, 2024				2024 Annual Budget	100,000.00			
2024-03-1243	Procurement of Fuel, Oil and Lubricants	Office of the Provincial General Services Officer	No	53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	April, 2024				2024 Annual Budget	70,000.00			
2024-03-1244	Procurement of Fuel, Oil and Lubricants	Office of the Provincial General Services Officer	No	53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	April, 2024				2024 Annual Budget	100,000.00			
2024-03-1245	Procurement of Fuel, Oil and Lubricants	Office of the Provincial General Services Officer	No	53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	April, 2024				2024 Annual Budget	70,000.00			

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2024-03-1246	Procurement of Fuel, Oil and Lubricants	Office of the Provincial General Services Officer	No	53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	April, 2024				2024 Annual Budget	400,000.00			
2024-04-1422	Procurement of Fuel, Oil, and Lubricant	Office of the Provincial General Services Officer	No	53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	April, 2024				2024 Annual Budget	500,000.00			
2024-04-1521	Procurement of Fuel, Oil and Lubricants	Office of the Provincial General Services Officer	No	53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	April, 2024				2024 Annual Budget	100,000.00			
2024-04-1522	Procurement of Fuel, Oil, and Lubricant	Office of the Provincial General Services Officer	No	53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	April, 2024				2024 Annual Budget	200,000.00			
2024-04-1523	Procurement of Fuel, Oil, and Lubricant	Office of the Provincial General Services Officer	No	53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	April, 2024				2024 Annual Budget	300,000.00			
2024-04-1524	Procurement of Fuel, Oil, and Lubricant	Office of the Provincial General Services Officer	No	53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	April, 2024				2024 Annual Budget	200,000.00			
2024-04-1525	Procurement of Fuel, Oil, and Lubricant	Office of the Provincial General Services Officer	No	53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	April, 2024				2024 Annual Budget	200,000.00			
2024-04-1526	Procurement of Fuel, Oil, and Lubricant	Office of the Provincial General Services Officer	No	53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	April, 2024				2024 Annual Budget	200,000.00			
2024-04-1527	Procurement of Fuel, Oil, and Lubricant	Office of the Provincial General Services Officer	No	53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	April, 2024				2024 Annual Budget	150,000.00			

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2024-04-1528	Procurement of Fuel, Oil, and Lubricant	Office of the Provincial General Services Officer	No	53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	April, 2024				2024 Annual Budget	150,000.00			
2024-04-1529	Procurement of Fuel, Oil, and Lubricant	Office of the Provincial General Services Officer	No	53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	April, 2024				2024 Annual Budget	200,000.00			
2024-04-1530	Procurement of Fuel, Oil, and Lubricant	Office of the Provincial General Services Officer	No	53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	April, 2024				2024 Annual Budget	200,000.00			
2024-04-1531	Procurement of Fuel, Oil, and Lubricant	Office of the Provincial General Services Officer	No	53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	April, 2024				2024 Annual Budget	250,000.00			
2024-04-1532	Procurement of Fuel, Oil, and Lubricant	Office of the Provincial General Services Officer	No	53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	April, 2024				2024 Annual Budget	280,000.00			
2024-04-1533	Procurement of Fuel, Oil, and Lubricant	Office of the Provincial General Services Officer	No	53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	April, 2024				2024 Annual Budget	220,000.00			
2024-04-1534	Procurement of Fuel, Oil, and Lubricant	Office of the Provincial General Services Officer	No	53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	April, 2024				2024 Annual Budget	450,000.00			
2024-04-1535	Procurement of Fuel, Oil, and Lubricant	Office of the Provincial General Services Officer	No	53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	April, 2024				2024 Annual Budget	190,000.00			
2024-04-1536	Procurement of Fuel, Oil, and Lubricant	Office of the Provincial General Services Officer	No	53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	April, 2024				2024 Annual Budget	180,000.00			

