

Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (4)

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	
<b>1 Department of Education (DepEd) - Quezon</b>													
<b>53.9 Negotiated Procurement - Small Value Procurement - Department of Education (DepEd) - Quezon</b>													
2024-05-1941	Procurement for Venue, Accommodation including Foods for 2 Days	Department of Education (DepEd) - Quezon	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				SEF Trust Fund	860,000.00			
2024-05-1942	Procurement for Venue, Accommodation including Foods for 2 Days	Department of Education (DepEd) - Quezon	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				SEF Trust Fund	852,000.00			
2024-05-1943	Procurement for Venue, Accommodation including Foods for 2 Days	Department of Education (DepEd) - Quezon	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				SEF Trust Fund	932,000.00			
2024-05-1944	Procurement for Venue, Accommodation including Foods for 2 Days	Department of Education (DepEd) - Quezon	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				SEF Trust Fund	556,000.00			
<b>Public Bidding - Goods - Department of Education (DepEd) - Quezon</b>													
2024-04-1609	Procurement of Books	Department of Education (DepEd) - Quezon	No	Public Bidding - Goods	May, 2024				SEF	8,568,000.00			
2024-05-2177	Procurement of Solar Lights	Department of Education (DepEd) - Quezon	No	Public Bidding - Goods	May, 2024				SEF	1,003,600.00			
<b>2 Environment and Natural Resources Office (ENRO)</b>													
<b>53.9 Negotiated Procurement - Small Value Procurement - Environment and Natural Resources Office (ENRO)</b>													
2024-05-1986	Procurement of Materials and Agricultural Supplies for the Improvement of Materials Recovery Facility	Environment and Natural Resources Office (ENRO)	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	78,400.00			
<b>3 IPHO</b>													
<b>Sec. 50 Direct Contracting - IPHO</b>													
2024-05-2337	Procurement of Newborn Screening Kits	IPHO	No	Sec. 50 Direct Contracting	May, 2024				2024 Annual Budget	5,250,000.00			
<b>53.9 Negotiated Procurement - Small Value Procurement - IPHO</b>													
2024-04-1653	Procurement of Accommodation including Foods	IPHO	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	100,000.00			

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2024-04-1763	Procurement of Hotel Accommodation with Foods	IPHO	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 General Budget	245,000.00			
2024-04-1764	Procurement of Foods	IPHO	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 General Budget	780,000.00			
2024-04-1765	Procurement of Hotel Accommodation with Food	IPHO	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 General Budget	455,000.00			
2024-04-1766	Procurement for Rental of Transportation (Van)	IPHO	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 General Budget	390,000.00			
2024-04-1767	Procurement for Rental of Sound System	IPHO	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 General Budget	60,000.00			
2024-04-1818	Procurement of Foods	IPHO	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				PLGU-GENERAL FUND	100,000.00			
2024-04-1860	Procurement of Foods	IPHO	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				PLGU - Regular Fund	100,000.00			
2024-05-1927	Procurement of Forms (Risograph Printing) for Konsulta Caravan	IPHO	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				SHF	253,500.00			
2024-05-2172	Procurement of Accommodation and Foods for 2 Days	IPHO	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				General Fund	100,000.00			
<b>Public Bidding - Goods - IPHO</b>													
2024-04-1644	Procurement of Drugs and Medicines	IPHO	No	Public Bidding - Goods	May, 2024				2024 Annual Budget	11,880,000.00			
<b>52.1b Shopping - Ordinary/Regular Office Supplies &amp; Equipment - IPHO</b>													
2024-05-2158	Procurement of IT Equipment	IPHO	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	May, 2024				Special Health Fund	262,000.00			
<b>53.14 Direct Retail Purchase of Petroleum Fuel, Oil, and Lubricant (POL) Products and Airline Tickets and Online Subscription. - IPHO</b>													
2024-05-2309	Procurement of Fuel, Oil, and Lubricant	IPHO	No	53.14 Direct Retail Purchase of Petroleum Fuel, Oil, and Lubricant (POL) Products and Airline Tickets and Online Subscription.	May, 2024				2024 Annual Budget	401,745.00			

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

4 Office of the Provincial Accountant

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

2024-05-2016	Procurement for Rental of Van	Office of the Provincial Accountant	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	158,000.00			
2024-05-2045	Procurement of Foods	Office of the Provincial Accountant	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	78,000.00			

