Code	Procurement	PMO/	Is this an Early	44.4	Sched	ule for Each Procu	urement Activ	ity	Source of Funds	Estima	ted Budget (I	hP)	Remarks
(PAP)	Program/Project	End-User	Procurem ent Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	The state of the s	Total	MOOE	со	(brief description of Program/Activity /Project)
1 Dep	artment of Education (DepEd) - Quezon							3				<u> </u>	II
					5	3.9 Negotiated	d Procurem	ent - Small \	/alue Procurem	ent - Depart	ment of E	ducation	(DepEd) - Quezoi
2024-01- 0064	Procurement of Foods for Palarong Quezon 2024	Department of Education (DepEd) - Quezon	No	53.9 Negotiated Procurement - Small Value Procurement	January, 2024				SEF	100,000.00			
2024-01- 0081	Procuremet of Transport Services	Department of Education (DepEd) - Quezon	No	53.9 Negotiated Procurement - Small Value Procurement	January, 2024				SEF	106,000.00			
2024-01- 0110	Procurement of Uniforms (T-Shirt & Cap)	Department of Education (DepEd) - Quezon	No	53.9 Negotiated Procurement - Small Value Procurement	January, 2024				SEF	600,000.00		The state of the s	
2024-01- 0150	Procurement of Office Supplies for Palarong Quezon 2024	Department of Education (DepEd) - Quezon	No	53.9 Negotiated Procurement - Small Value Procurement	January, 2024				SEF	252,889.00		**************************************	
		•				<u> </u>		Pub	<u>l</u> ·lic Bidding - Go	uds - Depart	ment of E	Lducation	(DepEd) - Quezoi
2024-01- 0065	Procurement of Foods and Accommodation for PALARONG QUEZON 2024	Department of Education (DepEd) - Quezon	No	Public Bidding - Goods	January, 2024			At Annual Control of the Control of	SEF	510,000.00			
2024-01- 0066	Procurement of Foods and Accommodation for Palarong Quezon 2024	Department of Education (DepEd) - Quezon	No	Public Bidding - Goods	January, 2024				SEF	2,000,000.00			
2024-01- 0067	Procurement of Foods for PALARONG QUEZON 2024	Department of Education (DepEd) - Quezon	No	Public Bidding - Goods	January, 2024				SEF	3,288,400.00		TRANSPORTER AND ADDRESS OF THE PROPERTY ADDRESS OF THE PRO	
2024-01- 0109	Procurement of Sports Equipment for Palarong Quezon 2024	Department of Education (DepEd) - Quezon	No	Public Bidding - Goods	January, 2024				SEF	1,862,910.00			
				<u> </u>	5:	3.9 Negotiated	i Procurem	Lent - Small \	l /alue Procurem	ent - Depart	ment of F	L ducation	(DepEd) - Quezoi
2024-01- 0181	Procurement of Medical Supplies	Department of Education (DepEd) - Quezon	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024	-	······································		SEF	139,879.00			for the real of the real
2024-01- 0182	Procurement of Drugs and Medicines	Department of Education (DepEd) - Quezon	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				SEF	349,178.00		Page 1	
2024-01- 0231	Procurement of Foods and Venue	Department of Education (DepEd) - Quezon	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				SEF	72,000.00		**************************************	
2024-01- 0232	Procurement of Foods and Venue for Palarong Quezon 2024 (Post Evaluation)	Department of Education (DepEd) - Quezon	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				SEF	96,000.00			



Code	Procurement	PMO/	Is this an Early		Sched	ule for Each Proc	urement Activi	ty	Source of Funds	Estimat	ed Budget (P	hP)	Remarks
(PAP)	Program/Project	End-User	Procurem ent Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	-	Total	MOOE	СО	(brief description of Program/Activity /Project)
2024-01- 0331	Procurement of Trophies and Medals for Palarong Quezon 2024	Department of Education (DepEd) - Quezon	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				SEF	487,374.00			
2024-02- 0402	Procurement of Sports Equipment	Department of Education (DepEd) - Quezon		53.9 Negotiated Procurement - Small Value Procurement	February, 2024				SEF	808,500.00			
2024-02- 0703	Procurement of Sports Uniform (Provincial Meet 2024)	Department of Education (DepEd) - Quezon		53.9 Negotiated Procurement - Small Value Procurement	February, 2024				SEF	78,200.00			

								Sec. 50 Di	rect Contracting - IPH
2024-01- 0058	Procurement of Newborn Screening Kits	IPHO	No	Sec. 50 Direct Contracting	January, 2024	2024 Annual Budget	6,125,000.00		
	1					53.9 Negotiate	d Procureme	nt - Small Val	ue Procurement - IPH
2024-01- 0087	Procurement of Foods	IPHO	No	53.9 Negotiated Procurement - Small Value Procurement	January, 2024	2024 Annual Budget	120,000.00		
2024-01- 0088	Procurement of Accommodation for Cataract Surgical Caravan	IPHO	No	53.9 Negotiated Procurement - Small Value Procurement	January, 2024	2024 General Budget	108,000.00		
2024-01- 0090	Procurement of Foods	IPHO	No	53.9 Negotiated Procurement - Small Value Procurement	January, 2024	2024 Annual Budget	150,000.00		
2024-01- 0145	Procurement of Foods	IPHO	No	53.9 Negotiated Procurement - Small Value Procurement	January, 2024	2024 General Budget	520,000.00		
2024-01- 0147	Procurement of Foods	IPHO	No	53.9 Negotiated Procurement - Small Value Procurement	January, 2024	2024 General Budget	520,000.00		
2024-01- 0168	Procurement of Hotel Accommodation	IPHO	No	53.9 Negotiated Procurement - Small Value Procurement	January, 2024	2024 General Budget	98,000.00		
2024-01- 0175	Procurement of Hotel Accommodation including Foods	IPHO	No	53.9 Negotiated Procurement - Small Value Procurement	January, 2024	2024 General Budget	525,000.00		
				·			I	Sec. 50 Di	rect Contracting - IPH
2024-02- 0428	Procurement of Medical, Dental and Laboratory Supplies	IPHO	No	Sec. 50 Direct Contracting	February, 2024	2024 Annual Budget	6,125,000.00		- Trin

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Code	Procurement	PMO/	Is this an Early		Sched	ule for Each Proc	rement Activ	ity	Source of Funds	Estima	ited Budget (PhP)	Remarks
(PAP)	Program/Project	End-User	Procurem ent Activity? (Yes/No)	Productor Producting	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	co	(brief description of Program/Activity /Project)
									53.9 Negotiate	d Procureme	nt - Smal	Value P	rocurement - IPH(
2024-01- 0157	Procurement of Medical, Dental and Laboratory Supplies	IPHO	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 Annual Budget	295,700.00			
2024-01- 0169	Procuremet for Rental of Boat	IPHO	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024		***************************************		2024 General Budget	320,000.00		THE PROPERTY OF THE PROPERTY O	
2024-01- 0211	Procurement of Hotel Accommodation with Food	IPHO	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 General Budget	140,000.00	And the state of t		
2024-01- 0212	Procurement of Hotel Accommodation (Patnanungan, Quezon)	IPHO	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 General Budget	135,000.00			
2024-01- 0213	Procurement of Hotel Accommodation (Jornalig, Quezon)	IPHO	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 General Budget	336,000.00		**************************************	
2024-01- 0214	Procurement of Hotel Accommodation	IPHO .	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 General Budget	315,000.00			
2024-01- 0215	Procurement for Rental of Van	IPHO	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 General Budget	152,000.00			
2024-01- 0216	Procurement of Hotel Accommodation (Panukulan, Quezon)	IPHO	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024			gen e e e e e e e e e e e e e e e e e e	2024 General Budget	62,500.00			
2024-01- 0238	Procurement of Foods and Accommodation	IPHO	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				Trust Fund (LIPH - WFP - FTA CY 2023)	320,000.00			
2024-01- 0252	Procurement of Foods	IPHO	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 General Budget	640,000.00			
2024-01- 0253	Procurement of Hotel Accommodation	IPHO	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 General Budget	262,500.00			
2024-01- 0254	Procurement of Hotel Accommodation	IPHO	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 General Budget	175,000.00			
2024-01- 0255	Procurement of Foods	IPHO	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 General Budget	960,000.00			



Code (PAP)	Procurement	PMO/	Is this an Early Procurem		Sched	ule for Each Proc	urement Activi	ity	Source of Funds	Estima	ited Budget (I	PhP)	Remarks (brief description
(PAP)	Program/Project	End-User	ent Activity? (Yes/No)	riode of Proceediment	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	4	Total	MOOE	co	of Program/Activity /Project)
2024-01- 0256	Procurement for Rental of Van	IPHO	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 General Budget	130,000.00			
2024-01- 0257	Procurement for Rental of Boat	IPHO	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 General Budget	200,000.00			
2024-01- 0258	Procurement for Rental of Van	IPHO	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 General Budget	104,000.00			
2024-01- 0360	Procurement of Training Supplies	IPHO	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024			***************************************	UHC-WFP, CY 2024	65,000.00			
2024-02- 0394	Procurement of Foods	IPHO	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				UHC-WFP CY:2024	100,000.00			
2024-02- 0555	Procurement of Plaques and Lei for Gawad Parangal sa Nutrisyon	IPHO	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 General Fund	63,000.00			
			<u> </u>	4	<u> </u>	<u> </u>					D.,	L	 ling - Goods - IPH(
2024-01- 0068	Procurement of Medical, Dental and Laboratory Supplies	IPHO	No	Public Bidding - Goods	February, 2024				2024 Annual Budget	5,948,564.00			
2024-01- 0158	Procurement for Refill of Medical Grade Oxygen	IPHO	No	Public Bidding - Goods	February, 2024		A		2024 Annual Budget	1,356,000.00			
2024-01- 0159	Procurement of Drugs and Medicines	IPHO	No	Public Bidding - Goods	February, 2024		·	**************************************	2024 Annual Budget	7,261,266.00	***************************************		
2024-01- 0160	Procurement of Drugs and Medicines	IPHO	No	Public Bidding - Goods	February, 2024				2024 Annual Budget	1,830,250.00			
2024-01- 0161	Procurement of Drugs and Medicines	ІРНО	No	Public Bidding - Goods	February, 2024				2024 Annual Budget	2,397,463.00			
2024-01- 0162	Procurement of Medical, Dental and Laboratory Supplies	IPHO	No	Public Bidding - Goods	February, 2024				2024 Annual Budget	12,190,871.00	***************************************	***************************************	
2024-01- 0163	Procurement of Medical, Dental and Laboratory Supplies	IPHO	No	Public Bidding - Goods	February, 2024				2024 Annual Budget	1,239,671.00			
2024-01- 0170	Procurement of Foods	ІРНО	No	Public Bidding - Goods	February, 2024				2024 General Budget	1,800,000.00			
2024-02- 0416	Procurement for Refill of Medical Grade Oxygen	IPHO	No	Public Bidding - Goods	February, 2024			***************************************	2024 Annual Budget	1,356,000.00			
2024-02-	Procurement of Fabricated Long Lasting Insecticide Treated Screens	IPHO	No	Public Bidding - Goods	February, 2024				General Fund	9,999,990.00			



Code	Procurement	PMO/	Is this an Early		Sched	ule for Each Proc	urement Activ	ity	Source of Funds	Estima	ted Budget (I	PhP)	Remarks
(PAP)	Program/Project	End-User	Procurem ent Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	co	(brief description of Program/Activity /Project)
2024-02- 0443	Procurement of Vector Control Commodities	IPHO	No	Public Bidding - Goods	February, 2024				70% CF Fund	1,998,000.00	······································		