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2024-04-1537	Procurement of Fuel, Oil, and Lubricant	Office of the Provincial General Services Officer	No	53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	April, 2024				2024 Annual Budget	220,000.00			
2024-04-1538	Procurement of Fuel, Oil, and Lubricant	Office of the Provincial General Services Officer	No	53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	April, 2024				2024 Annual Budget	200,000.00			
2024-04-1539	Procurement of Fuel, Oil, and Lubricant	Office of the Provincial General Services Officer	No	53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	April, 2024				2024 Annual Budget	300,000.00			
2024-04-1540	Procurement of Fuel, Oil, and Lubricant	Office of the Provincial General Services Officer	No	53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	April, 2024				2024 Annual Budget	400,000.00			
2024-04-1541	Procurement of Fuel, Oil, and Lubricant	Office of the Provincial General Services Officer	No	53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	April, 2024				2024 Annual Budget	200,000.00			
2024-04-1542	Procurement of Fuel, Oil, and Lubricant	Office of the Provincial General Services Officer	No	53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	April, 2024				2024 Annual Budget	100,000.00			
2024-04-1544	Procurement of Fuel, Oil, and Lubricant	Office of the Provincial General Services Officer	No	53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	April, 2024				2024 Annual Budget	240,000.00			
2024-04-1545	Procurement of Fuel, Oil, and Lubricant	Office of the Provincial General Services Officer	No	53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	April, 2024				2024 Annual Budget	190,000.00			
2024-04-1546	Procurement of Fuel, Oil, and Lubricant	Office of the Provincial General Services Officer	No	53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	April, 2024				2024 Annual Budget	210,000.00			

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2024-04-1547	Procurement of Fuel, Oil, and Lubricant	Office of the Provincial General Services Officer	No	53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	April, 2024				2024 Annual Budget	170,000.00			
2024-04-1548	Procurement of Fuel, Oil, and Lubricant	Office of the Provincial General Services Officer	No	53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	April, 2024				2024 Annual Budget	220,000.00			

7 Office of the Provincial Governor

53.9 Negotiated Procurement - Small Value Procurement - Office of the Provincial Governor

2024-04-1314	Procurement of Foods	Office of the Provincial Governor	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	75,000.00			
2024-04-1376	Procurement of Groceries/Snacks	Office of the Provincial Governor	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	99,890.00			
2024-04-1434	Procurement for Accommodation including Foods	Office of the Provincial Governor	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	134,900.00			
2024-04-1564	Procurement of Foods	Office of the Provincial Governor	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	120,000.00			
2024-04-1650	Procurement of Foods	Office of the Provincial Governor	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 General Budget	80,000.00			

Public Bidding - Goods - Office of the Provincial Governor

2024-03-1189	Procurement of Motor Vehicles	Office of the Provincial Governor	No	Public Bidding - Goods	April, 2024				2024 Annual Budget	4,900,000.00			
2024-04-1462	Procurement for Hotel Accommodations with Meals	Office of the Provincial Governor	No	Public Bidding - Goods	April, 2024				2024 Annual Budget	1,900,000.00			

52.1b Shopping - Ordinary/Regular Office Supplies & Equipment - Office of the Provincial Governor

2024-04-1577	Procurement of ICT Equipment	Office of the Provincial Governor	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	April, 2024				2024 General Fund	206,000.00			
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8 Office of the Provincial Planning and Development Coordinator (OPPDC)

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Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (3)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity /Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
53.9 Negotiated Procurement - Small Value Procurement - Office of the Provincial Planning and Development Coordinator (OPPDC)													
2024-04-1592	Procurement of Foods	Office of the Provincial Planning and Development Coordinator (OPPDC)	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	193,200.00			

9 Office of the Provincial Veterinarian

53.9 Negotiated Procurement - Small Value Procurement - Office of the Provincial Veterinarian													
2024-04-1591	Procurement of Medical, Dental, and Laboratory Supplies	Office of the Provincial Veterinarian	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	100,000.00			
2024-04-1595	Procurement of Animal Zoological Supplies	Office of the Provincial Veterinarian	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	496,050.00			

10 Office of the Provincial Vice Governor

53.9 Negotiated Procurement - Small Value Procurement - Office of the Provincial Vice Governor													
2024-04-1342	Procurement of Polo Shirt	Office of the Provincial Vice Governor	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	180,000.00			

11 OPPDC/PPOC

53.9 Negotiated Procurement - Small Value Procurement - OPPDC/PPOC													
2024-04-1334	Procurement of Token	OPPDC/PPOC	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				1041 GF	90,000.00			

12 PGO-BAC

52.1b Shopping - Ordinary/Regular Office Supplies & Equipment - PGO-BAC													
2024-04-1428	Procurement of Office Supplies	PGO-BAC	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	April, 2024				2024 Annual Budget	816,000.00			

Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (3)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity /Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
13 PGO-PESO													
52.1b Shopping - Ordinary/Regular Office Supplies & Equipment - PGO-PESO													
2024-03-1179	Procurement of Office Supplies	PGO-PESO	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	April, 2024				2024 Annual Budget	54,639.00			
14 PGO-PMRB													
53.9 Negotiated Procurement - Small Value Procurement - PGO-PMRB													
2024-03-1205	Procurement of Food with Accommodation	PGO-PMRB	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				Aid to PMRB	67,200.00			
15 PGSO-ENRO													
52.1b Shopping - Ordinary/Regular Office Supplies & Equipment - PGSO-ENRO													
2024-03-1282	Procurement of IT Equipment	PGSO-ENRO	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	April, 2024				Continuing Appro 2021	212,000.00			
16 Provincial Disaster Risk Reduction and Management Office (PDRRMO)													
53.9 Negotiated Procurement - Small Value Procurement - Provincial Disaster Risk Reduction and Management Office (PDRRMO)													
2024-04-1343	Procurement of Foods and Venue	Provincial Disaster Risk Reduction and Management Office (PDRRMO)	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				70% LDRRMF	96,000.00			
2024-04-1426	Procurement of Foods and Venue	Provincial Disaster Risk Reduction and Management Office (PDRRMO)	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				70% LDRRMF	120,000.00			
2024-04-1431	Procurement of Equipment for Early Warning System	Provincial Disaster Risk Reduction and Management Office (PDRRMO)	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				70% LDRRMF	390,000.00			
2024-04-1435	Procurement of Other Supplies and Materials for Standard First Aid and Basic Life Support Training	Provincial Disaster Risk Reduction and Management Office (PDRRMO)	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				70% LDRRMF	399,480.00			

Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (3)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity /Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2024-04-1468	Procurement for Lease of Venue including Foods	Provincial Disaster Risk Reduction and Management Office (PDRRMO)	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	85,500.00			
Public Bidding - Goods - Provincial Disaster Risk Reduction and Management Office (PDRRMO)													
2024-04-1430	Procurement of Other Supplies and Materials for Stockpiling	Provincial Disaster Risk Reduction and Management Office (PDRRMO)	No	Public Bidding - Goods	April, 2024				70% LDRRMF	1,918,397.00			

17 Provincial Legal Office


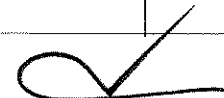
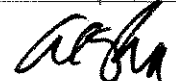
53.9 Negotiated Procurement - Small Value Procurement - Provincial Legal Office													
2024-04-1646	Procurement of Foods	Provincial Legal Office	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	145,750.00			

18 Provincial Social Welfare and Development Office (PSWDO)

52.1b Shopping - Ordinary/Regular Office Supplies & Equipment - Provincial Social Welfare and Development Office (PSWDO)													
2024-02-0841	Procurement of Office Equipment, Supplies, Furniture and Fixtures for Child Development Center of PSWDO	Provincial Social Welfare and Development Office (PSWDO)	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	April, 2024				ECCD Trust Fund	637,113.37			

19 Provincial Tourism Office

53.9 Negotiated Procurement - Small Value Procurement - Provincial Tourism Office													
2024-04-1424	Procurement of Event Organizing Services for Festival Assistance	Provincial Tourism Office	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				General Fund	287,000.00			
2024-04-1425	Procurement of Event Organizing Services	Provincial Tourism Office	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	648,000.00			
2024-04-1444	Procurement of Event Organizing Services	Provincial Tourism Office	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	435,000.00			
2024-04-1469	Procurement of Event Organizing Services	Provincial Tourism Office	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	73,000.00			

Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (3)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Public Bidding - Goods - Provincial Tourism Office													
2024-04-1583	Procurement of Event Organizing Services for Launching of TARA NA SA QUEZON CAMPAIGN 2024	Provincial Tourism Office	No	Public Bidding - Goods	April, 2024				2024 Annual Budget	1,999,000.00			

20 QPHN-Magsaysay (Lopez)

52.1b Shopping - Ordinary/Regular Office Supplies & Equipment - QPHN-Magsaysay (Lopez)													
2024-03-1097	Procurement of Desktop Sheet-Fed Scanner	QPHN-Magsaysay (Lopez)	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	April, 2024				5% Contingency Fund	117,000.00			

21 QPHN-Quezon Medical Center

53.9 Negotiated Procurement - Small Value Procurement - QPHN-Quezon Medical Center													
2024-02-0479	Procurement of Water Analysis for Hemodialysis	QPHN-Quezon Medical Center	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				QPHN-QMC Contingency Fund	177,620.00			
2024-03-1004	Procurement of Medical Supplies	QPHN-Quezon Medical Center	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	433,520.00			
2024-03-1040	Procurement of Medical Supplies	QPHN-Quezon Medical Center	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	106,350.00			
2024-03-1041	Procurement of Medical Supplies	QPHN-Quezon Medical Center	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	359,520.00			
2024-03-1045	Procurement of Medical Supplies	QPHN-Quezon Medical Center	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	96,418.00			
2024-03-1050	Procurement of Medical Supplies	QPHN-Quezon Medical Center	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	491,020.00			
2024-03-1086	Procurement of Drugs and Medicines	QPHN-Quezon Medical Center	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	62,500.00			
2024-03-1089	Procurement of Compressed Air (Refill)	QPHN-Quezon Medical Center	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	180,000.00			

Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (3)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2024-04-1344	Procurement of Fully Automatic Washing Machine	QPHN-Quezon Medical Center	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				QPHN-QMC Contingency Fund	163,670.00			
2024-04-1419	Procurement of Drugs and Medicines	QPHN-Quezon Medical Center	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	73,500.00			
2024-04-1421	Procurement of Drugs and Medicines	QPHN-Quezon Medical Center	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	427,500.00			
2024-04-1520	Procurement of Drugs and Medicines	QPHN-Quezon Medical Center	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	224,000.00			
Public Bidding - Goods - QPHN-Quezon Medical Center													
2024-02-0714	Procurement of Medical, Dental and Laboratory Supplies	QPHN-Quezon Medical Center	No	Public Bidding - Goods	April, 2024				2024 Annual Budget	3,449,400.00			
2024-03-0989	Procurement of Medical Supplies	QPHN-Quezon Medical Center	No	Public Bidding - Goods	April, 2024				2024 Annual Budget	7,995,814.00			
2024-03-1039	Procurement of Medical Supplies	QPHN-Quezon Medical Center	No	Public Bidding - Goods	April, 2024				2024 Annual Budget	608,063.00			
2024-03-1042	Procurement of Medical Supplies	QPHN-Quezon Medical Center	No	Public Bidding - Goods	April, 2024				2024 Annual Budget	5,363,749.00			
2024-03-1044	Procurement of Medical Supplies	QPHN-Quezon Medical Center	No	Public Bidding - Goods	April, 2024				2024 Annual Budget	757,595.00			
2024-03-1046	Procurement of Medical Supplies	QPHN-Quezon Medical Center	No	Public Bidding - Goods	April, 2024				2024 Annual Budget	648,990.00			
2024-03-1047	Procurement of Medical Supplies	QPHN-Quezon Medical Center	No	Public Bidding - Goods	April, 2024				2024 Annual Budget	3,852,333.00			
2024-03-1048	Procurement of Medical, Dental and Laboratory Supplies	QPHN-Quezon Medical Center	No	Public Bidding - Goods	April, 2024				2024 Annual Budget	692,182.00			
2024-03-1079	Procurement of Drugs and Medicines	QPHN-Quezon Medical Center	No	Public Bidding - Goods	April, 2024				2024 Annual Budget	2,805,000.00			
2024-03-1080	Procurement of Drugs and Medicines	QPHN-Quezon Medical Center	No	Public Bidding - Goods	April, 2024				2024 Annual Budget	780,000.00			
2024-03-1081	Procurement of Drugs and Medicines	QPHN-Quezon Medical Center	No	Public Bidding - Goods	April, 2024				2024 Annual Budget	2,021,754.00			
2024-03-1083	Procurement of Drugs and Medicines	QPHN-Quezon Medical Center	No	Public Bidding - Goods	April, 2024				2024 Annual Budget	585,000.00			
2024-03-1084	Procurement of Drugs and Medicines	QPHN-Quezon Medical Center	No	Public Bidding - Goods	April, 2024				2024 Annual Budget	9,024,000.00			

Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (3)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity /Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2024-03-1085	Procurement of Drugs and Medicines	QPHN-Quezon Medical Center	No	Public Bidding - Goods	April, 2024				2024 Annual Budget	3,150,000.00			
2024-03-1088	Procurement of Drugs and Medicines	QPHN-Quezon Medical Center	No	Public Bidding - Goods	April, 2024				2024 Annual Budget	3,180,124.00			
2024-04-1289	Procurement of Medical Supplies	QPHN-Quezon Medical Center	No	Public Bidding - Goods	April, 2024				2024 Annual Budget	543,018.00			
2024-04-1294	Procurement of Medical Supplies	QPHN-Quezon Medical Center	No	Public Bidding - Goods	April, 2024				2024 Annual Budget	503,700.00			
2024-04-1402	Procurement of Other Supplies	QPHN-Quezon Medical Center	No	Public Bidding - Goods	April, 2024				2024 Annual Budget	2,718,697.00			
2024-04-1407	Procurement of Medical Supplies	QPHN-Quezon Medical Center	No	Public Bidding - Goods	April, 2024				2024 Annual Budget	677,250.00			
2024-04-1409	Procurement of Medical Supplies	QPHN-Quezon Medical Center	No	Public Bidding - Goods	April, 2024				2024 Annual Budget	4,306,304.00			
2024-04-1411	Procurement of Medical Supplies	QPHN-Quezon Medical Center	No	Public Bidding - Goods	April, 2024				2024 Annual Budget	1,773,162.00			
2024-04-1412	Procurement of Medical Supplies	QPHN-Quezon Medical Center	No	Public Bidding - Goods	April, 2024				2024 Annual Budget	1,660,886.40			
2024-04-1415	Procurement of Medical Supplies	QPHN-Quezon Medical Center	No	Public Bidding - Goods	April, 2024				2024 Annual Budget	1,169,661.00			
2024-04-1416	Procurement of Medical Supplies	QPHN-Quezon Medical Center	No	Public Bidding - Goods	April, 2024				2024 Annual Budget	1,415,176.00			
2024-04-1417	Procurement of Medical Supplies	QPHN-Quezon Medical Center	No	Public Bidding - Goods	April, 2024				2024 Annual Budget	8,595,000.00			
2024-04-1454	Procurement of Medical, Dental, and Laboratory Supplies	QPHN-Quezon Medical Center	No	Public Bidding - Goods	April, 2024				2024 Annual Budget	779,277.00			
2024-04-1519	Procurement of Drugs and Medicines	QPHN-Quezon Medical Center	No	Public Bidding - Goods	April, 2024				2024 Annual Budget	910,010.00			
2024-04-1574	Procurement of Drugs and Medicines	QPHN-Quezon Medical Center	No	Public Bidding - Goods	April, 2024				2024 Annual Budget	3,008,468.00			
52.1b Shopping - Ordinary/Regular Office Supplies & Equipment - QPHN-Quezon Medical Center													
2024-04-1345	Procurement of Laptop Computers	QPHN-Quezon Medical Center	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	April, 2024				QPHN-QMC Contingency Fund	207,480.00			

22 Quezon Medical Center (QMC)

Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (3)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Program/Activity /Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
53.9 Negotiated Procurement - Small Value Procurement - Quezon Medical Center (QMC)													
2024-03-1049	Procurement of Medical, Dental and Laboratory Supplies	Quezon Medical Center (QMC)	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	416,693.00			
2024-04-1296	Procurement of Materials for the Repair and Maintenance of Building & Other Structure	Quezon Medical Center (QMC)	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	214,246.37			
Public Bidding - Goods - Quezon Medical Center (QMC)													
2024-01-0298	Procurement of Drugs and Medicines	Quezon Medical Center (QMC)	No	Public Bidding - Goods	April, 2024				2024 Annual Budget	6,082,150.00			
2024-02-0446	Procurement of Medical, Dental and Laboratory Supplies	Quezon Medical Center (QMC)	No	Public Bidding - Goods	April, 2024				2024 Annual Budget	928,136.00			
2024-02-0715	Procurement of Medical, Dental and Laboratory Supplies	Quezon Medical Center (QMC)	No	Public Bidding - Goods	April, 2024				2024 Annual Budget	2,134,160.00			
2024-02-0743	Procurement of Medical, Dental and Laboratory Supplies	Quezon Medical Center (QMC)	No	Public Bidding - Goods	April, 2024				2024 Annual Budget	944,730.00			
2024-03-0970	Procurement for Treatment/Disposal of Hazardous Waste	Quezon Medical Center (QMC)	No	Public Bidding - Goods	April, 2024				2024 Annual Budget	5,000,010.00			
2024-03-0990	Procurement of Medical, Dental and Laboratory Supplies	Quezon Medical Center (QMC)	No	Public Bidding - Goods	April, 2024				2024 Annual Budget	8,810,234.00			
2024-03-1087	Procurement of Drugs and Medicines	Quezon Medical Center (QMC)	No	Public Bidding - Goods	April, 2024				2024 Annual Budget	2,715,000.00			
2024-04-1290	Procurement of Medical Supplies	Quezon Medical Center (QMC)	No	Public Bidding - Goods	April, 2024				2024 Annual Budget	1,651,658.28			
2024-04-1405	Procurement of Medical Supplies	Quezon Medical Center (QMC)	No	Public Bidding - Goods	April, 2024				2024 Annual Budget	1,961,300.00			
2024-04-1418	Procurement of Medical Supplies	Quezon Medical Center (QMC)	No	Public Bidding - Goods	April, 2024				2024 Annual Budget	8,042,375.00			

