

Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (1)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity /Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1 Department of Education (DepEd) - Quezon													
53.9 Negotiated Procurement - Small Value Procurement - Department of Education (DepEd) - Quezon													
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	Procurement 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			
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			
Public Bidding - Goods - Department of Education (DepEd) - Quezon													
2024-01-0065	Procurement of Foods and Accommodation for PALARONG QUEZON 2024	Department of Education (DepEd) - Quezon	No	Public Bidding - Goods	January, 2024				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			
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			
53.9 Negotiated Procurement - Small Value Procurement - Department of Education (DepEd) - Quezon													
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			
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			
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			

Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (1)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity /Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2024-01-0331	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	No	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	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				SEF	78,200.00			

2 IPHO

Sec. 50 Direct Contracting - IPHO													
2024-01-0058	Procurement of Newborn Screening Kits	IPHO	No	Sec. 50 Direct Contracting	January, 2024				2024 Annual Budget	6,125,000.00			

53.9 Negotiated Procurement - Small Value Procurement - IPHO													
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			

Sec. 50 Direct Contracting - IPHO													
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			

Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (1)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
53.9 Negotiated Procurement - Small Value Procurement - IPHO													
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	Procurement for Rental of Boat	IPHO	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 General Budget	320,000.00			
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			
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 (Jomalig, 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				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			

Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (1)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity /Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2024-01-0256	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			
Public Bidding - Goods - IPHO													
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				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	IPHO	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	IPHO	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			
2024-02-0441	Procurement of Fabricated Long Lasting Insecticide Treated Screens	IPHO	No	Public Bidding - Goods	February, 2024				General Fund	9,999,990.00			

Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (1)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity /Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2024-02-0443	Procurement of Vector Control Commodities	IPHO	No	Public Bidding - Goods	February, 2024				70% CF Fund	1,998,000.00			

3 Office of the Provincial Agriculturist

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

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 Agriculturist

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			
--------------	-----------------------------	--	----	---	----------------	--	--	--	-------------------	------------	--	--	--

4 Office of the Provincial Budget Officer

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

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			
--------------	-----------------------	---	----	---	----------------	--	--	--	--------------------	------------	--	--	--

5 Office of the Provincial Disaster Risk Reduction and Management Council (PDRRMC)

53.9 Negotiated Procurement - Small Value Procurement - Office of the Provincial Disaster Risk Reduction and Management Council (PDRRMC)

2024-01-0063	Procurement of Foods for High Angle Rescue Training	Office of the Provincial Disaster Risk Reduction and Management Council (PDRRMC)	No	53.9 Negotiated Procurement - Small Value Procurement	January, 2024				70% LDRRMF	99,000.00			
--------------	---	--	----	---	---------------	--	--	--	------------	-----------	--	--	--