3 Off	ice of the Provincial Agriculturist	***************************************								
	27.20 EMACO 27.20		***************************************			53.9 Negotiated Pro	ocurement - Small Value P	rocurement -	Office of the	Provincial Agricultu
2024-01- 0354	Procurement of Training Materials	Office of the Provincial Agriculturist	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024		2024 General Fund	50,555.00		
2024-01- 0355	Procurement of Token	Office of the Provincial Agriculturist	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024		2024 General Budget	62,500.00		
2024-01- 0356	Procurement of Other Supplies	Office of the Provincial Agriculturist	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024		2024 General Fund	302,940.00		
					52	.1b Shopping - Ordinary	/Regular Office Supplies &	Equipment -	Office of the	Provincial Agricultu
2024-01- 0327	Procurement of IT Equipment	Office of the Provincial Agriculturist	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	February, 2024		2024 General Fund	124,150.00	MANAGE PROPERTY AND ADDRESS OF THE PARTY AND A	
4 Offi	ice of the Provincial Budget Officer									
	*				52.1	Shopping - Ordinary/R	egular Office Supplies & Ed	uipment - O	ffice of the Pr	ovincial Budget Offi
2024-02- 0453	Procurement of Laptop	Office of the Provincial Budget Officer	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	February, 2024		2024 Annual Budget	136,497.40		
				<u> </u>	l.		Į .			
5 Offi	ce of the Provincial Disaster Risk Reduction	and Management	Counc	ii (PDRRMC)	······································					
			de moneye e e e e e e e e e e e e e e e e e e							
2024-01- 0063	Procurement of Foods for High Angle Rescue Training	Office of the Provincial Disaster Risk Reduction and Management Council (PDRRMC)	33.5 No	53.9 Negotiated Procurem Procurement - Small Value Procurement	January, 2024	Procurement - Office of	the Provincial Disaster Risi 70% LDRRMF	99,000.00	and Managen	ent Council (PDRRA

6 Office of the Provincial Engineer (PEO)

53.9 Negotiated Procurement - Small Value Procurement - Office of the Provincial Engineer (PEO)

	hP)	ted Budget (i	Estima	Source of Funds	ity	urement Activi	ile for Each Procu	Schedi		Is this an Early	PMO/	Procurement	Code
(brief description of Program/Activit /Project)	CO	MOOE	Total		Contract Signing	Notice of Award	Submission/ Opening of Bids	Advertisement/ Posting of IB/REI	Mode of Procurement	Procurem ent Activity? (Yes/No)	End-User	Program/Project	(PAP)
			343,750.00	2024 Annual Budget				January, 2024	53.9 Negotiated Procurement - Small Value Procurement	No	Office of the Provincial Engineer (PEO)	Procurement of Foods	2024-01- 0070
			52,660.00	2024 Annual Budget				January, 2024	53.9 Negotiated Procurement - Small Value Procurement	No	Office of the Provincial Engineer (PEO)	Procurement of Spare Parts and Materials of Toyota Revo SGB-186	2024-01- 0116
			72,100.00	2024 Annual Budget				January, 2024	53.9 Negotiated Procurement - Small Value Procurement	No	Office of the Provincial Engineer (PEO)	Procurement of Spare Parts and Materials for Toyota Fortuner SLA-603	2024-01- 0117
			102,780.00	2024 Annual Budget				January, 2024	53.9 Negotiated Procurement - Small Value Procurement	No	Office of the Provincial Engineer (PEO)	Procurement of Spare Parts and Materials for the Repair and Maintenance of Gov't Vehicle	2024-01- 0119
al Engineer (PE	L e Provinc	ffice of th	itructure - 0	ı : Bidding - Infra	Public	· · · · · · · · · · · · · · · · · · ·	<u> </u>	***************************************					
4,00	WWW.		40,000,000.00	General Fund 2023				January, 2024	Public Bidding - Infrastructure	No	Office of the Provincial Engineer (PEO)	Construction of Provincial Depot	2023-12- 7146
			20,000,000.00	SEF				January, 2024	Public Bidding - Infrastructure	No	Office of the Provincial Engineer (PEO)	Improvement of Atimonan Central Elementary School Sports Facilities	2024-01- 0080
~	<u> </u>		<u> </u>								1		
al Engineer (DF)	o Provinc	ffire of th	urement - O	mali Value Prod	urement - Sr	tiated Proci	53.9 Negot						
al Engineer (PE	e Provinc	ffice of th	urement - O 344,000.00	mall Value Prod General Fund	urement - Sr	tiated Procu	53.9 Nego	February, 2024	53.9 Negotiated Procurement - Small Value Procurement	No	Office of the Provincial Engineer (PEO)	Procurement of Materials for the Repair & Maintenance of Caterpillar Bulldozer DZ-02-06	2024-02- 0477
al Engineer (PE	e Provinc	ffice of th	1	1	urement - Sr	tiated Proci	53.9 Nego	February, 2024 February, 2024	Procurement - Small Value	No No	Provincial Engineer	Procurement of Materials for the Repair & Maintenance of Caterpillar Bulldozer DZ-02-06 Procurement of Materials for the Repair and Maintenance of Big Yellow Grader MG-14	
			344,000.00 620,000.00	General Fund 2024 Annual Budget				February, 2024	Procurement - Small Value Procurement 53.9 Negotiated Procurement - Small Value		Provincial Engineer (PEO) Office of the Provincial Engineer	of Caterpillar Bulldozer DZ-02-06 Procurement of Materials for the Repair and	2024-02-
al Engineer (PE			344,000.00 620,000.00	General Fund 2024 Annual Budget				February, 2024	Procurement - Small Value Procurement 53.9 Negotiated Procurement - Small Value		Provincial Engineer (PEO) Office of the Provincial Engineer	of Caterpillar Bulldozer DZ-02-06 Procurement of Materials for the Repair and	2024-02-
al Engineer (PE	Provinc	ffice of th	344,000.00 620,000.00 uipment - O 799,750.00	General Fund 2024 Annual Budget e Supplies & Ed 2024 Annual Budget	egular Offic			February, 2024 52.1	Procurement - Small Value Procurement 53.9 Negotiated Procurement - Small Value Procurement 52.1b Shopping - Ordinary/Regular Office	No	Provincial Engineer (PEO) Office of the Provincial Engineer (PEO) Office of the Provincial Engineer	of Caterpillar Bulldozer DZ-02-06 Procurement of Materials for the Repair and Maintenance of Big Yellow Grader MG-14	0477 2024-02- 0504 2024-01-
	Provinc	ffice of th	344,000.00 620,000.00 uipment - O 799,750.00	General Fund 2024 Annual Budget e Supplies & Ed 2024 Annual Budget	egular Offic			February, 2024 52.1	Procurement - Small Value Procurement 53.9 Negotiated Procurement - Small Value Procurement 52.1b Shopping - Ordinary/Regular Office	No	Provincial Engineer (PEO) Office of the Provincial Engineer (PEO) Office of the Provincial Engineer	of Caterpillar Bulldozer DZ-02-06 Procurement of Materials for the Repair and Maintenance of Big Yellow Grader MG-14	0477 2024-02- 0504 2024-01-
al Engineer (PE	Provinc	ffice of th	344,000.00 620,000.00 uipment - O 799,750.00	General Fund 2024 Annual Budget e Supplies & Ec 2024 Annual Budget Bidding - Infra 20% Development	egular Offic			February, 2024 52.1 February, 2024	Procurement - Small Value Procurement 53.9 Negotiated Procurement - Small Value Procurement 52.1b Shopping - Ordinary/Regular Office Supplies & Equipment Public Bidding -	No No	Provincial Engineer (PEO) Office of the Provincial Engineer (PEO) Office of the Provincial Engineer (PEO) Office of the Provincial Engineer (PEO)	of Caterpillar Bulldozer DZ-02-06 Procurement of Materials for the Repair and Maintenance of Big Yellow Grader MG-14 Procurement of Office Supplies Improvement of Multi-Purpose Bldg., Brgy. Concepcion	0477 2024-02- 0504 2024-01- 0297 2024-02-

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Code (PAP)	Procurement	PMO/	Is this an Early Procurem		Sched	lule for Each Proc	urement Activ	ity	Source of Funds	Estima	ted Budget (I	PhP)	Remarks (brief description
(FAP)	Program/Project	End-User	ent Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	СО	of Program/Activity /Project)
2024-02- 0406	Improvement of Mamala Provincial Road	Office of the Provincial Engineer (PEO)	No	Public Bidding - Infrastructure	February, 2024				20% Development Fund	10,500,000.00			
2024-02- 0407	Improvement of Lucban-Nagsinamo Provincial Road	Office of the Provincial Engineer (PEO)	No	Public Bidding - Infrastructure	February, 2024				20% Development Fund	5,000,000.00	•		
2024-02- 0420	Improvement of Ospital ng San Antonio	Office of the Provincial Engineer (PEO)	No	Public Bidding - Infrastructure	February, 2024		***************************************		20% Development Fund	10,000,000.00			
2024-02- 0537	Concreting of Farm to Market Roads	Office of the Provincial Engineer (PEO)	No	Public Bidding - Infrastructure	February, 2024				20% Development Fund	8,000,000.00	, , , , , , , , , , , , , , , , , , ,		447484484484444444444444444444444444444
2024-02- 0538	Concreting of Farm to Market Roads	Office of the Provincial Engineer (PEO)	No	Public Bidding - Infrastructure	February, 2024				20% Development Fund	15,000,000.00			
2024-02- 0539	Construction / Improvement of Quezon Provincial Hospital Network	Office of the Provincial Engineer (PEO)	No	Public Bidding - Infrastructure	February, 2024			***************************************	20% Development Fund	6,000,000,6	The state of the s		
2024-02- 0540	Rehabilitation/Improvement of Sitio Bigwangan Concrete Bridge	Office of the Provincial Engineer (PEO)	No	Public Bidding - Infrastructure	February, 2024				20% Development Fund	8,000,000.00		Week from the Post of the Post	
2024-02- 0541	Construction/Improvement of Quezon Provincial Hospital Network-San Narciso	Office of the Provincial Engineer (PEO)	No	Public Bidding - Infrastructure	February, 2024				20% Development Fund	2,500,000.00			
2024-02- 0542	Concreting of Farm to Market Roads	Office of the Provincial Engineer (PEO)	No	Public Bidding - Infrastructure	February, 2024				20% Development Fund	8,000,000.00		C THE	

7 Offi	ce of the Provincial General Services Office	<u> </u>								
					53.9 Negotiat	ed Procurement - Small	Value Procurement	- Office of the	Provincial Ge	neral Services Office
2024-01- 0107	Procurement of Other Supplies	Office of the Provincial General Services Officer	No	53.9 Negotiated Procurement - Small Value Procurement	January, 2024		2024 Annual Budget	646,854.00		
2024-01- 0134	Procurement of Materials for Repair/Improvement of Former Agriculture Office	Office of the Provincial General Services Officer	No	53.9 Negotiated Procurement - Small Value Procurement	January, 2024		2024 Annual Budget	85,337.79		
					52.1b Shopping - Ord	finary/Regular Office Su	pplies & Equipment	- Office of the	Provincial Ger	eral Services Office
2024-01- 0053	Procurement of Printer and Desktop Computer	Office of the Provincial General Services Officer	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	January, 2024		2024 General Fund	260,000.00		