5 Office of the Provincial Administrator

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

2024-05-1916	Procurement of Foods	Office of the Provincial Administrator	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				General Fund	82,880.00			
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6 Office of the Provincial Agriculturist

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

2024-04-1667	Procurement for Accommodation including Foods	Office of the Provincial Agriculturist	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	84,000.00			
2024-04-1668	Procurement of Training Supplies	Office of the Provincial Agriculturist	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	84,164.00			
2024-04-1671	Procurement of Organic Seeds	Office of the Provincial Agriculturist	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				20% Development Fund	87,405.00			
2024-04-1677	Procurement of Foods with Accommodation	Office of the Provincial Agriculturist	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	198,000.00			
2024-04-1745	Procurement of ICT Equipment	Office of the Provincial Agriculturist	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				General Fund	223,570.00			
2024-04-1752	Procurement of Foods	Office of the Provincial Agriculturist	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 General Budget	260,000.00			

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2024-04-1821	Procurement of Training Supplies	Office of the Provincial Agriculturist	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				General Fund	139,995.00			
2024-04-1828	Procurement of Foods	Office of the Provincial Agriculturist	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				General Fund	260,000.00			
2024-04-1829	Procurement of Foods	Office of the Provincial Agriculturist	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				General Fund	260,000.00			
2024-04-1887	Procurement of Token	Office of the Provincial Agriculturist	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				General Fund	75,000.00			
2024-04-1889	Procurement of Training Supplies	Office of the Provincial Agriculturist	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				General Fund	53,590.00			
2024-04-1890	Procurement of Training Supplies	Office of the Provincial Agriculturist	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				General Fund	52,805.00			
2024-05-1950	Procurement of Fingerlings/Seedlings	Office of the Provincial Agriculturist	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				20% DF	457,500.00			
2024-05-1951	Procurement of Fertilizers	Office of the Provincial Agriculturist	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				20% DF	458,000.00			
2024-05-1952	Procurement of Tools and Equipment for Crop Production Enhancement Program	Office of the Provincial Agriculturist	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				20% DF	480,550.00			
2024-05-1955	Procurement of Fertilizer	Office of the Provincial Agriculturist	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				20% Development Fund	110,000.00			
2024-05-2044	Procurement of Tools and Equipment	Office of the Provincial Agriculturist	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				20% Development Fund	283,217.00			
2024-05-2048	Procurement of Materials for Installation of Solar Pump Irrigation System	Office of the Provincial Agriculturist	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				20% DF	405,400.00			
2024-05-2097	Procurement of Tools and Equipment for Fish Processing	Office of the Provincial Agriculturist	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				20% DF	78,150.00			
2024-05-2098	Procurement of Materials for Fish Processing	Office of the Provincial Agriculturist	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				20% DF	408,530.00			

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2024-05-2100	Procurement of Other Materials for Fish Processing	Office of the Provincial Agriculturist	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				20% DF	60,050.00			
2024-05-2155	Procurement of Foods	Office of the Provincial Agriculturist	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				General Fund	252,200.00			
2024-05-2198	Procurement of Training Materials	Office of the Provincial Agriculturist	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	150,000.00			
<b>Public Bidding - Goods - Office of the Provincial Agriculturist</b>													
2024-04-1612	Procurement of Agricultural Supplies	Office of the Provincial Agriculturist	No	Public Bidding - Goods	May, 2024				20% EDF	893,850.00			
2024-04-1617	Procurement of Fertilizer	Office of the Provincial Agriculturist	No	Public Bidding - Goods	May, 2024				20% EDF	1,837,243.75			
2024-04-1618	Procurement of Seedlings	Office of the Provincial Agriculturist	No	Public Bidding - Goods	May, 2024				20% EDF	2,305,000.00			
2024-04-1720	Procurement of Seeds and Other Planting Materials	Office of the Provincial Agriculturist	No	Public Bidding - Goods	May, 2024				20% DF	692,500.00			
2024-04-1721	Procurement of Seeds	Office of the Provincial Agriculturist	No	Public Bidding - Goods	May, 2024				20% DF	2,681,050.00			
2024-04-1722	Procurement of Seeds and Planting Materials	Office of the Provincial Agriculturist	No	Public Bidding - Goods	May, 2024				20% DF	1,780,117.00			
2024-04-1723	Procurement of Fertilizers and Other Inputs	Office of the Provincial Agriculturist	No	Public Bidding - Goods	May, 2024				20% DF	1,921,364.00			
2024-04-1747	Procurement of Plant Materials and Seedlings	Office of the Provincial Agriculturist	No	Public Bidding - Goods	May, 2024				20% DF	1,018,500.00			
2024-05-1948	Procurement of Feeds	Office of the Provincial Agriculturist	No	Public Bidding - Goods	May, 2024				20% DF	1,591,642.00			
2024-05-1954	Procurement of Pesticides	Office of the Provincial Agriculturist	No	Public Bidding - Goods	May, 2024				20% Development Fund	879,673.00			