6 Office of the Provincial Engineer (PEO)

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

Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (1)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity /Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2024-01-0070	Procurement of Foods	Office of the Provincial Engineer (PEO)	No	53.9 Negotiated Procurement - Small Value Procurement	January, 2024				2024 Annual Budget	343,750.00			
2024-01-0116	Procurement of Spare Parts and Materials of Toyota Revo SGB-186	Office of the Provincial Engineer (PEO)	No	53.9 Negotiated Procurement - Small Value Procurement	January, 2024				2024 Annual Budget	52,660.00			
2024-01-0117	Procurement of Spare Parts and Materials for Toyota Fortuner SLA-603	Office of the Provincial Engineer (PEO)	No	53.9 Negotiated Procurement - Small Value Procurement	January, 2024				2024 Annual Budget	72,100.00			
2024-01-0119	Procurement of Spare Parts and Materials for the Repair and Maintenance of Gov't Vehicle	Office of the Provincial Engineer (PEO)	No	53.9 Negotiated Procurement - Small Value Procurement	January, 2024				2024 Annual Budget	102,780.00			
Public Bidding - Infrastructure - Office of the Provincial Engineer (PEO)													
2023-12-7146	Construction of Provincial Depot	Office of the Provincial Engineer (PEO)	No	Public Bidding - Infrastructure	January, 2024				General Fund 2023	40,000,000.00			
2024-01-0080	Improvement of Atimonan Central Elementary School Sports Facilities	Office of the Provincial Engineer (PEO)	No	Public Bidding - Infrastructure	January, 2024				SEF	20,000,000.00			
53.9 Negotiated Procurement - Small Value Procurement - Office of the Provincial Engineer (PEO)													
2024-02-0477	Procurement of Materials for the Repair & Maintenance of Caterpillar Bulldozer DZ-02-06	Office of the Provincial Engineer (PEO)	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				General Fund	344,000.00			
2024-02-0504	Procurement of Materials for the Repair and Maintenance of Big Yellow Grader MG-14	Office of the Provincial Engineer (PEO)	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 Annual Budget	620,000.00			
52.1b Shopping - Ordinary/Regular Office Supplies & Equipment - Office of the Provincial Engineer (PEO)													
2024-01-0297	Procurement of Office Supplies	Office of the Provincial Engineer (PEO)	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	February, 2024				2024 Annual Budget	799,750.00			
Public Bidding - Infrastructure - Office of the Provincial Engineer (PEO)													
2024-02-0403	Improvement of Multi-Purpose Bldg., Brgy. Concepcion Palasan	Office of the Provincial Engineer (PEO)	No	Public Bidding - Infrastructure	February, 2024				20% Development Fund	7,000,000.00			
2024-02-0404	Construction of Multi-Purpose Building (Desalination Plant)	Office of the Provincial Engineer (PEO)	No	Public Bidding - Infrastructure	February, 2024				20% Development Fund	10,000,000.00			
2024-02-0405	Concreting of Farm To Market Road	Office of the Provincial Engineer (PEO)	No	Public Bidding - Infrastructure	February, 2024				20% Development Fund	5,000,000.00			

Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (1)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity /Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2024-02-0406	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			
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	6,000,000.00			
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			
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			

7 Office of the Provincial General Services Officer

53.9 Negotiated Procurement - Small Value Procurement - Office of the Provincial General Services Officer													
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 - Ordinary/Regular Office Supplies & Equipment - Office of the Provincial General Services Officer													
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			

Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (1)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity /Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2024-01-0054	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 Negotiated Proc. - Agency to Agency - Office of the Provincial General Services Officer													
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			
53.9 Negotiated Procurement - Small Value Procurement - Office of the Provincial General Services Officer													
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			
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			
Public Bidding - Goods - Office of the Provincial General Services Officer													
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			
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 Shopping - Ordinary/Regular Office Supplies & Equipment - Office of the Provincial General Services Officer													
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				2024 General Fund	498,352.20			
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			

Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (1)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2024-02-0452	Procurement of Air Conditioning Unit with Installation	Office of the Provincial General Services Officer	No	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	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	February, 2024				2024 General Fund	820,153.50			

8 Office of the Provincial Governor

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

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			
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	No	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			

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

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			

Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (1)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2024-01-0270	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				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				2024 General Budget	870,000.00			

Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (1)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity /Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2024-02-0424	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			
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				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			
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				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			

Public Bidding - Goods - Office of the Provincial Governor

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				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				2024 General Budget	1,180,000.00			

9 Office of the Provincial Planning and Development Coordinator (OPPDC)

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

2024-02-0495	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			
--------------	----------------------------------	---	----	---	----------------	--	--	--	---	-----------	--	--	--

Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (1)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity /Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2024-02-0532	Procurement of Foods & Accommodation	Office of the Provincial Planning and Development Coordinator (OPPDC)	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 Annual Budget	584,500.00			

10 Office of the Provincial Treasurer

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

2024-01-0156	Procurement of Printer	Office of the Provincial Treasurer	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	February, 2024				2024 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. - Agency to Agency - Office of the Provincial Treasurer

2024-01-0320	Procurement of Accountable Forms	Office of the Provincial Treasurer	No	53.5 Negotiated Proc. - Agency to Agency	February, 2024				2024 General Fund	400,000.00			
2024-01-0321	Procurement of Accountable Forms	Office of the Provincial Treasurer	No	53.5 Negotiated Proc. - Agency to Agency	February, 2024				2024 General Fund	113,520.00			