Code	Procurement	PMO/	Is this an Early		Sched	ule for Each Proc	urement Activ	ity	Source of Funds	Estima	ted Budget (PhP)	Remarks
(PAP)	Program/Project	End-User	Procurent ent Activity? (Yes/No)	The control of the co	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	•	Total	MOOE	co	(brief description of Program/Activity /Project)
2024-01- 0054	Procurement of Photocopier Supplies	Office of the Provincial General Services Officer	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	January, 2024				2024 General Fund	144,154.50			
2024-01- 0055	Procurement of Toner	Office of the Provincial General Services Officer	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	January, 2024				2024 General Fund	217,200.00			
						53.5	Negotiate	d Proc Ag	ency to Agency	L - Office of th	e Provinc	ial Gana	 ral Services Office
2024-01- 0112	Procurement of Hospital and Municipal Forms	Office of the Provincial General Services Officer	No	53.5 Negotiated Proc Agency to Agency	January, 2024				2024 General Budget	164,554.00			lar Jervices Office
				J.	53.9	Vegotiated Dra	ncurement	- Cmall Valu	o Drominamant	Office of the	- 60	1	 ral Services Office
2024-01- 0328	Procurement of Other Supplies	Office of the Provincial General Services Officer	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 Annual Budget	450,435.00	E FIOVIII	<u>rai dene</u>	rai Services Office
2024-02- 0499	Procurement of Materials for the Repair and Maintenance of Transportation Equipment	Office of the Provincial General Services Officer	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 General Fund	53,782.00			
2024-02- 0535	Preventive Maintenance and Calibration with O2 Sensor Replacement/Installation of Mechanical Ventilator	Office of the Provincial General Services Officer	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 General Fund	645,000.00		The state of the s	
								Public F	idding - Goods	Office of th	e Drovina	ial Gono	 ral Services Office
2024-01- 0048	Procurement of Office Supplies	Office of the Provincial General Services Officer	No	Public Bidding - Goods	February, 2024				2024 Annual Budget	5,392,247.00	~ F F WY SEELS	l de desse	Tar Jer vices Office
2024-02- 0531	Procurement of Office Supplies	Office of the Provincial General Services Officer	No	Public Bidding - Goods	February, 2024				2024 General Fund	1,142,196.00			
					52.1b Shopp	ng - Ordinary	/Regular Of	fice Supplie	s & Equipment :	Office of th	e Provinc	ial Gono	ral Services Office
2024-01- 0152	Procurement of ICT Equipment	Office of the Provincial General Services Officer	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	February, 2024			8 2	2024 General Fund	498,352.20	~ · · · · · · · · · · · · · · · · · · ·	1	
2024-01- 0236	Procurement of Office Supplies	Office of the Provincial General Services Officer	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	February, 2024				2024 General Fund	490,900.00			
2024-01- 0345	Procurement of ICT Equipment	Office of the Provincial General Services Officer	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	February, 2024				2024 General Fund	98,325.00			
2024-02- 0398	Procurement of Office Supplies	Office of the Provincial General Services Officer	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	February, 2024				2024 General Fund	928,695.00	**************************************		1



Code	Procurement	PMO/	Is this an Early		Sched	ule for Each Proc	urement Activi	ty	Source of Funds	Estima	ted Budget (P	hP)	Remarks
(PAP)	Program/Project	End-User	ent Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	gran execution and an amount	Total	MOOE	co	(brief description of Program/Activity /Project)
2024-02- 0452	Procurement of Air Conditioning Unit with Installation	Office of the Provincial General Services Officer		52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	February, 2024				2024 General Fund	160,020.00	···········		
2024-02- 0505	Procurement of Office Supplies	Office of the Provincial General Services Officer		52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	February, 2024				2024 General Fund	820,153.50			

8 Off	ice of the Provincial Governor					····				
						53.9 Negotiate	d Procurement - Small Value	Procuremen	t - Office of t	he Provincial Gover
2024-01- 0050	Procurement of Foods	Office of the Provincial Governor	No	53.9 Negotiated Procurement - Small Value Procurement	January, 2024		2024 Annual Budget	200,000.00		la si comicio do ect
2024-01- 0135	Procurement of Foods	Office of the Provincial Governor	No	53.9 Negotiated Procurement - Small Value Procurement	January, 2024		2024 Annual Budget	855,000.00		
2024-01- 0136	Procurement for Rental of LED Wall, Lights and Sound System	Office of the Provincial Governor	Na	53.9 Negotiated Procurement - Small Value Procurement	January, 2024		2024 General Budget	75,000.00		
2024-01- 0228	Procurement of Foods	Office of the Provincial Governor	No	53.9 Negotiated Procurement - Small Value Procurement	January, 2024		2024 Annual Budget	144,000.00		
2024-01- 0261	Procurement of Hotel Accommodation and Foods	Office of the Provincial Governor	No	53.9 Negotiated Procurement - Small Value Procurement	January, 2024		2024 Annual Budget	855,000.00		
		1		I.		53.9 Negotiate	d Procurement - Small Value	· Procurement	- Office of t	e Provincial Gover
2024-01- 0190	Procurement for Rental of LED wall, Sound System and Lights	Office of the Provincial Governor	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024		2024 General Budget	75,000.00		
2024-01- 0191	Procurement for Rental of LED Wall, Sound System and Lights)	Office of the Provincial Governor	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024	***************************************	2024 General Budget	75,000.00		
2024-01- 0192	Procurement of Foods	Office of the Provincial Governor	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024		2024 General Budget	640,000.00		
2024-01- 0196	Procurement of Foods	Office of the Provincial Governor	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024		2024 General Budget	760,000.00		
2024-01- 0269	Procurement of Research Speaker for Women's Celebration	Office of the Provincial Governor	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024		2024 Annual Budget	527,918.14		

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Code	Procurement	PMO/	Is this an Early		Sched	ule for Each Proci	urement Activi	ty	Source of Funds	Estima	ted Budget (I	PhP)	Remarks
(PAP)	Program/Project	End-User	Procurem ent Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	СО	(brief description of Program/Activity /Project)
2024-01- 0270	Procurement for Rental of Lights, Sound System and LED Wall	Office of the Provincial Governor	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024		~~~~		2024 General Budget	300,000.00			
2024-01- 0322	Procurement of Foods	Office of the Provincial Governor	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024	1			2024 Annual Budget	160,000.00		-	
2024-01- 0352	Procurement of Shirt (Dry-Fit)	Office of the Provincial Governor	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 General Budget	52,000.00	**************************************		
2024-01- 0353	Procurement of Foods	Office of the Provincial Governor	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024	-			2024 General Budget	260,000.00			
2024-02- 0382	Procurement of Foods	Office of the Provincial Governor	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 General Fund	300,000.00			
2024-02- 0383	Procurement of Foods	Office of the Provincial Governor	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024		***************************************		2024 Annual Budget	160,000.00			***************************************
2024-02- 0384	Procurement of Foods	Office of the Provincial Governor	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024		-		2024 Annual Budget	80,000.00			
2024-02- 0385	Procurement of Foods for Multi-Sector Assembly	Office of the Provincial Governor	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 General Budget	870,000.00	***************************************		
2024-02- 0386	Procurement of Foods	Office of the Provincial Governor	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 General Budget	870,000.00			
2024-02- 0387	Procurement of Foods for Multi-Sector Assembly	Office of the Provincial Governor	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 General Budget	870,000.00			
2024-02- 0388	Procurement of Foods	Office of the Provincial Governor	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 General Budget	870,000.00			
2024-02- 0389	Procurement of Foods	Office of the Provincial Governor	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 General Budget	870,000.00			
2024-02- 0390	Procurement of Foods	Office of the Provincial Governor	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 Annual Budget	900,000.00			
2024-02- 0391	Procurement of Foods	Office of the Provincial Governor	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024		1		2024 General Budget	870,000.00		With the second	

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Code	Procurement	PMO/	Is this an Early		Sched	ule for Each Proci	urement Activ	ity	Source of Funds	Estima	ited Budget (PhP)	Remarks
(PAP)	Program/Project	End-User	Procurem ent Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	œ	 (brief description of Program/Activity / Project)
2024-02- 0424	Procurement for Rental of LED Wall, Sound System and Lights	Office of the Provincial Governor	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 General Budget	75,000.00		The second state of the se	
2024-02- 0425	Procurement for Rental of Led Wall, Sound System and Lights	Office of the Provincial Governor	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024	1			2024 General Budget	75,000.00			
2024-02- 0426	Procurement for Rental of LED Wall, Sound System and Lights	Office of the Provincial Governor	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 General Budget	75,000.00		ADDRESS OF THE PARTY OF THE PAR	
2024-02- 0480	Procurement for Rental of Lights and Sound System	Office of the Provincial Governor	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 Annual Budget	75,000.00			
2024-02- 0506	Procurement for Rental of LED Wall, Sound System and Lights	Office of the Provincial Governor	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024		V/		204 General Budget	300,000.00			
2024-02- 0507	Procurement of Food for NBTC (3 Days)	Office of the Provincial Governor	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 General Budget	995,000.00			
		·.	· 1		L	<u> </u>			L Public Bi	dding - Goor	ds - Office	of the D	Lrovincial Govern
2024-01- 0193	Procurement of Foods for Barangay Tanod (4th District of Quezon)	Office of the Provincial Governor	No	Public Bidding - Goods	February, 2024				2024 General Budget	2,720,000.00			
2024-01- 0194	Procurement of Long Sleeve and Mesh Cap for Barangay Tanod (1st and 4th District of Quezon)	Office of the Provincial Governor	No	Public Bidding - Goods	February, 2024		**************************************		2024 General Budget	1,725,000.00			
2024-01- 0195	Procurement of Flashlight for Barangay Tanod (1st and 4th District of Quezon)	Office of the Provincial Governor	No	Public Bidding - Goods	February, 2024		A-M-7-12-14-14-14-14-14-14-14-14-14-14-14-14-14-		2024 General Budget	2,375,000.00			
2024-02- 0427	Procurement of Foods	Office of the Provincial Governor	No	Public Bidding - Goods	February, 2024				2024 General Budget	1,840,000.00			
2024-02- 0437	Procurement of Foods for Barangay Health Workers Convention 2024	Office of the Provincial Governor	No	Public Bidding - Goods	February, 2024				2024 General Fund	2,720,000.00			
2024-02- 0438	Procurement of Foods	Office of the Provincial Governor	No	Public Bidding - Goods	February, 2024		788		2024 General Budget	1,180,000.00			

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	Office of the Provincial Planning and Development Coordinator (OPPDC)
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	will a the fivalities resulted and development to the contract of the contract
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					53.9 Negotiate	d Procurement - S	Small Value Procurement	t - Office of the Provincial I	Planning and	Developm	nent Coord	linator (OPPDC)	r
	024-02- 1495	Procurement of Training Supplies	Office of the Provincial Planning and Development Coordinator (OPPDC)	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024		1041-Other Programs - Plannings Officer's	60,000.00			*	
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Code (PAP)	Procurement Program/Project Procurement of Foods & Accommodation	PMO/	Is this an Early		Sched	ule for Each Proc	urement Activi	ity	Source of Funds	Estima	ted Budget (I	PhP)	Remarks
		End-User	Procurem ent Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	10/A	Total	MOOE	CO	(brief description of Program/Activity /Project)
2024-02- 0532	Procurement of Foods & Accommodation	Office of the Provincial Planning and Development Coordinator (OPPDC)		53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 Annual Budget	584,500.00		The state of the s	