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2024-05-1956	Procurement of Seeds and Seedlings	Office of the Provincial Agriculturist	No	Public Bidding - Goods	May, 2024				20% DF	860,720.00			
<b>52.1b Shopping - Ordinary/Regular Office Supplies &amp; Equipment - Office of the Provincial Agriculturist</b>													
2024-04-1687	Procurement of Smart Projector	Office of the Provincial Agriculturist	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	May, 2024				Continuing Appro	88,400.00			
2024-05-2117	Procurement of Office Equipment	Office of the Provincial Agriculturist	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	May, 2024				Continuing Appro	148,000.00			

**7 Office of the Provincial Assessor**

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

2024-04-1864	Procurement of IT Equipment	Office of the Provincial Assessor	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	May, 2024				2024 PAO - Database Management	300,000.00			
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**8 Office of the Provincial General Services Officer**

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

2024-04-1698	Procurement of Furniture for the Northern Convention Center Infanta, Quezon	Office of the Provincial General Services Officer	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	270,155.00			
2024-04-1787	Procurement of Spare Parts and Services for the Repair and Maintenance of Ambulance and Rescue Vehicle (1st District of Quezon)	Office of the Provincial General Services Officer	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	58,950.00			
2024-04-1817	Procurement of Foods and Accommodation	Office of the Provincial General Services Officer	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	600,000.00			
2024-04-1854	Procurement of Materials for the Repair and Maintenance of Ambulance and Rescue Vehicles in 1st District of Quezon	Office of the Provincial General Services Officer	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	107,900.00			
2024-04-1855	Procurement of Spare Parts and Services for the Repair and Maintenance of Ambulance and Rescue Vehicles in 1st District of Quezon	Office of the Provincial General Services Officer	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	153,230.00			
2024-04-1856	Procurement of Materials for the Repair and Maintenance of Ambulance and Rescue Vehicles in 1st District of Quezon	Office of the Provincial General Services Officer	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	70,700.00			

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2024-04-1857	Procurement of Materials for the Repair and Maintenance of Ambulance and Rescue Vehicles in 1st District of Quezon	Office of the Provincial General Services Officer	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	169,710.00			
2024-05-1913	Procurement of Materials for the Repair and Maintenance of Ambulance and Rescue Vehicles in 3rd District	Office of the Provincial General Services Officer	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	163,720.00			
2024-05-1914	Procurement of Materials for the Repair and Maintenance of Ambulance and Rescue Vehicles in 1st District	Office of the Provincial General Services Officer	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	150,600.00			
2024-05-1915	Procurement of Materials for the Repair and Maintenance of Ambulance and Rescue Vehicles in 3rd District of Quezon	Office of the Provincial General Services Officer	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	305,060.00			
2024-05-1919	Procurement of Other Supplies	Office of the Provincial General Services Officer	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	150,000.00			
2024-05-1939	Procurement of Materials for the Repair and Maintenance of Mitsubishi Montero SJV-533	Office of the Provincial General Services Officer	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget/General Fund	187,800.00			
2024-05-2114	Procurement of Tires for the Repair and Maintenance of Transportation Equipment: Z2 N550	Office of the Provincial General Services Officer	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	77,500.00			
2024-05-2149	Procurement of Spare Parts and Services for the Repair and Maintenance of Ambulance and Rescue Vehicles in 2nd District of Quezon	Office of the Provincial General Services Officer	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	143,780.00			
2024-05-2215	Procurement of Spare Parts and Services for the Repair and Maintenance of Various Ambulance and Rescue Vehicles in 3rd District of Quezon	Office of the Provincial General Services Officer	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	401,200.00			
<b>Public Bidding - Goods - Office of the Provincial General Services Officer</b>													
2024-04-1697	Procurement of Motor Vehicles	Office of the Provincial General Services Officer	No	Public Bidding - Goods	May, 2024				General Fund	9,900,000.00			
2024-05-2042	Procurement of Office Supplies	Office of the Provincial General Services Officer	No	Public Bidding - Goods	May, 2024				2024 General Fund	1,886,853.00			
2024-05-2145	Procurement of Office Supplies	Office of the Provincial General Services Officer	No	Public Bidding - Goods	May, 2024				2024 Annual Budget	1,239,000.00			
2024-05-2171	Procurement of Office Supplies	Office of the Provincial General Services Officer	No	Public Bidding - Goods	May, 2024				2024 Annual Budget	1,820,712.00			
<b>52.1b Shopping - Ordinary/Regular Office Supplies &amp; Equipment - Office of the Provincial General Services Officer</b>													