11 Office of the Provincial Veterinarian

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

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

Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (1)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity /Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
53.9 Negotiated Procurement - Small Value Procurement - Office of the Provincial Vice Governor													
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			
52.1b Shopping - Ordinary/Regular Office Supplies & Equipment - Office of the Provincial Vice Governor													
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			
13 PGO-BAC													
53.9 Negotiated Procurement - Small Value Procurement - PGO-BAC													
2024-02-0417	Procurement of Other Supplies	PGO-BAC	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 Annual Budget	125,000.00			
52.1b Shopping - Ordinary/Regular Office Supplies & Equipment - PGO-BAC													
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			
14 PGO-PMRB													
53.9 Negotiated Procurement - Small Value Procurement - PGO-PMRB													
2024-02-0419	Procurement of Other Supplies and Materials	PGO-PMRB	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				Aid to PMRB (PGO)	78,210.00			
52.1b Shopping - Ordinary/Regular Office Supplies & Equipment - PGO-PMRB													
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			
15 PGO-Quezon Science High School													
53.9 Negotiated Procurement - Small Value Procurement - PGO-Quezon Science High School													
2024-02-0434	Procurement of Other Supplies	PGO-Quezon Science High School	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 SEF	53,830.00			

Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (1)

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

16 PGO-SPORTS Office

53.9 Negotiated Procurement - Small Value Procurement - PGO-SPORTS Office

2024-01-0171	Procurement of Foods	PGO-SPORTS Office	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 Annual Budget	350,000.00			
2024-01-0172	Procurement of T-Shirt with Short	PGO-SPORTS Office	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 Annual Budget	480,000.00			
2024-01-0173	Procurement of Shuttlecock	PGO-SPORTS Office	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 Annual 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 Annual Budget	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 Fund	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 Annual Budget	300,000.00			
2024-02-0414	Procurement of Volleyball	PGO-SPORTS Office	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 Annual Budget	780,000.00			

Public Bidding - Goods - PGO-SPORTS Office

2024-01-0282	Procurement of Trophy	PGO-SPORTS Office	No	Public Bidding - Goods	February, 2024				2024 Annual Budget	2,427,200.00			
--------------	-----------------------	-------------------	----	------------------------	----------------	--	--	--	--------------------	--------------	--	--	--

52.1b Shopping - Ordinary/Regular Office Supplies & Equipment - PGO-SPORTS Office

2024-01-0250	Procurement of Office Supplies	PGO-SPORTS Office	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	February, 2024				2024 Annual Budget	199,952.00			
--------------	--------------------------------	-------------------	----	---	----------------	--	--	--	--------------------	------------	--	--	--

17 Provincial Disaster Risk Reduction and Management Office (PDRRMO)

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

Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (1)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity /Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2024-01-0348	Procurement of Fire Extinguisher	Provincial Disaster Risk Reduction and Management Office (PDRRMO)	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				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			
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			
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				LDRRMF	60,321.00			

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

Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (1)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity /Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2024-02-0400	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			
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			

18 Provincial Gender And Development Office

53.9 Negotiated Procurement - Small Value Procurement - Provincial Gender And Development Office

2024-01-0358	Procurement of Foods	Provincial Gender And Development Office	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 Annual Budget	60,500.00			
--------------	----------------------	--	----	---	----------------	--	--	--	--------------------	-----------	--	--	--

19 Provincial 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 General Fund	500,000.00			
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 Fund	52,000.00			
2024-02-0528	Procurement of Micronutrient Supplements	Provincial Nutrition Action Office (PNAO)	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 General Fund	450,000.00			
2024-02-0529	Procurement of Micronutrient Supplements	Provincial Nutrition Action Office (PNAO)	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 General Fund	269,000.00			

Public Bidding - Goods - Provincial Nutrition Action 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 Fund	1,250,000.00			
--------------	--	---	----	------------------------	----------------	--	--	--	-------------------	--------------	--	--	--

20 Provincial Social Welfare and Development Office (PSWDO)

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

Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (1)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity /Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2024-01-0306	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			
Public Bidding - Goods - Provincial Social Welfare and Development 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				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 Provincial Tourism Office

53.9 Negotiated Procurement - Small Value Procurement - Provincial 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			

Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (1)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity /Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2024-01-0272	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				2024 Annual Budget - General Budget	250,000.00			

22 QPHN-Candelaria

53.9 Negotiated Procurement - Small Value Procurement - QPHN-Candelaria

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 QPHN-Quezon Medical Center

53.9 Negotiated Procurement - Small Value Procurement - QPHN-Quezon Medical Center

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			
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 - Goods - QPHN-Quezon Medical Center