10 Off	ce of the Provincial Treasurer										
	1			32.00	52.1b Shoppi	ng - Ordinary/Regular Offi	ice Supplies	& Equipme	nt - Office	of the Pi	ovincial Treasure
2024-01- 0156	Procurement of Printer	Office of the Provincial Treasurer	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	February, 2024	1 1	024 Annual Budget	102,000.00			
2024-01- 0247	Procurement of ICT Equipment	Office of the Provincial Treasurer	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	February, 2024		Continuing 2023	250,634.80			
2024-01- 0268	Procurement of ICT Equipment	Office of the Provincial Treasurer	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	February, 2024		Continuing 2023	185,058.70			
						53.5 Negotiated	Proc Agei	ncv to Apeni	v - Office	of the Di	
2024-01- 0320	Procurement of Accountable Forms	Office of the Provincial Treasurer	No	53.5 Negotiated Proc Agency to Agency	February, 2024	3	24 General Fund	400,000.00	y	0, 6, 6, 1,	Vaniciai i casule
2024-01- 0321	Procurement of Accountable Forms	Office of the Provincial Treasurer	No	53.5 Negotiated Proc Agency to Agency	February, 2024	20	24 General Fund	113,520.00			

	1				53.9 Negoti	iated Procurement - Small Value Pr	ocurement - Office	of the Provincial Vete
2024-02- 0472	Procurement of Animal Zoological Supplies	Office of the Provincial Veterinarian	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024	204 General Fund	494,000.00	
2024-02- 0513	Procurement of Animal Zoological Supplies	Office of the Provincial Veterinarian	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024	2024 General Fund	472,624.00	
2024-02- 0514	Procurement of Animal Zoological Supplies	Office of the Provincial Veterinarian	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024	2024 General Fund	408,000.00	

12 Office of the Provincial Vice Governor

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Code	Procurement	PMO/	Is this an Early		Sched	lule for Each Procu	urement Activ	ity	Source of Funds	Estim	ated Budget (I	PhP)	Remarks
(PAP)	Program/Project	End-User	Procurem ent Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	 (brief description of Program/Activity /Project)
						53.9 Nego	otiated Pro	curement - S	imali Value Proc	:urement - (Office of th	ne Provin	cial Vice Governo
2024-01- 0333	Procurement of Other Supplies	Office of the Provincial Vice Governor	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 Annual Budget	445,450.00	1		
					52.	.1b Shopping -	- Ordinary/	Regular Offi	ce Supplies & Ec	luioment - (⊥ Office of th	<u> </u>	cial Vice Governo
2024-01- 0334	Procurement of Office Supplies	Office of the Provincial Vice Governor	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	February, 2024				2024 Annual Budget	449,830.00			
43) 000	2.016							*	!	<u> </u>	ł		
13 PG(J-BAC												
		*		*				53.9	Negotiated Pro	curement -	Small Valu	ue Procu	rement - PGO-BA
2024-02- 0417	Procurement of Other Supplies	PGO-BAC	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024			A section of the sect	2024 Annual Budget	125,000.00			
								52.1b Shop	ping - Ordinary,	/Regular Of	i iice Suppli	es & Equ	ipment - PGO-BA
2024-02- 0418	Procurement of Office Supplies	PGO-BAC	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	February, 2024				2024 Annual Budget	816,000.00			
								4	<u> </u>			1	
14 PGC	D-PMRB												
								53.9 N	legotiated Procu	ırement - Sı	nali Value	Procure	ment - PGO-PMR
2024-02- 0419	Procurement of Other Supplies and Materials	PGO-PMRB	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				Aid to PMR8 (PGO)	78,210.00			
						 	52	L 2.1b Shoppi	ı ng - Ordinarv/R	egular Offic	l e Supplies	& Fauin	<u> </u> ment - PGO-PMR
2024-02- 0380	Procurement of Office Supplies	PGO-PMRB	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	February, 2024	***************************************			Aid to PMRB (PGO)	68,945.00			**************************************
					<u> </u>	<u> </u>	· · · · · · · · · · · · · · · · · · ·	1					
15 PGC	O-Quezon Science High School												
						53.9 1	Negotiated	Procureme	nt - Small Value	Procureme	nt - PGO-O	uezon Si	cience High Schoo
	Procurement of Other Supplies	PGO-Quezon	No	53.9 Negotiated	February, 2024	i i		I	1				



Code	Procurement	PMO/	Is this an Early		Sched	lule for Each Proc	urement Activ	ity	Source of Funds	Estim	iated Budget (I	PhP)	Remarks (brief description
(PAP)	Program/Project	End-User	Procurem ent Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	co	of Program/Activity /Project)

To Le	O-SPORTS Office	2770000 to 10000000000000000000000000000000	· · · · · · · · · · · · · · · · · · ·						
						53.9 Negotiated Procuren	ient - Small Valu	e Procureme	nt - PGO-SPORTS O
2024-01- 0171	Procurement of Foods	PGO-SPORTS Office	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024	2024 Annur Budget	1		
2024-01- 0172	Procurement of T-Shirt with Short	PGO-SPORTS Office	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024	2024 Annua Budget	480,000.00		
2024-01- 0173	Procurement of Shuttlecock	PGO-SPORTS Office	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024	2024 Annua Budget	100,000.00		
2024-01- 0174	Procurement of Communication Equipment	PGO-SPORTS Office	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024	2024 Annua Budget	1 250,000.00		
2024-02- 0411	Procurement of Foods for Gov. Angelina "Doktora Helen" D.L. Tan Basketball & Swimming Clinic	PGO-SPORTS Office	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024	Trust Func	330,000.00		
2024-02- 0412	Procurement of T-Shirt with Print	PGO-SPORTS Office	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024	Trust Fund	70,000.00		
2024-02- 0413	Procurement of Foods for 1st Gov. Angelina "Doktora Helen" D.L. Tan Inter-Town Women's Volleyball Tournament	PGO-SPORTS Office	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024	2024 Annua Budget	300,000.00		
20 24-02- 0414	Procurement of Volleyball	PGO-SPORTS Office	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024	2024 Annua Budget	780,000.00		
							Public i	idding - Goo	ds - PGO-SPORTS O
2024-01- 0282	Procurement of Trophy	PGO-SPORTS Office	No	Public Bidding - Goods	February, 2024	2024 Annua Budget			
·						52.1b Shopping - Ordinary/Regul	ar Office Supplie	s & Equipme	nt - PGO-SPORTS O
2024-01- 250	Procurement of Office Supplies	PGO-SPORTS Office	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	February, 2024	2024 Annua Budget	1	* * * * * * * * * * * * * * * * * * * *	

17 Provincial Disaster Risk Reduction and Management Office (PDRRMO)

53.9 Negotiated Procurement - Small Value Procurement - Provincial Disaster Risk Reduction and Management Office (PDRRMO)



Code	Procurement	PMO/	Is this an Early		Sched	ule for Each Proc	urement Activ	ity	Source of Funds	Estima	ted Budget (I	PhP)	Remarks
(PAP)	Program/Project	End-User	Procurem ent Activity? (Yes/No)	The of The orthographic	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	-	Total	MOOE	со	(brief description of Program/Activity / Project)
2024-01- 0348	Procurement of Fire Extinguisher	Provincial Disaster Risk Reduction and Management Office (PDRRMO)	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024	T TO A CONTROL TO			70% Calamity Fund	68,728.00			
2024-01- 0349	Procurement of Foods for Fire Prevention Month Kick Off Ceremony	Provincial Disaster Risk Reduction and Management Office (PDRRMO)	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				70% LDRRMF	52,250.00			7
2024-01- 0350	Procurement of Foods and Venue	Provincial Disaster Risk Reduction and Management Office (PDRRMO)	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				70% LDRRMF	51,000.00	***************************************		
2024-01- 0361	Procurement of Meals and Venue	Provincial Disaster Risk Reduction and Management Office (PDRRMO)	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				70% LDRRMF	54,000.00			
2024-02- 0408	Procurement of Foods and Venue	Provincial Disaster Risk Reduction and Management Office (PDRRMO)	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				70% LDRRMF	144,000.00			
2024-02- 0409	Procurement of Foods	Provincial Disaster Risk Reduction and Management Office (PDRRMO)	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				70% LDRRMF	103,600.00			
2024-02- 0410	Procurement of Foods	Provincial Disaster Risk Reduction and Management Office (PDRRMO)	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024		**************************************		70% LDRRMF	142,900.00			
2024-02- 0435	Procurement of Foods for Oplan Semana Santa/SumVac 2024	Provincial Disaster Risk Reduction and Management Office (PDRRMO)	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				70% LDRRMF	700,000.00			
2024-02- 0436	Procurement of Foods for the Air Ground Operations Support (AGOS) Seminar	Provincial Disaster Risk Reduction and Management Office (PDRRMO)	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				70% LDRRMF	210,000.00			
2024-02- 0455	Procurement of Foods, Venue and Accommodation	Provincial Disaster Risk Reduction and Management Office (PDRRMO)	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				LDRRMF	444,000.00		STATE OF THE PROPERTY OF THE P	
2024-02- 0456	Procurement of Training Materials and Supplies for the Conduct of Local Disaster Risk Reduction and Management Plan Orientation and Formulation Workshop	Provincial Disaster Risk Reduction and Management Office (PDRRMO)	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024		And the second s		LDRRMF	60,321.00			

Public Bidding - Goods - Provincial Disaster Risk Reduction and Management Office (PDRRMO)

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Code	Procurement	PMO/	Is this an Early		Sched	ule for Each Proc	urement Activi	ty	Source of Funds	Estima	ted Budget (F	hP)	Remarks
(PAP)	Program/Project	End-User	Procurem ent Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	œ	(brief description of Program/Activity /Project)
2024-02- 0400	Procurement of Emergency Movable Shelter, Tent & Chair	Provincial Disaster Risk Reduction and Management Office (PDRRMO)	No.	Public Bidding - Goods	February, 2024				LDRRMF	1,999,700.00		The state of the s	
2024-02- 0401	Procurement of Deployable Command Center	Provincial Disaster Risk Reduction and Management Office (PDRRMO)	No	Public Bidding - Goods	February, 2024				70% Calamity	2,500,000.00		Comment of the Commen	

					5	3.9 Negotiated Procuremen	t - Small Value Procurem	ent - Provin	rial Genda	er And De	velonment Offi
024-01- 358	Procurement of Foods	Provincial Gender And Development Office	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024		2024 Annual Budget	60,500.00			veropiirent Oim
· · · · · · · · · · · · · · · · · · ·											
19 Provin	ncial Nutrition Action Office (PNAO)										

						53.9 Negotiated Procurement - Small Value Procurement - Provincial Nutrition Action Office (PNAO)
2024-01- 0276	Procurement of Mobile Height Board	Provincial Nutrition Action Office (PNAO)	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024	
2024-01- 0312	Procurement of Foods and Venue	Provincial Nutrition Action Office (PNAO)	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024	2024 General 52,000.00 Fund
2024-02- 0528	Procurement of Micronutrient Supplements	Provincial Nutrition Action Office (PNAO)	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024	2024 General 450,000.00 Fund
2024-02- 0529	Procurement of Micronutrient Supplements	Provincial Nutrition Action Office (PNAO)	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024	2024 General 269,000.00 Fund
			· · · · · · · · · · · · · · · · · · ·			Public Bidding - Goods - Provincial Nutrition Action Office (PNAO)