23 Sangguniang Panlalawigan - BM Donald C. Suarez

53.9 Negotiated Procurement - Small Value Procurement - Sangguniang Panlalawigan - BM Donald C. Suarez													
2024-04-1515	Procurement of Other Supplies	Sangguniang Panlalawigan - BM Donald C. Suarez	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	200,000.00			

52.1b Shopping - Ordinary/Regular Office Supplies & Equipment - Sangguniang Panlalawigan - BM Donald C. Suarez

Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (3)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity /Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2024-04-1514	Procurement of Office Supplies	Sangguniang Panlalawigan - BM Donald C. Suarez	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	April, 2024				2024 Annual Budget	250,000.00			

24 Sangguniang Panlalawigan - BM Harold D. Butardo

53.9 Negotiated Procurement - Small Value Procurement - Sangguniang Panlalawigan - BM Harold D. Butardo													
2024-04-1513	Procurement of Other Supplies	Sangguniang Panlalawigan - BM Harold D. Butardo	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	200,000.00			
52.1b Shopping - Ordinary/Regular Office Supplies & Equipment - Sangguniang Panlalawigan - BM Harold D. Butardo													
2024-04-1512	Procurement of Office Supplies	Sangguniang Panlalawigan - BM Harold D. Butardo	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	April, 2024				2024 Annual Budget	225,000.00			

25 Sangguniang Panlalawigan - BM Maria Yllana L. Asistio

53.9 Negotiated Procurement - Small Value Procurement - Sangguniang Panlalawigan - BM Maria Yllana L. Asistio													
2024-04-1588	Procurement of Other Supplies	Sangguniang Panlalawigan - BM Maria Yllana L. Asistio	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	248,656.00			
52.1b Shopping - Ordinary/Regular Office Supplies & Equipment - Sangguniang Panlalawigan - BM Maria Yllana L. Asistio													
2024-04-1587	Procurement of Office Supplies	Sangguniang Panlalawigan - BM Maria Yllana L. Asistio	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	April, 2024				2024 Annual Budget	249,187.60			

26 Sangguniang Panlalawigan - BM Ubana II, PH.D.

53.9 Negotiated Procurement - Small Value Procurement - Sangguniang Panlalawigan - BM Ubana II, PH.D.													
2024-04-1636	Procurement of Other Supplies	Sangguniang Panlalawigan - BM Ubana II, PH.D.	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	227,794.00			
52.1b Shopping - Ordinary/Regular Office Supplies & Equipment - Sangguniang Panlalawigan - BM Ubana II, PH.D.													
2024-04-1627	Procurement of Office Supplies	Sangguniang Panlalawigan - BM Ubana II, PH.D.	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	April, 2024				2024 Annual Budget	227,775.00			

Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (3)

Code (PAP)	Procurement Program/Project	PMD/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity /Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
27 Sangguniang Panlalawigan - Office of the Secretary													
53.9 Negotiated Procurement - Small Value Procurement - Sangguniang Panlalawigan - Office of the Secretary													
2024-03-1259	Procurement of Other Supplies	Sangguniang Panlalawigan - Office of the Secretary	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 General Fund	69,580.00			
52.1b Shopping - Ordinary/Regular Office Supplies & Equipment - Sangguniang Panlalawigan - Office of the Secretary													
2024-03-1258	Procurement Office Supplies	Sangguniang Panlalawigan - Office of the Secretary	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	April, 2024				2024 General Fund	183,044.00			
53.6 NP - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services - Sangguniang Panlalawigan - Office of the Secretary													
2024-04-1360	Procurement for Publication of Provincial Ordinance No. 2024-055	Sangguniang Panlalawigan - Office of the Secretary	No	53.6 NP - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	April, 2024				2024 Annual Budget	120,000.00			

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Head, BAC Secretariat

Recommending Approval:

DIEGO M. SALAS
BAC Chairperson

Approved by:

ANGELINA "DOKTORA HELEN" D.L. TAN, MD, MBAH
Governor

Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (3)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity /Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

1 IPHO

53.9 Negotiated Procurement - Small Value Procurement - IPHO

2024-04-1433	Procurement for Rental of Sound System	IPHO	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	49,800.00			
2024-04-1452	Procurement for Rental of Sound System	IPHO	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	40,000.00			
2024-04-1457	Procurement for Rental of Sound System	IPHO	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	20,000.00			
2024-04-1626	Procurement of Foods	IPHO	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	49,500.00			

2 Office of the Provincial Administrator

52.1b Shopping - Ordinary/Regular Office Supplies & Equipment - Office of the Provincial Administrator