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 Procurement - Small Value Procurement - QPHN-Quezon Medical Center

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			

Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (1)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Public Bidding - Goods - QPHN-Quezon Medical Center													
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				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 Annual Budget	2,700,000.00			

24 Quezon Medical Center (QMC)

Public Bidding - Goods - Quezon Medical 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			
53.5 Negotiated Proc. - Agency to Agency - Quezon Medical Center (QMC)													
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			
53.9 Negotiated Procurement - Small Value Procurement - Quezon Medical Center (QMC)													
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			
Public Bidding - Goods - Quezon Medical 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			

Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (1)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity /Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2024-01-0183	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				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			
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)

Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (1)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity /Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2024-01-0234	Procurement of Fuel	Quezon Medical Center (QMC)	No	53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	February, 2024				2024 Annual Budget	52,000.00			

25 Sangguniang Panlalawigan - BM Donaldo C. Suarez

53.9 Negotiated Procurement - Small Value Procurement - Sangguniang Panlalawigan - BM 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			
--------------	-------------------------------	---	----	---	----------------	--	--	--	--------------------	------------	--	--	--

52.1b Shopping - Ordinary/Regular Office Supplies & Equipment - Sangguniang Panlalawigan - BM 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			
--------------	--------------------------------	---	----	---	----------------	--	--	--	--------------------	------------	--	--	--

26 Sangguniang Panlalawigan - BM Ferdinand N. Talabong

53.9 Negotiated Procurement - Small Value Procurement - Sangguniang Panlalawigan - BM Ferdinand N. Talabong

2024-01-0205	Procurement of Other Supplies	Sangguniang Panlalawigan - BM Ferdinand N. Talabong	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 Annual Budget	199,995.00			
--------------	-------------------------------	---	----	---	----------------	--	--	--	--------------------	------------	--	--	--

52.1b Shopping - Ordinary/Regular Office Supplies & Equipment - Sangguniang Panlalawigan - BM Ferdinand N. Talabong

2024-01-0204	Procurement of Office Supplies	Sangguniang Panlalawigan - BM Ferdinand N. Talabong	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	February, 2024				2024 Annual Budget	250,000.00			
--------------	--------------------------------	---	----	---	----------------	--	--	--	--------------------	------------	--	--	--

27 Sangguniang Panlalawigan - BM Harold D. Butardo

53.9 Negotiated Procurement - Small Value Procurement - Sangguniang Panlalawigan - 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				2024 Annual Budget	200,000.00			
--------------	-------------------------------	---	----	---	----------------	--	--	--	--------------------	------------	--	--	--

52.1b Shopping - Ordinary/Regular Office Supplies & Equipment - Sangguniang Panlalawigan - BM Harold D. Butardo

Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (1)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2024-01-0177	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			

28 Sangguniang Panlalawigan - BM Ireneo C. Boongaling

53.9 Negotiated Procurement - Small Value Procurement - Sangguniang Panlalawigan - BM Ireneo 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 - Ordinary/Regular Office Supplies & Equipment - Sangguniang Panlalawigan - BM Ireneo 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			
--------------	--------------------------------	--	----	---	----------------	--	--	--	--------------------	------------	--	--	--

29 Sangguniang Panlalawigan - BM Maria Yllana L. Asistio

53.9 Negotiated Procurement - Small Value Procurement - Sangguniang Panlalawigan - BM Maria 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				2024 Annual Budget	249,656.00			
--------------	-------------------------------	---	----	---	----------------	--	--	--	--------------------	------------	--	--	--

52.1b Shopping - Ordinary/Regular Office Supplies & Equipment - Sangguniang Panlalawigan - BM Maria Yllana L. Asistio

2024-01-0326	Procurement of Office Supplies	Sangguniang Panlalawigan - BM Maria Yllana L. Asistio	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	February, 2024				2024 General Fund	249,710.00			
--------------	--------------------------------	---	----	---	----------------	--	--	--	-------------------	------------	--	--	--

30 Sangguniang Panlalawigan - BM Roderick I. Magbuhos

53.9 Negotiated Procurement - Small Value Procurement - Sangguniang Panlalawigan - BM Roderick I. Magbuhos

2024-01-0199	Procurement of Other Supplies	Sangguniang Panlalawigan - BM Roderick I. Magbuhos	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 Annual Budget	199,995.00			
--------------	-------------------------------	--	----	---	----------------	--	--	--	--------------------	------------	--	--	--