						 P.	ublic Bidding - (300ds - Prov	incial Nutr	ition Acti	ion Office (PNAO)
2024-02- 0415	Procurement of Fortified Milk with DHA for Dietary Supplementation	Provincial Nutrition Action Office (PNAO)	No	Public Bidding - Goods	February, 2024		2024 General	1,250,000.00			
		-	·		<u> </u>		Fund				

20 Provincial Social Welfare and Development Office (PSWDO)

53.9 Negotiated Procurement - Small Value Procurement - Provincial Social Welfare and Development Office (PSWDO)



Code (PAP)	Procurement	PMO/	Is this an Early		Sched	ule for Each Proc	urement Activi	ty	Source of Funds	Estima	ted Budget (PhP)	Remarks
(PAP)	Program/Project	End-User	Procurem ent Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	co	(brief description of Program/Activity /Project)
2024-01- 0306	Procurement of Board and Lodging	Provincial Social Welfare and Development Office (PSWDO)	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 Annual Budget	270,000.00			
						<u> </u>	Public B	idding - Goo	ods - Provincial :	Social Welfar	re and De	<u> </u>	nt Office (PSWDO
2024-01- 0300	Procurement of Foods	Provincial Social Welfare and Development Office (PSWDO)	No	Public Bidding - Goods	February, 2024				2024 Annual Budget	1,732,650.00			
2024-01- 0301	Procurement of Foods	Provincial Social Welfare and Development Office (PSWDO)	No	Public Bidding - Goods	February, 2024				2024 Annual Budget	1,513,200.00			
2024-01- 0302	Procurement of Foods	Provincial Social Welfare and Development Office (PSWDO)	No	Public Bidding - Goods	February, 2024			A STATE OF THE STA	2024 Annual Budget	1,844,850.00			
2024-01- 0303	Procurement of Foods	Provincial Social Welfare and Development Office (PSWDO)	No	Public Bidding - Goods	February, 2024				2024 Annual Budget	1,144,300.00			
2024-01- 0317	Procurement of Foods	Provincial Social Welfare and Development Office (PSWDO)	No	Public Bidding - Goods	February, 2024				2024 Annual Budget	1,115,000.00			
2024-01- 0318	Procurement of Foods	Provincial Social Welfare and Development Office (PSWDO)	No	Public Bidding - Goods	February, 2024				2024 Annual Budget	1,940,000.00			
2024-01- 0319	Procurement of Foods	Provincial Social Welfare and Development Office (PSWDO)	No	Public Bidding - Goods	February, 2024				2024 Annual Budget	1,970,800.00			

21 Pro	vincial Tourism Office									
						53.9 Negotiated I	Procurement - Sm	all Value Procur	ement - Provir	ncial Tourism Office
2024-01- 0237	Procurement of Token	Provincial Tourism Office	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024		2024 Annual Budget	252,500.00		
2024-01- 0251	Procurement of Foods	Provincial Tourism Office	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024		2024 Annual Budget	565,000.00		

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Code	Procurement	PMO/	Is this an Early		Sched	ule for Each Proc	urement Activi	ty	Source of Funds	Estima	ted Budget (P	hP)	Remarks
(PAP)	Program/Project	End-User	Procurem ent Activity? (Yes/No)	The state of the s	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	œ	(brief description of Program/Activity /Project)
2024-01- 0272	Procurement of Materials for Stage Decoration	Provincial Tourism Office	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 Annual Budget - General Budget	70,000.00			
2024-01- 0273	Procurement of Hotel Accommodation	Provincial Tourism Office	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 Annual Budget - General Budget	56,000.00			
2024-01- 0274	Procurement for Rental of Lights, Sound System and LED Wall	Provincial Tourism Office	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024	The state of the s			2024 Annual Budget - General Budget	250,000.00			

	1	*****				53.9 Negoti	ated Procureme	nt - Smali Va	lue Procurer	ment - (QPHN-Candela
2024-01- 0154	Procurement of Drugs and Medicines	QPHN-Candelaria	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024		QPHN- Candelaria ABTC Trust Fund	700,000.00			
23 QPI	N-Quezon Medical Center		· · · · · · · · · · · · · · · · · · ·								
			***************************************			53.9 Negotiated Procure	mant - Small Va	lua Dracuran	AM+ ADMAI	0	n Madical Con
2024-01- 0122	Procurement of Materials for General Cleaning of Water Cistern	QPHN-Quezon Medical Center	No	53.9 Negotiated Procurement - Small Value Procurement	January, 2024		2024 Contingency Fund	51,029.75	15115 - KL 1114	- <u>Gaezo</u>	i Medical Cell
2024-01- 0139	Procurement for Refill of Compressed Air	QPHN-Quezon Medical Center	No	53.9 Negotiated Procurement - Small Value Procurement	January, 2024		2024 Annual Budget	120,000.00			
							Public	Bidding - Go	ods - QPHN-	-Quezo	n Medical Cen
2024-01- 0137	Procurement for Refill of Medical Grade Oxygen	QPHN-Quezon Medical Center	No	Public Bidding - Goods	January, 2024		2024 Annual Budget	720,000.00			
						53.9 Negotiated Procure	ment - Small Va	lue Procuren	ent - QPHN-	-Quezo	n Medical Cent
2024-01- 0164	Procurement of Other Supplies	QPHN-Quezon Medical Center	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024		2024 Annual Budget	568,380.00			
2024-01- 0167	Procurement of Foods	QPHN-Quezon Medical Center	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024		Contingency Fund	238,200.00			
2024-01- 0295	Procurement of Drugs and Medicines	QPHN-Quezon Medical Center	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024		2024 Annual Budget	730,200.00			·

22 QPHN-Candelaria

Code	Procurement	PMO/	Is this an Early		Sched	ule for Each Proc	urement Activi	ty	Source of Funds	Estima	ted Budget (Pi	nP)	Remarks
(PAP)	Program/Project	End-User	Procurem ent Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	СО	(brief description of Program/Activity /Project)
							············		Public	: Bidding - Go	ods - QPH	N-Quez	on Medical Cente
2024-01- 0138	Procurement for Refill of Medical Grade Oxygen	QPHN-Quezon Medical Center	No	Public Bidding - Goods	February, 2024				2024 Annual Budget	720,000.00			
2024-01- 0165	Procurement of Other Supplies	QPHN-Quezon Medical Center	No	Public Bidding - Goods	February, 2024	WWW.	···		2024 Annual Budget	1,938,433.00			
2024-01- 0291	Procurement of Drugs and Medicines	QPHN-Quezon Medical Center	No	Public Bidding - Goods	February, 2024				2024 Annual Budget	5,261,364.00			
2024-01- 0292	Procurement of Drugs and Medicines	QPHN-Quezon Medical Center	No	Public Bidding - Goods	February, 2024		****	***************************************	2024 Annuai Budget	2,700,000.00	7		

24 Qu	ezon Medical Center (QMC)						Production				
							Pub	lic Bidding - G	oods - Que	ezon Mec	lical Center (QMC)
2024-01- 0141	Procurement for Refill of Medical Grade Oxygen	Quezon Medical Center (QMC)	No	Public Bidding - Goods	January, 2024		2024 Annual Budget	1,440,000.00		-	
r						***************************************	53.5 Negotiated Proc	Agency to Ag	encv - Que	⊥ ⊇zon Med	L lical Center (OMC)
2024-01- 0115	Procurement of Municipal Forms	Quezon Medical Center (QMC)	No	53.5 Negotiated Proc Agency to Agency	January, 2024		2024 General Fund	64,800.00		W	
					**************************************	53.9 Negotia	ted Procurement - Small V	alue Procurer	nent - Que	⊒ ezon Med	L lical Center (OMC)
2024-01- 0188	Procurement of Medical Supplies	Quezon Medical Center (QMC)	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024		2024 Annual Budget	944,730.00			
2024-01- 0262	Procurement of Materials for the Repair and Maintenance of Nissan Urvan Model 2013, SKT-566	Quezon Medical Center (QMC)	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024		2024 Annual Budget	55,029.00			
2024-02- 0442	Procurement of Medical, Dental and Laboratory Supplies	Quezon Medical Center (QMC)	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024		2024 Annual Budget	690,680.00			
2024-02- 0444	Procurement of Medical, Dental and Laboratory Supplies	Quezon Medical Center (QMC)	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024		2024 Annual Budget	727,480.00			
2024-02- 0450	Procurement of Medical, Dental and Laboratory Supplies	Quezon Medical Center (QMC)	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024		2024 Annual Budget	200,000.00			
			<u> </u>			<u> </u>	<u>L</u> Drih	ic Biddine - Ge	node - One	I	 lical Center (QMC)
2024-01- 0142	Procurement of Medical Supplies	Quezon Medical Center (QMC)	No	Public Bidding - Goods	February, 2024		2024 Annual Budget	2,075,848.00	·vas · wac		



Code	Procurement	PMO/	Is this an Early	5	Sched	ule for Each Proc	urement Activ	ty	Source of Funds	Estima	ted Budget (I	PhP)	Remarks
(PAP)	Program/Project	End-User	Procurem ent Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	СО	(brief description of Program/Activity /Project)
2024-01- 0183	Procurement of Medical Supplies	Quezon Medical Center (QMC)	No	Public Bidding - Goods	February, 2024				2024 Annual Budget	1,062,681.71		***************************************	
2024-01- 0184	Procurement of Medical Supplies	Quezon Medical Center (QMC)	No	Public Bidding - Goods	February, 2024				2024 Annual Budget	3,496,800.00		**************************************	
2024-01- 0185	Procurement of Medical Supplies	Quezon Medical Center (QMC)	No	Public Bidding - Goods	February, 2024				2024 Annual Budget	5,803,879.00			
2024-01- 0186	Procurement of Medical Supplies	Quezon Medical Center (QMC)	No	Public Bidding - Goods	February, 2024				2024 Annual Budget	1,063,000.00			
2024-01- 0187	Procurement of Medical Supplies	Quezon Medical Center (QMC)	No	Public Bidding - Goods	February, 2024			*************************************	2024 Annual Budget	3,379,280.00			**************************************
2024-01- 0189	Procurement of Medical Supplies	Quezon Medical Center (QMC)	No	Public Bidding - Goods	February, 2024				2024 Annual Budget	4,318,120.80			
2024-01- 0227	Procurement of Medical Supplies	Quezon Medical Center (QMC)	No	Public Bidding - Goods	February, 2024				2024 Annual Budget	14,192,178.00			
2024-01- 0259	Procurement of Medical Supplies	Quezon Medical Center (QMC)	No	Public Bidding - Goods	February, 2024		***************************************	***************************************	2024 Annual Budget	1,309,280.00			
2024-01- 0289	Procurement for Treatment/Disposal of Hazardous Waste	Quezon Medical Center (QMC)	No	Public Bidding - Goods	February, 2024		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2024 Annual Budget	1,980,000.00			
2024-01- 0290	Procurement for Treatment/Disposal of Hazardous Waste	Quezon Medical Center (QMC)	No	Public Bidding - Goods	February, 2024				2024 Annual Budget	1,980,000.00			
2024-01- 0293	Procurement of Drugs and Medicines	Quezon Medical Center (QMC)	No	Public Bidding - Goods	February, 2024				2024 Annual Budget	15,240,850.00			
2024-01- 0294	Procurement of Drugs and Medicines	Quezon Medical Center (QMC)	No	Public Bidding - Goods	February, 2024			***************************************	2024 Annual Budget	3,250,078.00			
2024-02- 0445	Procurement of Medical, Dental and Laboratory Supplies	Quezon Medical Center (QMC)	No	Public Bidding - Goods	February, 2024				2024 Annual Budget	2,076,014.00			
2024-02- 0447	Procurement of Medical, Dental and Laboratory Supplies	Quezon Medical Center (QMC)	No	Public Bidding - Goods	February, 2024				2024 Annual Budget	1,087,200.00			
2024-02- 0448	Procurement of Hemodialysis Treatment Package	Quezon Medical Center (QMC)	No	Public Bidding - Goods	February, 2024	VIII			2024 Annual Budget	3,465,000.00			
2024-02- 0451	Procurement of Medical, Dental and Laboratory Supplies	Quezon Medical Center (QMC)	No	Public Bidding - Goods	February, 2024			***************************************	2024 Annual Budget	1,217,614.90	4,000,000,000		
2024-02- 0496	Procurement of Security Services	Quezon Medical Center (QMC)	No	Public Bidding - Goods	February, 2024				2024 Annual Budget	8,309,946.48			