2024-04-1295	Procurement of Office Supplies	Office of the Provincial Administrator	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	April, 2024				2024 Annual Budget	25,000.00			
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3 Office of the Provincial Agriculturist

53.9 Negotiated Procurement - Small Value Procurement - Office of the Provincial Agriculturist

2024-04-1324	Procurement of Training Supplies	Office of the Provincial Agriculturist	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	35,428.00			
2024-04-1325	Procurement of Foods	Office of the Provincial Agriculturist	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	26,000.00			
2024-04-1326	Procurement of Other Supplies	Office of the Provincial Agriculturist	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	17,885.00			
2024-04-1340	Procurement of Agricultural Supplies	Office of the Provincial Agriculturist	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	39,335.00			

Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (3)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2024-04-1341	Procurement of Agricultural Supplies	Office of the Provincial Agriculturist	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	22,030.00			
2024-04-1686	Procurement of Foods	Office of the Provincial Agriculturist	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				General Fund	26,000.00			

4 Office of the Provincial Assessor

53.9 Negotiated Procurement - Small Value Procurement - Office of the Provincial Assessor

2024-03-1231	Procurement of Cellular Phone	Office of the Provincial Assessor	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 PAO - Database Management	32,500.00			
2024-04-1377	Procurement of Foods	Office of the Provincial Assessor	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 PAO General Revision	16,000.00			
2024-04-1378	Procurement of Foods	Office of the Provincial Assessor	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 PAO General Revision	16,000.00			

5 Office of the Provincial General Services Officer

53.9 Negotiated Procurement - Small Value Procurement - Office of the Provincial General Services Officer

2024-04-1491	Procurement of Materials for the Repair and Maintenance of Ambulance	Office of the Provincial General Services Officer	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 General Budget	13,900.00			
2024-04-1584	Procurement of Materials for the Repair and Maintenance of Transportation Equipment (Coaster - CS No. 131209)	Office of the Provincial General Services Officer	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	48,465.00			
2024-04-1585	Procurement of Spare Parts for the Repair and Maintenance of Varicus 10 Wheeler Hino and Isuzu Dump Truck	Office of the Provincial General Services Officer	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	17,100.00			
2024-04-1672	Procurement of Other Supplies	Office of the Provincial General Services Officer	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	49,900.00			

53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets - Office of the Provincial General Services Officer

Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (3)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity /Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2024-03-1233	Procurement of Fuel, Oil and Lubricants	Office of the Provincial General Services Officer	No	53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	April, 2024				2024 Annual Budget	45,000.00			
2024-03-1235	Procurement of Fuel, Oil and Lubricants	Office of the Provincial General Services Officer	No	53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	April, 2024				2024 Annual Budget	40,000.00			
2024-03-1236	Procurement of Fuel, Oil and Lubricants	Office of the Provincial General Services Officer	No	53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	April, 2024				2024 Annual Budget	50,000.00			
2024-04-1543	Procurement of Fuel, Oil, and Lubricant	Office of the Provincial General Services Officer	No	53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	April, 2024				2024 Annual Budget	50,000.00			

6 Office of the Provincial Governor

53.9 Negotiated Procurement - Small Value Procurement - Office of the Provincial Governor

2024-04-1311	Procurement of Other Supplies	Office of the Provincial Governor	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	11,155.00			
2024-04-1384	Procurement of Foods	Office of the Provincial Governor	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	49,000.00			
2024-04-1635	Procurement of Training Supplies	Office of the Provincial Governor	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	25,905.00			
2024-04-1651	Rental of Lights and Sound System for NEDA Roadshow	Office of the Provincial Governor	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 General Budget	50,000.00			

7 Office of the Provincial Planning and Development Coordinator (OPDC)

53.9 Negotiated Procurement - Small Value Procurement - Office of the Provincial Planning and Development Coordinator (OPDC)

2024-04-1552	Procurement of Training Supplies	Office of the Provincial Planning and Development Coordinator (OPDC)	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	24,999.00			
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Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (3)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Program/Activity /Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2024-04-1610	Procurement of Foods	Office of the Provincial Planning and Development Coordinator (OPPDC)	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	49,000.00			

8 Office of the Provincial Treasurer

53.5 Negotiated Proc. - Agency to Agency - Office of the Provincial Treasurer

2024-03-1262	Procurement of 51 A Small Official Cash Book	Office of the Provincial Treasurer	No	53.5 Negotiated Proc. - Agency to Agency	April, 2024				2024 General Fund	48,000.00			
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9 Office of the Provincial Veterinarian