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



Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (1)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity /Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2024-01-0198	Procurement of Office Supplies	Sangguniang Panlalawigan - BM Roderick I. Magbuhos	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	February, 2024				2024 Annual Budget	250,000.00			

31 Sangguniang Panlalawigan - BM Talaga, Jr.

53.9 Negotiated Procurement - Small Value Procurement - Sangguniang Panlalawigan - BM Talaga, Jr.

2024-01-0201	Procurement of Other Supplies	Sangguniang Panlalawigan - BM Talaga, Jr.	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 Annual Budget	201,465.00			
--------------	-------------------------------	---	----	---	----------------	--	--	--	--------------------	------------	--	--	--

52.1b Shopping - Ordinary/Regular Office Supplies & Equipment - Sangguniang Panlalawigan - BM Talaga, Jr.

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 Sangguniang Panlalawigan - BM Ubana II, PH.D.

53.9 Negotiated Procurement - Small Value Procurement - Sangguniang Panlalawigan - BM Ubana II, PH.D.

2024-01-0203	Procurement of Other Supplies	Sangguniang Panlalawigan - BM Ubana II, PH.D.	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 Annual Budget	201,659.00			
--------------	-------------------------------	---	----	---	----------------	--	--	--	--------------------	------------	--	--	--

52.1b Shopping - Ordinary/Regular Office Supplies & Equipment - Sangguniang Panlalawigan - BM Ubana II, PH.D.

2024-01-0202	Procurement of Office Supplies	Sangguniang Panlalawigan - BM Ubana II, PH.D.	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	February, 2024				2024 Annual Budget	201,720.00			
--------------	--------------------------------	---	----	---	----------------	--	--	--	--------------------	------------	--	--	--

33 Sangguniang Panlalawigan - BM Vinnette Alcala-Naca

53.9 Negotiated Procurement - Small Value Procurement - Sangguniang Panlalawigan - BM Vinnette Alcala-Naca

2024-02-0580	Procurement of Other Supplies	Sangguniang Panlalawigan - BM Vinnette Alcala-Naca	No	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 Annual Budget	119,876.00			
--------------	-------------------------------	--	----	---	----------------	--	--	--	--------------------	------------	--	--	--

34 Sangguniang Panlalawigan - Office of the Secretary

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

Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (1)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity /Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2024-01-0148	Procurement of Office Supplies	Sangguniang Panlalawigan - Office of the Secretary	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	January, 2024				2024 Annual Budget	143,064.00			

35 Sangguniang Panlalawigan - PCL President Angelo P. Eduarte

53.9 Negotiated Procurement - Small Value Procurement - Sangguniang Panlalawigan - PCL President Angelo P. Eduarte

2024-02-0498	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			
--------------	-------------------------------	--	----	---	----------------	--	--	--	--------------------	------------	--	--	--

52.1b Shopping - Ordinary/Regular Office Supplies & Equipment - Sangguniang Panlalawigan - PCL President Angelo P. Eduarte

2024-02-0500	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			
--------------	--------------------------------	--	----	---	----------------	--	--	--	--------------------	------------	--	--	--

Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (1)

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

Total No. of Records (248)

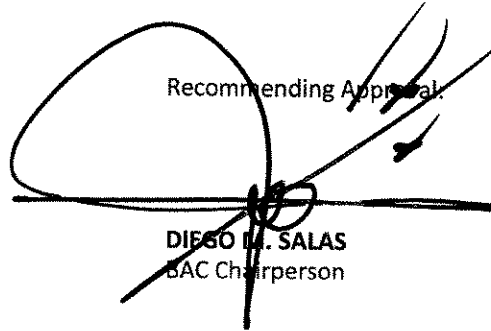
GRAND TOTAL: Php 399,690,978.67

Prepared by:



ENGR. MARICHELLE D. FERRER
Head, BAC Secretariat

Recommending Approval:



DIEGO D. SALAS
BAC Chairperson

Approved by:



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

Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (1)

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

1 Department of Education (DepEd) - Quezon

53.9 Negotiated Procurement - Small Value Procurement - Department of Education (DepEd) - Quezon

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 Records (2)