53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets - Quezon Medical Center (QMC)



Code	Procurement	PMO/	Is this an Early	The state of the s	Sched	ule for Each Proc	urement Activit	ty	Source of Funds	Estimal	ted Budget (P	ħP)	Remarks (brief description
(PAP)		Procurem ent Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	co	of Program/Activity /Project)	
2024-01- 0234	Procurement of Fuel	Quezon Medical Center (QMC)		53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	February, 2024		The state of the s		2024 Annual Budget	52,000.00	3		

25 Sar	gguniang Panlalawigan - BM Donaldo (. Suarez			***************************************	- · · · · · · · · · · · · · · · · · · ·	1					
					53.9 Nego	otiated Procure	ment - Small Value	Procurement - Si	angguniang l	Panlalawie:	an - RM	Donaldo C Suarez
2024-01- 0180	Procurement of Other Supplies	Sangguniang Panlalawigan - BM Donaldo C. Suarez	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024	######################################		2024 Annual Budget	200,000.00			management and a definition
			-		52.1b Shopping -	Ordinary/Reg	ular Office Supplies	& Equipment - Si	ilangguniang f	anlalawie:	an - BM	<u>l</u> Donaldo C. Suarez
2024-01- 0179	Procurement of Office Supplies	Sangguniang Panlalawigan - BM Donaldo C. Suarez	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	February, 2024			2024 Annual Budget	250,000.00			
							•		<u> </u>			<u> </u>
26 San	gguniang Panlalawigan - BM Ferdinand	N. Talabong			***************************************	, , , , , , , , , , , , , , , , , , ,						
					53.9 Negotiate	ed Procuremen	t - Small Value Proc	IIrement - Sanco	uniana Pania	lowicon . F	QAA Cord	inand Al Talahana
2024-01- 0205	Procurement of Other Supplies	Sangguniang Parilalawigan - BM Ferdinand N. Talabong	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024	THE RESIDENCE OF THE PARTY OF T		2024 Annual Budget	199,995.00	100015011	Jiwa a Ca Oa	nanc w. raiabong
			<u> </u>	52.11	Shopping - Ordi	inary/Regular	Office Supplies & Ec	uipment - Sange	Uniane Pania	lawigan - F	RM Ford	nand N. Talahono
2024-01- 0204	Procurement of Office Supplies	Sangguniang Panlalawigan - BM Ferdinand N. Talabong	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	February, 2024	7 0		2024 Annual Budget	250,000.00	to an Best	31111 6100	indired te. Telabolig
27 San	gguniang Panlalawigan - BM Harold D.	Butardo							<u> </u>			
1	1				53.9 Nego	tiated Procure	ment - Small Value	Procurement - Sa	angguniang P	anlalawiga	an - BM !	Harold D. Butardo
2024-01- 0178	Procurement of Other Supplies	Sangguniang Panlalawigan - BM Harold D. Butardo	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024	ment vale to the control of the cont		2024 Annual Budget	200,000.00			
			~~~		52.1b Shopping -	Ordinary/Reg	Jar Office Supplies	& Equipment - Sa	ingguniang P	anlalawiga	an - BM !	Harold D. Butardo

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Code (PAP)	Procurement	PMO/	Is this an Early		Sched	ule for Each Proc	urement Activi	ty	Source of Funds	Estima	ted Budget (P	hP)	Remarks
(rar)	Program/Project	End-User	Procurem ent Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	co	(brief description of Program/Activity /Project)
2024-01- 0177	Procurement of Office Supplies	Sangguniang Panlalawigan - BM Harold D, Butardo	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	February, 2024				2024 Annual Budget	225,000.00			

	gguniang Panlalawigan - BM Ireneo C. Boo	ongaling											
					53.9 Negot	ated Procure	ment - Sma	ll Value Proc	urement - Sang	guniang Par	ilalawigan	- BM Ire	neo C. Boongaling
2024-02- 0582	Procurement of Other Supplies	Sangguniang Panlalawigan - BM Ireneo C. Boongaling	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024	**************************************			2024 Annual Budget	199,995.00			
				52	.1b Shopping - (	rdinary/Regu	ılar Office S	upplies & Eq	uipment - Sans	rguniang Par	lalawigan	- BM Ire	neo C. Boongaling
2024-02- 0581	Procurement of Office Supplies	Sangguniang Panlalawigan - BM Ireneo C. Boongaling	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	February, 2024				2024 Annual Budget	250,000.00			
					#	L		L					
29 Sanı	gguniang Panlalawigan - BM Maria Yllana	L. Asistio											
				<b>XX</b>	53.9 Negotia	ted Procurem	ent - Small	Valua Dracu	ramant Cana	unione Boni.	*!aiaa.e	08688	ia Yllana L. Asistio
2024-01- 0332	Procurement of Other Supplies	Sangguniang Panlalawigan - BM Maria Yllana L Asistio	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024	T A S A S A S A S A S A S A S A S A S A	WEEK WEEK	a contract 3 Life Ga	2024 Annual Budget	249,656.00	arawigaii -	DIAN IAIGI	la mana L. ASISTIO

0332	* rocalement of other Supplies	Sangguniang Panlalawigan - BM Maria Yllana L Asistio	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024			2024 Annual Budget	249,656.00				-
													1
	1			52.1	b Shopping - Or	dinary/Regu	lar Office Supplies 8	Equipment - Sange	uniang Panl	alawigan -	<b>BM Mari</b>	a Vilana I. Asistic	
2024-01- 0326	Procurement of Office Supplies	Sangguniang Panlalawigan - BM Maria Yllana L. Asistio		52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	February, 2024			2024 General Fund	249,710.00				. SECONDO DE LA COLONIA DE LA
					V				L	L4			_

30 Sangguniang Panlalawigan - BM Roderick I. Magbu	uhos								
0199   P _i	angguniang ( anlalawigan - BM toderick I. Jagbuhos	No 53.9 Negotiated Procurement - Small Value Procurement	53.9 Negotiated Pro	ocurement - Small Value Pro	2024 Annual Budget	guniang Pani 199,995.00	alawigan -	BM Rode	erick I. Magbuhos

52.1b Shopping - Ordinary/Regular Office Supplies & Equipment - Sangguniang Panlalawigan - BM Roderick I. Magbuhos

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Code (PAP)	Procurement	PMO/	Is this an Early		Sched	ule for Each Proc	urement Activi	ty	Source of Funds	Estima	ted Budget (F	PhP)	Remarks
(FAF)	Program/Project	End-User	Procurem ent Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	со	(brief description of Program/Activity /Project)
2024-01- 0198	Procurement of Office Supplies	Sangguniang Panlalawigan - BM Roderick I. Magbuhos		52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	February, 2024				2024 Annual Budget	250,000.00			

								L	1	<del></del>	4	4
31 Sai	ngguniang Panlalawigan - BM Talaga	, Jr.					$\neg$					
						O Magatistad Deague	Drama C	3/_1 🕾			3 *	
2024-01- 0201	Procurement of Other Supplies	Sangguniang Panlalawigan - BM Talaga, Jr.	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024	9 Negotiated Procur	ement - Sman	2024 Annual Budget	ment - Sangg 201,465.00	uniang Pa	inialawig   	an - BM Talaga,   
	1				52.1b Sho	pping - Ordinary/Re	gular Office Su	pplies & Equip	 ment - Sangg	uniang Pa		u an - BM Talaga.
2024-01- 0200	Procurement of Office Supplies	Sangguniang Panlalawigan - BM Talaga, Jr.	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	February, 2024			2024 Annual Budget	201,645.00			
32 Sar	gguniang Panlalawigan - BM Ubana	II, PH.D.			F7 A 81			-	<del></del>			FITTOM COLUMN TO SERVICE STATE OF THE SERVICE STATE STATE OF THE SERVICE
2024-01- 0203	Procurement of Other Supplies	Sangguniang Panlalawigan - BM Ubana II, PH.D.	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024	sotiated Procuremer	nt - Small Value	2 Procurement 2024 Annual Budget	- Sangguniar 201,659.00	ng Panlala 	wigan - E	M Ubana II, PH
***************************************					52.1b Shopping	- Ordinary/Regular	Office Supplie:	& Equipment	- Sangguniar	l 1g Panlala	L wigan - P	<u> </u>  Milhana    PH
2024-01- 02 <b>0</b> 2	Procurement of Office Supplies	Sangguniang Panlalawigan - BM Ubana II, PH.D.	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	February, 2024			2024 Annual Sudget	201,720.00			
		**************************************										
33 San	gguniang Panlalawigan - BM Vinnett	te Alcala-Naca										
					53.9 Negotiate	ed Procurement - Sm	all Value Proc	urement - Sans	rguniang Pan	lalawioon	_ RN/I \/i+	notto Alcolo Alo
2024-02-	Procurement of Other Supplies	Sangguniang	No	53.9 Negotiated	February, 2024	1	was en en s ( en en	2024 Annual	119,876.00	ioiawigali	- OIAI AII.	nierre Wicqiq-IAg

34 Sangguniang Panlalawigan - Office of the Secretary

52.1b Shopping - Ordinary/Regular Office Supplies & Equipment - Sangguniang Panlalawigan - Office of the Secretary

2024-01- 0148  Procurement of Office Supplies  Sangguniang Panlalawigan - Office of the Supplies & Equipment  Advertisement/ Posting of IB/REI  Submission/ Opening of Bids  Notice of Award  Submission/ Opening of Bids  Submission/ Opening of Bids	Code Procurement	PMO/	Is this an Early		Sched	ule for Each Proc	urement Activi	ty	Source of Funds	Estima	ted Budget (P	hP)	Remarks
0148 Panialawigan - Ordinary/Regular Office Supplies & Equipment Supplies & Equipment Supplies & Equipment	(PAP) Program/Proje	End-Use	Activity?	Product of Proceedings					7	Total	MOOE	co	(brief description of Program/Activity /Project)
Secretary	8	Panlalawigan -	No	Ordinary/Regular Office	January, 2024					143,064.00			

				53	.9 Negotiated Procurem	ent - Small Value Procur	ement - Sangguniar	g Panlalawig	an - PCL Pr	esident .	Angelo P. Fd
024-02- 498	Procurement of Other Supplies	Sangguniang Panlalawigan - PCL President Angelo P, Eduarte	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024		2024 Annual Budget	224,925.00			11.90.00.00.00
				52.1b Sho	pping - Ordinary/Regula	ar Office Supplies & Equi	pment - Sanggunian	e Panlalawie	an - PCI Pr	ecident .	Angelo P Fdi
024-02- 500	Procurement of Office Supplies	Sangguniang Panlalawigan - PCL President Angelo P. Eduarte	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	February, 2024		2024 Annual Budget	225,000.00		~~~~~	ressame in Edit

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			1						·				
Į	Code (PAP)	Procurement Program/Project	PMO/	35-4	Sched	ule for Each Procu	urement Activi	ity	Source of Funds	Estima	rted Budget (P	hP)	Remarks
			End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	со	(brief description of Program/Activity /Project)
						<u> </u>							

Total No. of Records (248)

Prepared by:

ENGR. WAR CHELLE D. FERRER Head, BAC Secretariat Recommending Approach

DIEGO M. SALAS BAC Chairperson GRAND TOTAL: PhP 399,690,978.67

Approved by:

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

Governor

	Procurement	PMO/			luie for Each Proc		,	Source of Funds	Estima	ted Budget (	PNP)	Remarks
(PAP)	Program/Project	End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	co	(brief description of Program/Activity /Project)
1 Dep	artment of Education (DepEd) - Quezon											