53.9 Negotiated Procurement - Small Value Procurement - Office of the Provincial Veterinarian

2024-04-1429	Procurement of Foods	Office of the Provincial Veterinarian	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				General Fund	7,500.00			
2024-04-1470	Procurement of Token	Office of the Provincial Veterinarian	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				General Fund	7,400.00			
2024-04-1601	Procurement of Foods	Office of the Provincial Veterinarian	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	21,000.00			

10 PGO-PESO

53.9 Negotiated Procurement - Small Value Procurement - PGO-PESO

2024-03-1251	Procurement of Other Supplies	PGO-PESO	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	11,266.00			
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11 PGO-PIO

53.9 Negotiated Procurement - Small Value Procurement - PGO-PIO

2024-04-1351	Procurement of Token	PGO-PIO	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	7,400.00			
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Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (3)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity /Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

12 PGO-Quezon Science High School

53.9 Negotiated Procurement - Small Value Procurement - PGO-Quezon Science High School													
2024-03-1209	Procurement of Sound System with Lights and LED Wall Screen	PGO-Quezon Science High School	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				SEF 2024	45,000.00			
2024-03-1210	Procurement of Materials for Stage Decoration	PGO-Quezon Science High School	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				SEF 2024	28,000.00			

13 Provincial Disaster Risk Reduction and Management Office (PDRRMO)

53.9 Negotiated Procurement - Small Value Procurement - Provincial Disaster Risk Reduction and Management Office (PDRRMO)													
2024-03-1261	Procurement of Training Supplies	Provincial Disaster Risk Reduction and Management Office (PDRRMO)	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				70% LDRRMF	30,196.00			
2024-04-1315	Procurement of Training Supplies	Provincial Disaster Risk Reduction and Management Office (PDRRMO)	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				70% LDRRMF	12,460.00			
2024-04-1316	Procurement of Training Supplies	Provincial Disaster Risk Reduction and Management Office (PDRRMO)	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				70% LDRRMF	13,260.00			
2024-04-1317	Procurement of Training Supplies	Provincial Disaster Risk Reduction and Management Office (PDRRMO)	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				70% LDRRMF	14,820.00			

14 Provincial Social Welfare and Development Office (PSWDO)

53.9 Negotiated Procurement - Small Value Procurement - Provincial Social Welfare and Development Office (PSWDO)													
2024-04-1313	Procurement of Token	Provincial Social Welfare and Development Office (PSWDO)	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				ECCD Trust Fund	8,800.00			

Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (3)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2024-04-1625	Procurement of Foods	Provincial Social Welfare and Development Office (PSWDO)	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	37,500.00			

15 QPHN-Magsaysay (Lopez)

53.9 Negotiated Procurement - Small Value Procurement - QPHN-Magsaysay (Lopez)													
2024-03-1095	Procurement of Other Supplies	QPHN-Magsaysay (Lopez)	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				5% Contingency Fund	29,800.00			
2024-03-1096	Procurement of Refrigerator	QPHN-Magsaysay (Lopez)	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				5% Contingency Fund	32,500.00			

16 QPHN-Quezon Medical Center

Sec. 50 Direct Contracting - QPHN-Quezon Medical Center													
2024-03-1253	Procurement of Newborn Hearing Screening Test	QPHN-Quezon Medical Center	No	Sec. 50 Direct Contracting	April, 2024				2024 Annual Budget	30,000.00			
53.9 Negotiated Procurement - Small Value Procurement - QPHN-Quezon Medical Center													
2024-04-1403	Procurement of Other Supplies	QPHN-Quezon Medical Center	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				2024 Annual Budget	20,748.00			

17 QPHN-Sampaloc

53.9 Negotiated Procurement - Small Value Procurement - QPHN-Sampaloc													
2024-04-1492	Procurement for Refill of Fire Extinguisher	QPHN-Sampaloc	No	53.9 Negotiated Procurement - Small Value Procurement	April, 2024				Approved Appreciation	14,000.00			

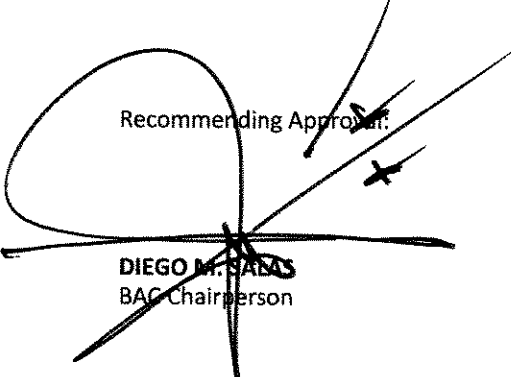
Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (3)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Program/Activity /Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

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Approved by:


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 Governor