TOTAL: PhP 45,370.00

2 Environment and Natural Resources Office (ENRO)

53.9 Negotiated Procurement - Small Value Procurement - Environment and Natural Resources 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				2024 Annual Budget	16,000.00			
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 Records (3)

TOTAL: PhP 40,225.00

3 IPHO

53.9 Negotiated Procurement - Small Value Procurement - IPHO

2024-01-0089	Procurement of Accommodation for Cleft Surgical Caravan	IPHO	53.9 Negotiated Procurement - Small Value Procurement	January, 2024				2024 General Budget	45,000.00			
2024-01-0103	Procurement for Rental of Van	IPHO	53.9 Negotiated Procurement - Small Value Procurement	January, 2024				2024 Annual Budget	44,000.00			
2024-01-0105	Procurement for Rental of Van	IPHO	53.9 Negotiated Procurement - Small Value Procurement	January, 2024				2024 Annual Budget	44,000.00			

No. of Records (3)

TOTAL: PhP 133,000.00

4 Mauban District Hospital

52.1b Shopping - Ordinary/Regular Office Supplies & Equipment - Mauban District Hospital

2024-01-0283	Procurement of Desktop Computer Set	Mauban District Hospital	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	February, 2024				Contingency Fund	37,115.00			
--------------	-------------------------------------	--------------------------	---	----------------	--	--	--	------------------	-----------	--	--	--

No. of Records (1 detail record)

TOTAL: PhP 37,115.00

Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (1)

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

5 Office of the Provincial Administrator

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

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 Records (1 detail record) **TOTAL: Php 25,650.00**

6 Office of the Provincial Engineer (PEO)

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

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				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				2024 Annual Budget	15,650.00			

No. of Records (2) **TOTAL: Php 42,350.00**

7 Office of the Provincial General Services Officer

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

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			
--------------	-------------------------------	---	---	---------------	--	--	--	--------------------	-----------	--	--	--

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

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			
2024-01-0343	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			
2024-02-0547	Procurement of Materials for the Repair and Maintenance 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				2024 Annual Budget	49,001.00			

No. of Records (7) **TOTAL: Php 216,917.00**

8 Office of the Provincial Governor

Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (1)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
53.9 Negotiated Procurement - Small Value Procurement - Office of the Provincial Governor												
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 Procurement - Small Value Procurement - Office of the Provincial Governor												
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			
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 Records (5)

TOTAL: Php 149,640.00

9 Office of the Provincial Treasurer

53.9 Negotiated Procurement - Small Value Procurement - Office of the Provincial Treasurer												
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				2024 General Fund	47,100.00			

No. of Records (1 detail record)

TOTAL: Php 47,100.00

10 Office of the Provincial Veterinarian

53.9 Negotiated Procurement - Small Value Procurement - Office of the Provincial Veterinarian												
2024-01-0339	Procurement of Foods	Office of the Provincial Veterinarian	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 General 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 Records (2)

TOTAL: Php 13,500.00

11 Office of the Provincial Vice Governor

53.6 NP - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services - Office of the Provincial Vice Governor												
2024-02-0518	Procurement for Live Radio Coverage of Weekly Session and Public Hearing for Sangguniang Panlalawigan	Office of the Provincial Vice Governor	53.6 NP - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	February, 2024				2024 Annual Budget	45,000.00			

No. of Records (1 detail record)

TOTAL: Php 45,000.00

Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (1)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
12 OPPDC/PPOC												
53.9 Negotiated Procurement - Small Value Procurement - 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			
No. of Records (1 detail record)									TOTAL: PhP		18,000.00	
13 PGO-PPOC												
53.9 Negotiated Procurement - Small Value Procurement - PGO-PPOC												
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 Records (2)									TOTAL: PhP		49,180.00	
14 PGO-Quezon Science High School												
52.1b Shopping - Ordinary/Regular Office Supplies & Equipment - PGO-Quezon Science High School												
2024-02-0433	Procurement of Office Supplies	PGO-Quezon Science High School	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	February, 2024				2024 SEF	47,099.00			
No. of Records (1 detail record)									TOTAL: PhP		47,099.00	
15 Provincial Disaster Risk Reduction and Management Office (PDRRMO)												
53.9 Negotiated Procurement - Small Value Procurement - Provincial Disaster Risk Reduction and Management 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				LDRRMF	40,000.00			
53.9 Negotiated Procurement - Small Value Procurement - Provincial Disaster Risk Reduction and Management 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			
2024-01-0346	Procurement of Token	Provincial Disaster Risk Reduction and Management Office (PDRRMO)	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				70% Calamity Fund	10,200.00			

Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (1)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2024-01-0347	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			

No. of Records (8)

TOTAL: Php 201,589.00

16 Provincial Gender And Development Office

53.9 Negotiated Procurement - Small Value Procurement - Provincial Gender And Development Office

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				2024 Annual Budget	4,500.00			
--------------	---	--	---	----------------	--	--	--	--------------------	----------	--	--	--

No. of Records (1 detail record)

TOTAL: Php 4,500.00

17 Provincial Social Welfare and Development Office (PSWDO)

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

2024-01-0206	Procurement of Foods	Provincial Social Welfare and Development Office (PSWDO)	53.9 Negotiated Procurement - Small Value Procurement	January, 2024				2024 General Fund	37,500.00			
2024-01-0207	Procurement of Foods	Provincial Social Welfare and Development Office (PSWDO)	53.9 Negotiated Procurement - Small Value Procurement	January, 2024				7311/General Budget	30,000.00			

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

2024-01-0209	Procurement of Meals and Snacks	Provincial Social Welfare and Development Office (PSWDO)	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				ECCD Trust Fund	45,000.00			
--------------	---------------------------------	--	---	----------------	--	--	--	-----------------	-----------	--	--	--

Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (1)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2024-01-0210	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

53.9 Negotiated Procurement - Small Value Procurement - Provincial Tourism Office

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

No. of Records (8)

TOTAL: PhP 168,187.10

19 QPHN - Candelaria

53.9 Negotiated Procurement - Small Value Procurement - QPHN - Candelaria

Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (1)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2024-01-0153	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 Records (1 detail record)

TOTAL: PhP 43,680.00

20 QPHN - Claro M. Recto (Infanta)

53.9 Negotiated Procurement - Small Value Procurement - QPHN - Claro M. Recto (Infanta)

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			
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 Records (2)

TOTAL: PhP 60,000.00

21 QPHN - Quezon Medical Center

53.9 Negotiated Procurement - Small Value Procurement - QPHN - Quezon Medical Center

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 Records (1 detail record)

TOTAL: PhP 12,735.00

22 Quezon Medical Center (QMC)

53.9 Negotiated Procurement - Small Value Procurement - Quezon Medical 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			
2024-01-0143	Procurement of Materials for the Repair and Maintenance of 2 Ambulance (Z3K780 and Z3B041)	Quezon Medical Center (QMC)	53.9 Negotiated Procurement - Small Value Procurement	February, 2024				2024 Annual Budget	27,489.42			

No. of Records (2)

TOTAL: PhP 47,489.42

23 Sangguniang Panlalawigan - Office of the Secretary

53.9 Negotiated Procurement - Small Value Procurement - Sangguniang Panlalawigan - Office of the Secretary

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			
--------------	-------------------------------	--	---	----------------	--	--	--	--------------------	-----------	--	--	--

Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (1)

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

No. of Records (1 detail record)

TOTAL: PhP 49,984.00

Total No. of Records (61)

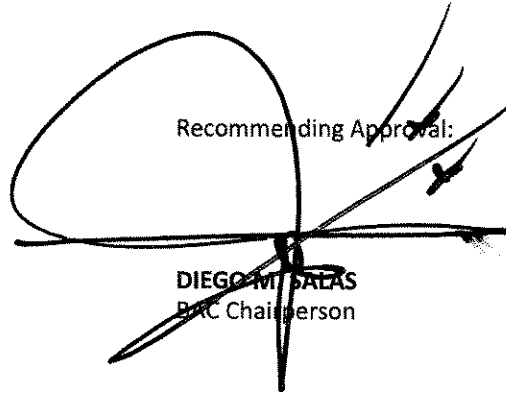
GRAND TOTAL: PhP 1,664,560.52

Prepared by:



ENGR. MARI CHELLE D. FERRER
Head, BAC Secretariat

Recommending Approval:



DIEGO M. SALAS
BAC Chairperson

Approved by:



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