				5	3.9 Negotiate	d Procurem	ent - Small \	Value Procurem	ent - Denart	ment of F	ducation	n (DepEd) - Quezo
2024-01- 0111	Procurement of Other Supplies	Department of Education (DepEd) - Quezon	53.9 Negotiated Procurement - Small Value Procurement	January, 2024				SEF	31,120.00			· · · · · · · · · · · · · · · · · · ·
2024-01- 0151	Procurement of Tarpaulin for Palarong Quezon 2024	Department of Education (DepEd) - Quezon	53.9 Negotiated Procurement - Small Value Procurement	January, 2024				SEF	14,250.00			
No. of Re	cords (2)				<u> </u>		тот	AL: PhP	45,370.00			
2 Env	ronment and Natural Resources Office (EN	IRO)								***************************************		
				\$3.0 Na	satisted Drace	romont Ca	nall Value B					irces Office (ENRO
2024-01- 0338	Procurement of Plaques (Incentives for Best SWM Performing Offices and Focal Person)	Environment and Natural Resources Office (ENRO)	53.9 Negotiated Procurement - Small Value Procurement	February, 2024	Sociated Froce	ii eilieilt - 3i	iidii value r	2024 Annual Budget	16,000.00	ano watur	ai kesou	rces Umice (ENKO
2024-01- 0341	Procurement of Other Supplies	Environment and Natural Resources Office (ENRO)	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 Annual Budget	9,100.00			
2024-01- 0359	Procurement of Foods	Environment and Natural Resources Office (ENRO)	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 Annual Budget	15,125.00			
No. of Re	cords (3)						TOT	AL: PhP	40,225.00			
3 IPH			***************************************						- 77			
		**************************************					***************************************	53 9 Negotiate	ł Procuromo	nt - Small	Value 0	rocurement - IPH
2024-01- 2089	Procurement of Accommodation for Cleft Surgical Caravan	IPHO	53.9 Negotiated Procurement - Small Value Procurement	January, 2024				2024 General Budget	45,000.00	116 "A111CE16	Value F	
2024-01- 0103	Procurement for Rental of Van	IPHO	53.9 Negotiated Procurement - Small Value Procurement	January, 2024				2024 Annual Budget	44,000.00			
2024-01- )105	Procurement for Rental of Van	IPHO	53.9 Negotiated Procurement - Small Value Procurement	January, 2024				2024 Annual Budget	44,000.00			
No. of Re	cords (3)	£					TOT	AL: PhP	133,000.00			
4 Mau	ban District Hospital											
					52.1	b Shopping	- Ordinary/	Regular Office :	Supplies & E	quipment	- Mauba	an District Hospit
2024-01- 2283	Procurement of Desktop Computer Set	Mauban District Hospital	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	February, 2024				Contingency Fund	37,115.00			

Code	Procurement	PMO/		Sched	ule for Each Procu	rement Activ	ty	Source of Funds	Estima	ited Budget (	PhP)	Remarks
(PAP)	Program/Project	End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	СО	(brief description of Program/Activity /Project)
5 Offi	ce of the Provincial Administrator			· · · · · · · · · · · · · · · · · · ·					***************************************			
					53.9 Nego	otiated Proc	curement - S	imali Value Pro	curement - (	Office of t	he Provi	ncial Administrate
2024-01- 0285	Procurement of Grocery Items	Office of the Provincial Administrator	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 General Budget	25,650.00			
No. of Re	cords (1 detail record)						тот	AL: PhP	25,650.00			
6 Offi	ce of the Provincial Engineer (PEO)							*		·	-	
					53.9 Nego	tiated Proc	urement - Si	mali Value Proc	urement - O	ffice of th	e Provin	cial Engineer (PEC
2024-01- 0118	Procurement of Spare Parts and Materials for Isuzu Crosswind SFB-269	Office of the Provincial Engineer (PEO)	53.9 Negotiated Procurement - Small Value Procurement	January, 2024			THE PARTY OF THE P	2024 Annual Budget	26,700.00			
2024-01- 0120	Procurement of Spare Parts and Materials for Isuzu Sportivo SKD-179	Office of the Provincial Engineer (PEO)	53.9 Negotiated Procurement - Small Value Procurement	January, 2024	1			2024 Annual Budget	15,650.00			
No. of Re	cords (2)			4	b		TOT	AL: PhP	42,350.00			
7 Offic	ce of the Provincial General Services Office	***							***************************************			
				53.9 (	Vegotiated Pro	ocurement :	- Small Valu	e Procurement	- Office of th	e Provinc	ial Gene	ral Services Office
2024-01- 0108	Procurement of Other Supplies	Office of the Provincial General Services Officer	53.9 Negotiated Procurement - Small Value Procurement	January, 2024		***************************************		2024 Annual Budget	43,051.00			The second secon
				53.9 (	Vegotiated Pro	curement -	- Small Value	e Procurement	- Office of th	ie Provinc	ial Gene	ral Services Office
2024-01- 0233	Procurement of Materials for the Repair and Maintenance of Transport Service (Ambulance - P9N 017)	Office of the Provincial General Services Officer	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 Annual Budget	11,750.00			
2024-01- 0246	Procurement of Other Supplies	Office of the Provincial General Services Officer	53.9 Negotiated Procurement - Small Value Procurement	February, 2024					18,850.00			
2024-01- 0329	Procurement of Materials for the Repair and Maintenance of SHARP Copier Machine AR7024	Office of the Provincial General Services Officer	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 Annual Budget	16,585.00			
2024-01- )343	Procurement of Blinds	Office of the Provincial General Services Officer	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 Annual Budget	36,000.00			
2024-02- )547	Procurement of Materials for the Repair and Maintenace of Machinery & Equipment	Office of the Provincial General Services Officer	53,9 Negotiated Procurement - Small Value Procurement	February, 2024			***************************************	2024 Annual Budget	41,680.00			
2024-02- 0548	Procurement of Stock Materials (Freon and Circuit Breaker)	Office of the Provincial General Services Officer	53.9 Negotiated Procurement - Small Value Procurement	February, 2024		W		2024 Annual Budget	49,001.00			
No. of Re	cords (7)						тот	AL: PhP	216,917.00		1	

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8 Office of the Provincial Governor

Code	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Sched	tule for Each Proc	urement Activ	rity	Source of Funds	s Estimated Budget (PhP)		PhP)	Remarks
(PAP)				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	verviewers	Total	MOOE	СО	(brief description of Program/Activity /Project)
					53.9	Negotiated	d Procureme	nt - Smali Value	Procureme	nt - Office	of the P	rovincial Governo
2024-01- 0102	Procurement of Foods	Office of the Provincial Governor	53.9 Negotiated Procurement - Small Value Procurement	January, 2024				2024 Annual Budget	49,000.00			
2024-01- 0104	Procurement of Foods	Office of the Provincial Governor	53.9 Negotiated Procurement - Small Value Procurement	January, 2024				2024 Annual Budget	49,000.00			
					53.9	Negotiated	d Procureme	nt - Small Value	Procureme	nt - Office	of the P	rovincial Governo
2024-01- 0351	Procurement for Rental of LED Wall, Sound System and Lights	Office of the Provincial Governor	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 General Budget	25,000.00			
2024-02- 0423	Procurement of Token	Office of the Provincial Governor	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 General Fund	24,000.00			4
2024-02- 0557	Procurement of Training Materials for Seminar- Workshop on Streamlining Processes and Procedures in the Provincial Government of Quezon	Office of the Provincial Governor	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 General Fund	2,640.00			
No. of Re	ecords (5)				1		TOT	'AL: PhP	360 640 00			
9 Offi	ce of the Provincial Treasurer		**************************************			*****		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	149,640.00			
2024-01- 0325	Procurement of Materials for the Repair of Vault	Office of the Provincial Treasurer	53.9 Negotiated Procurement - Small Value Procurement	February, 2024	53.9	Negotiatec	l Procureme	nt - Small Value 2024 General Fund	Procureme 47,100.00	nt - Office	of the Pi	rovincial Treasure
No. of Re	cords (1 detail record)						TOT	AL: PhP	47,100.00			
10 Offi	ce of the Provincial Veterinarian				<u> </u>			7W: 110	47,100.00			
<u> </u>												
2024-01-	Procurement of Foods	Office of the Provincial	53.9 Negotiated Procurement -	February, 2024	33.9 Ne	gotiated Pr	ocurement ·	- Small Value Pr 2024 General	·*************************************	Office of	the Prov	incial Veterinaria
0339		Veterinarian	Small Value Procurement	rebidaly, 2024				Fund	9,000.00			
2024-01- 0340	Procurement of Foods for Meeting of Meat Inspectors of Quezon Province	Office of the Provincial Veterinarian	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 General Fund	4,500.00			
No. of Re	cords (2)						тот	AL: PhP	13,500.00		1	
11 Offi	ce of the Provincial Vice Governor						· · · · · · · · · · · · · · · · · · ·					
			53.6 NP - 9	Scientific Schola	erly or Artistic '	Mork Evel:	schia Tachna	lant and Madic	· Conicae C	SSinn of th	n Danie	cial Vice Governo
2024-02- 0518	Procurement for Live Radio Coverage of Weekly Session and Public Hearing for Sangguniang Pantalawigan	Office of the Provincial Vice Governor	53.6 NP - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	February, 2024		evorit, Excit	ASIVE LEGISTIC	2024 Annual Budget	45,000.00	mice of th	E Provin	cial vice Governo
No. of Re	cords (1 detail record)				<del> </del>		TOT	AL: PhP	45.000.00	***************************************	<u></u>	

No. of Records (1 detail record)

Delm

45,000.00

Code	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Sched	ule for Each Procu	rement Activi	ty	Source of Funds	s Estimated Budget (PhP)			Remarks (brief description
(PAP)				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Transfer of the state of the st	Total	MOOE	CO	of Program/Activity /Project)
12 OP	PDC/PPOC					······································				<u> </u>		
							53 Q Nac	entiated Dresur	amant Cm	all Value D		ent - OPPDC/PPOC
2024-02- 0497	Procurement of Token for the Capability Development Training for Planning and Budget Officers	OPPDC/PPOC	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 Annual Budget	18,000.00	I value r	Curem	ent - OPPDC/PPOC
No. of R	ecords (1 detail record)	1					тот	AL: PhP	18,000.00			
13 PG(	D-PPOC											
							53.9 (	Negotiated Proc	urement - S	imall Valu	—— ⊃ Procur	ement - PGO-PPO(
2024-02- 0431	Procurement of Foods	PGO-PPOC	53.9 Negotiated Procurement - Small Value Procurement	February, 2024			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	General Fund	41,500.00			
2024-02- 0554	Procurement of Training Supplies	PGO-PPOC	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 General Fund	7,680.00			
No. of R	ecords (2)	**************************************					тот	AL: Php	49,180.00	1	1	
14 PG(	O-Quezon Science High School										**************************************	
					52.1b Shoop	ing - Ordina	rv/Regular	Offica Sunnliae	2. Enviona	nt _ 860 (	Luczon C	cience High Schoo
2024-02- 0433	Procurement of Office Supplies	PGO-Quezon Science High School	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	February, 2024			·· yy ice Guiar	2024 SEF	47,099.00	1	(uezon 3	Lience High School
No. of Re	ecords (1 detail record)						TOT	AL: PhP	47,099.00			
15 Pro	vincial Disaster Risk Reduction and Manage	ment Office (PDRRM	0)						**,005.00	·		
				ted Procuremen	nt - Small Value	a Drocuram	ont Drovin	nial Dinamena Di	- i. B - i 4. i			: Office (PDRRMO)
2024-01- 0057	Procurement of Foods for National Simultaneous Earthquake Drill	Provincial Disaster Risk Reduction and Management Office (PDRRMO)	53.9 Negotiated Procurement - Small Value Procurement	January, 2024			CITC - 7,008	LDRRMF	40,000.00	and wan	agemen	Office (PDRRIVIO)
***			53.9 Negotia	ited Procuremer	nt - Small Value	e Procurem	ent - Provin	icial Disaster Ris	k Reduction	and Man	acomon	: Office (PDRRMO)
2024-01- 0344	Procurement of Plaque	Provincial Disaster Risk Reduction and Management Office (PDRRMO)	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				70% Calamity Fund	37,136.00	s ett tag sactit	980111011	Office (PDRNWO)
2024-01- 0346	Procurement of Token	Provincial Disaster Risk Reduction and Management Office	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				70% Calamity Fund	10,200.00			

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Sched	lule for Each Proc	ity	Source of Funds	s Estimated Budget (PhP)			Remarks	
(PAF)				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	со	(brief description of Program/Activity /Project)
2024-01- 0347	Procurement of Tarpaulin	Provincial Disaster Risk Reduction and Management Office (PDRRMO)	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				70% Calamity Fund	30,200.00			
2024-02- 0392	Procurement of Training Supplies and Materials	Provincial Disaster Risk Reduction and Management Office (PDRRMO)	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				70% LDRRMF	28,800.00			
2024-02- 0393	Procurement of Training Supplies and Materials	Provincial Disaster Risk Reduction and Management Office (PDRRMO)	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				LDRRMF	39,128.00			
2024-02- 0432	Procurement of Tarpaulin	Provincial Disaster Risk Reduction and Management Office (PDRRMO)	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				70% Calamity Fund	12,450.00			
2024-02- 0457	Procurement of Other Supplies and Materials	Provincial Disaster Risk Reduction and Management Office (PDRRMO)	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				70% Calamity Fund	3,675.00	THE STATE AND ADDRESS OF THE STATE OF THE ST		
No. of R	ecords (8)						TOT	AL: PhP	201,589.00			
16 Pro	vincial Gender And Development Office					·····		~ I HF	201,365.00			
				***************************************	3 9 Neontiate	d Dracuram	ant Small \	Islan Descuer	one Duncin	-i-i Ci-		evelopment Offic
2024-01- 0342	Procurement of Foods (GAD Benchmarking Activity of MOVE Laguna)	Provincial Gender And Development Office	53.9 Negotiated Procurement - Small Value Procurement	February, 2024		a i i ocui Ciii	Circ Jingii (	2024 Annual Budget	4,500.00	uai Gende	r And De	evelopment Unic
No. of Re	ecords (1 detail record)						TOT	AL: PhP	4,500.00			
17 Pro	vincial Social Welfare and Development Of	fice (PSWDO)				·	.011		+,300.00		}	
			er e	3 9 Nagatistad E	racurement	Cmall Value	Descusions	D		N area		nt Office (PSWDC
2024-01- 0206	Procurement of Foods	Provincial Social Welfare and Development Office (PSWDO)	53.9 Negotiated Procurement - Small Value Procurement	January, 2024		Jingir Voluc	: rrocureme	2024 General Fund	37,500.00	e and Dev	/elopmel	nt Office (PSWDQ
								774410	00.000.00			
2024-01-	Procurement of Foods	Provincial Social Welfare and Development Office (PSWDO)	53.9 Negotiated Procurement - Small Value Procurement	January, 2024	And the second s	1	a de la companya de l	7311/General Budget	30,000.00			
	Procurement of Foods	and Development Office	Small Value Procurement			C 11 3 / - 1		Budget				
	Procurement of Foods  Procurement of Meals and Snacks	and Development Office	Small Value Procurement		rocurement -	Small Value	Procureme	Budget		e and Dev	relopme:	nt Office (PSWDO

Code (PAP)	Procurement Program/Project	PMO/	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
		End-User		Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	co	(brief description of Program/Activity /Project)
2024-01- 0210	Procurement of Foods	Provincial Social Welfare and Development Office (PSWDO)	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				ECCD Trust Fund	33,750.00			
2024-02- 0395	Procurement of Token	Provincial Social Welfare and Development Office (PSWDO)	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				ECCD Trust Fund	20,000.00			

No. of Records (5)

TOTAL: PhP

166,250.00

#### 18 Provincial Tourism Office

					52 9 Nogotisted Programment Constituting December 2011
2024-01- 0245	Procurement of Other Supplies	Provincial Tourism Office	53.9 Negotiated Procurement - Small Value Procurement	February, 2024	53.9 Negotiated Procurement - Small Value Procurement - Provincial Tourism Office 2024 Annual 35,713.00 Budget
2024-01- 0362	Procurement of Hotel Accommodation	Provincial Tourism Office	53.9 Negotiated Procurement - Small Value Procurement	February, 2024	2024 Annual 15,600.00 Budget- General Fund
2024-01- 0363	Procurement of Hotel Accommodation	Provincial Tourism Office	53.9 Negotiated Procurement - Small Value Procurement	February, 2024	2024 Annual 15,600.00 Budget- General Fund
2024-01- 0364	Procurement of Hotel Accommodation	Provincial Tourism Office	53.9 Negotiated Procurement - Small Value Procurement	February, 2024	2024 Annual 18,200.00 Budget - General Budget
2024-02- 0379	Procurement of Grocery Items	Provincial Tourism Office	53.9 Negotiated Procurement - Small Value Procurement	February, 2024	2024 Annual 29,974.10 Budget - General Budget
2024-02- 0396	Procurement of Hotel Accommodation	Provincial Tourism Office	53.9 Negotiated Procurement - Small Value Procurement	February, 2024	2024 Annual 15,600.00 Budget - General Budget
2024-02- 0397	Procurement of Hotel Accommodation	Provincial Tourism Office	53.9 Negotiated Procurement - Small Value Procurement	February, 2024	2024 Annual 15,600.00 Budget - General Fund
2024-02- 0550	Procurement of Tokens	Provincial Tourism Office	53.9 Negotiated Procurement - Small Value Procurement	February, 2024	2024 Annual 21,900.00 Budget - General Fund

No.	of	Records	(8	
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19 QPHN - Candelaria

TOTAL: PhP

168,187.10

53.9 Negotiated Procurement - Small Value Procurement - QPHN - Candelaria

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Code	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Sched	ule for Each Proc	urement Activ	ity	Source of Funds	ds Estimated Budget (PhP)			Remarks
(PAP)				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	СО	(brief description of Program/Activity / Project)
2024-01- )153	Procurement of Medical Supplies	QPHN - Candelaria	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				QPHN- Candelaria ABTC Trust Fund	43,680.00			
No. of Ro	ecords (1 detail record)						ТОТ	AL: PhP	43,680.00		1	
20 QPI	IN - Claro M. Recto (Infanta)								·			
					53.9	9 Negotiate	d Procurem	ent - Small Valu	e Procurema	ont - APHI	V - Claro	M. Recto (Infant
2024-01- 0133	Procurement of Fire Extinguisher (Refill)	QPHN - Claro M. Recto (Infanta)	53.9 Negotiated Procurement - Small Value Procurement	January, 2024				2024 Annual Budget	30,000.00	orne anderses	7 0/2/0	The state of the s
			53.14 Direct Ret	ail Purchase of F	Petroleum Fue	l. Oil and L	ubricant (PO	L) Products and	Airline Tick	ets - OPHR	t - Claro	M Recto (Infant:
2024-01- 0287	Procurement of Fuel, Oil and Lubricants	QPHN - Claro M. Recto (Infanta)	53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	February, 2024				2024 Annual Budget	30,000.00			
No. of Re	ecords (2)				<u> </u>		TOT	AL: PhP	60.000.00		1	
21 QPF	IN - Quezon Medical Center								00,000.00			
					53.	9 Negotiate	d Procurem	ent - Small Valu	ie Procurem	ent - QPHI	N - Quez	on Medical Cente
2024-01- 0166	Procurement of Training Materials	QPHN - Quezon Medical Center	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				Contingency Fund	12,735.00			
No. of Re	cords (1 detail record)				······································		тот	AL: PhP	12,735.00			
22 Que	zon Medical Center (QMC)						<del></del>		·			
					53	.9 Negotiat	ed Procuren	nent - Small Val	ue Procuren	rent - Oue	zon Mer	ical Center (QMC
2024-01- 0140	Procurement for Refill of Medical Grade Oxygen	Quezon Medical Center (QMC)	53.9 Negotiated Procurement - Small Value Procurement	January, 2024				2024 Annual Budget	20,000.00			
					53	.9 Negotiat	ed Procuren	nent - Small Val	ue Procuren	nent - Oue	zon Med	ical Center (QMC
2024-01- 0143	Procurement of Materials for the Repair and Maintenance of 2 Ambulance (Z3K780 and Z38041)	Quezon Medical Center (QMC)	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 Annual Budget	27,489.42			
No. of Re	cords (2)					***************************************	TOT	AL: PhP	47.489.42		<u> </u>	
23 Sanı	gguniang Panlalawigan - Office of the Secre	etary									- Average and the second	
				53.9 Neg	otiated Procu	rement - Sn	nall Value Pr	ocurement - Sa	ngguniang P	anlalawio	an - Offic	e of the Secretar
2024-01- 0197	Procurement of Other Supplies	Sangguniang Panlalawigan - Office of the Secretary	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 Annual Budget	49,984.00	~ × × + + + + + + + + + + + + + + + + +	war VIIII	- WI SING JOUICEAL
ePMS Ger	1 nerated Report 2024 50K BELOW					70/6					<u> </u>	Daga 7 of 9

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Code	Procurement	ject End-User Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description
(PAP)	Program/Project		Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE CO	CO

No. of Records (1 detail record)

Total No. of Records (61)

Prepared by:

ENGR. MARIGHELLE D. FERRER Head, BAC Secretariat Recommending Approval:

DIEGO VI DALAS BAC Chairperson TOTAL: PhP

49,984.00

**GRAND TOTAL: Php** 

1,664,560.52

Approved by:

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

Governor