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2024-05-1963	Procurement of Camera and Accessories	Office of the Provincial General Services Officer	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	May, 2024				2024 Annual Budget	191,020.00			

9 Office of the Provincial Governor

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

2024-04-1730	Procurement of Foods	Office of the Provincial Governor	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	80,000.00			
2024-04-1732	Procurement of Foods	Office of the Provincial Governor	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	300,000.00			
2024-04-1733	Procurement of Foods for the PGO Year-End Assessment	Office of the Provincial Governor	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	960,000.00			
2024-04-1762	Procurement of Foods for Quezon Province Peace Summit	Office of the Provincial Governor	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	496,000.00			
2024-04-1783	Procurement of Foods	Office of the Provincial Governor	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	130,000.00			
2024-04-1823	Procurement for Rental of Lights and Sound System for QPHN-QMC Centennial Celebration	Office of the Provincial Governor	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 General Budget	150,000.00			
2024-04-1824	Procurement of Foods for Pride Month 2024	Office of the Provincial Governor	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 General Budget	950,000.00			
2024-04-1849	Procurement of Foods	Office of the Provincial Governor	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	97,500.00			
2024-04-1851	Procurement of Foods	Office of the Provincial Governor	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	130,000.00			
2024-05-1965	Procurement of Groceries/Snacks	Office of the Provincial Governor	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	99,890.00			
2024-05-2007	Procurement of Customized Wood Trophy	Office of the Provincial Governor	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	143,500.00			



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2024-05-2014	Procurement of Token	Office of the Provincial Governor	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	835,000.00			
2024-05-2146	Procurement of Industrial Fan and Water Pump Motor	Office of the Provincial Governor	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				SEF 2024	83,850.00			
2024-05-2260	Procurement of Foods	Office of the Provincial Governor	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	152,000.00			
2024-05-2272	Procurement of Foods	Office of the Provincial Governor	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	96,000.00			
<b>Public Bidding - Goods - Office of the Provincial Governor</b>													
2024-04-1729	Procurement of Ham	Office of the Provincial Governor	No	Public Bidding - Goods	May, 2024				2024 Annual Budget	4,485,000.00			
2024-04-1731	Procurement of Foods for Centennial Celebration	Office of the Provincial Governor	No	Public Bidding - Goods	May, 2024				2024 Annual Budget	2,325,000.00			
2024-05-2008	Procurement of Foods for Multi-sectoral Assembly	Office of the Provincial Governor	No	Public Bidding - Goods	May, 2024				2024 General Budget	750,000.00			
2024-05-2009	Procurement of Foods	Office of the Provincial Governor	No	Public Bidding - Goods	May, 2024				2024 General Budget	750,000.00			
2024-05-2010	Procurement of Foods	Office of the Provincial Governor	No	Public Bidding - Goods	May, 2024				2024 General Budget	750,000.00			
2024-05-2011	Procurement of Foods	Office of the Provincial Governor	No	Public Bidding - Goods	May, 2024				2024 General Budget	750,000.00			
2024-05-2012	Procurement of Foods	Office of the Provincial Governor	No	Public Bidding - Goods	May, 2024				2024 General Budget	750,000.00			
2024-05-2013	Procurement of Foods	Office of the Provincial Governor	No	Public Bidding - Goods	May, 2024				2024 General Budget	630,000.00			
<b>52.1b Shopping - Ordinary/Regular Office Supplies &amp; Equipment - Office of the Provincial Governor</b>													
2024-05-1994	Procurement of Camera and Accessories	Office of the Provincial Governor	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	May, 2024				Communication Equipment 2023 Continuing	765,600.00			
2024-05-2137	Procurement of Bond Paper	Office of the Provincial Governor	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	May, 2024				2024 Annual Budget	53,000.00			

Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (4)

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	
<b>10 Office of the Provincial Planning and Development Coordinator (OPPDC)</b>													
<b>53.9 Negotiated Procurement - Small Value Procurement - Office of the Provincial Planning and Development Coordinator (OPPDC)</b>													
2024-04-1885	Procurement of Foods	Office of the Provincial Planning and Development Coordinator (OPPDC)	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	81,000.00			
<b>52.1b Shopping - Ordinary/Regular Office Supplies &amp; Equipment - Office of the Provincial Planning and Development Coordinator (OPPDC)</b>													
2024-04-1751	Procurement of IT Equipment	Office of the Provincial Planning and Development Coordinator (OPPDC)	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	May, 2024				1041 - Other Program - Formulation of Provincial Plans and Database Development	208,610.00			
<b>11 Office of the Provincial Treasurer</b>													
<b>53.9 Negotiated Procurement - Small Value Procurement - Office of the Provincial Treasurer</b>													
2024-04-1748	Procurement for Printing of Raffle Tickets	Office of the Provincial Treasurer	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 General Fund	120,000.00			
2024-05-2265	Procurement for Printing of Flyers	Office of the Provincial Treasurer	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	243,750.00			
<b>12 Office of the Provincial Veterinarian</b>													
<b>53.9 Negotiated Procurement - Small Value Procurement - Office of the Provincial Veterinarian</b>													
2024-04-1770	Procurement of Animal Zoological Supplies	Office of the Provincial Veterinarian	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	499,660.00			
2024-05-2116	Procurement of Microscope	Office of the Provincial Veterinarian	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				General Fund	110,000.00			
2024-05-2157	Procurement of Ingredients and Materials for Meat Processing	Office of the Provincial Veterinarian	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				20% Development Fund	75,100.00			

Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (4)

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	
2024-05-2196	Procurement of Foods	Office of the Provincial Veterinarian	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	70,000.00			

13 Office of the Provincial Vice Governor

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

2024-05-2280	Procurement of Medals	Office of the Provincial Vice Governor	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	73,500.00			
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14 PESO

53.9 Negotiated Procurement - Small Value Procurement - PESO

2024-05-1976	Procurement of Foods	PESO	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	66,800.00			
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15 PGO-PACSEDU

53.9 Negotiated Procurement - Small Value Procurement - PGO-PACSEDU

2024-04-1813	Procurement of Kitchen Tools and Equipment	PGO-PACSEDU	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	712,385.00			
2024-04-1815	Procurement of Consumable Materials for Kusina ni Dra. Helen Tan School Feeding	PGO-PACSEDU	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	719,100.00			

Public Bidding - Goods - PGO-PACSEDU

2024-04-1807	Procurement of Food Ingredients in Market	PGO-PACSEDU	No	Public Bidding - Goods	May, 2024				2024 Annual Budget	2,260,440.00			
2024-04-1808	Procurement of Food Ingredients in Grocery	PGO-PACSEDU	No	Public Bidding - Goods	May, 2024				2024 Annual Budget	1,031,160.00			
2024-04-1809	Procurement of Food Ingredients in Market	PGO-PACSEDU	No	Public Bidding - Goods	May, 2024				2024 Annual Budget	1,808,352.00			
2024-04-1810	Procurement of Food Ingredients in Market	PGO-PACSEDU	No	Public Bidding - Goods	May, 2024				2024 Annual Budget	1,808,352.00			
2024-04-1811	Procurement of Food Ingredients in Market	PGO-PACSEDU	No	Public Bidding - Goods	May, 2024				2024 Annual Budget	1,808,352.00			

Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (4)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity /Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2024-04-1812	Procurement of Food Ingredients in Grocery	PGO-PACSEDU	No	Public Bidding - Goods	May, 2024				2024 Annual Budget	1,031,160.00			
2024-04-1814	Procurement of Food Ingredients in Grocery	PGO-PACSEDU	No	Public Bidding - Goods	May, 2024				2024 Annual Budget	1,031,160.00			
2024-04-1816	Procurement of Food Ingredients in Grocery	PGO-PACSEDU	No	Public Bidding - Goods	May, 2024				2024 Annual Budget	1,288,950.00			

16 PGO-PIO

52.1b Shopping - Ordinary/Regular Office Supplies & Equipment - PGO-PIO													
2024-04-1712	Procurement of Desktop Computer	PGO-PIO	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	May, 2024				2024 General Fund	228,000.00			

17 PGO-PPOC

53.9 Negotiated Procurement - Small Value Procurement - PGO-PPOC													
2024-05-2273	Procurement of Supplies and Materials for Retooled Community Support Program	PGO-PPOC	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 General Fund	163,660.00			

18 PGO-PPOC/PADAC

53.9 Negotiated Procurement - Small Value Procurement - PGO-PPOC/PADAC													
2024-05-2006	Procurement of Foods	PGO-PPOC/PADAC	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				General Fund	142,900.00			

19 PICTO (Provincial Information and Communications Technology Office)

Public Bidding - Goods - PICTO (Provincial Information and Communications Technology Office)													
2024-04-1728	Procurement of Integrated Computerized Hospital Operation System	PICTO (Provincial Information and Communications Technology Office)	No	Public Bidding - Goods	May, 2024				2024 Annual Budget	19,100,000.00			

20 Provincial Disaster Risk Reduction and Management Office (PDRMO)

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Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (4)

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	
<b>53.9 Negotiated Procurement - Small Value Procurement - Provincial Disaster Risk Reduction and Management Office (PDRRMO)</b>													
2024-04-1665	Procurement of Prepaid Load	Provincial Disaster Risk Reduction and Management Office (PDRRMO)	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				LDRRMF	295,608.00			
2024-04-1714	Procurement of Foods	Provincial Disaster Risk Reduction and Management Office (PDRRMO)	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				LDRRMF	220,000.00			
2024-04-1715	Procurement of Foods	Provincial Disaster Risk Reduction and Management Office (PDRRMO)	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				LDRRMF	220,000.00			
2024-04-1716	Procurement of Foods	Provincial Disaster Risk Reduction and Management Office (PDRRMO)	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				LDRRMF	220,000.00			
2024-04-1718	Procurement of Disaster Response and Rescue Equipment	Provincial Disaster Risk Reduction and Management Office (PDRRMO)	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				70% LDRRMF	329,115.40			
2024-05-2004	Procurement of Foods and Venue	Provincial Disaster Risk Reduction and Management Office (PDRRMO)	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				LDRRMF	80,000.00			
2024-05-2005	Procurement of Emergency Survival Kit & Supplies	Provincial Disaster Risk Reduction and Management Office (PDRRMO)	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				LDRRMF	193,380.00			
2024-05-2020	Procurement of Foods, Venue and Accommodation	Provincial Disaster Risk Reduction and Management Office (PDRRMO)	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				LDRRMF	300,000.00			
2024-05-2021	Procurement of Foods, Venue and Accommodation	Provincial Disaster Risk Reduction and Management Office (PDRRMO)	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				70% LDRRMF	375,000.00			
2024-05-2102	Procurement of Foods and Rental of Venue	Provincial Disaster Risk Reduction and Management Office (PDRRMO)	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				LDRRMF	52,000.00			
2024-05-2103	Procurement of Disaster Response and Rescue Equipment	Provincial Disaster Risk Reduction and Management Office (PDRRMO)	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				70% LDRRMF	347,250.00			

Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (4)

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	
2024-05-2105	Procurement of Other Supplies and Materials	Provincial Disaster Risk Reduction and Management Office (PDRRMO)	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				LDRRMF	98,489.00			
2024-05-2109	Procurement of Token	Provincial Disaster Risk Reduction and Management Office (PDRRMO)	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				LDRRMF	75,000.00			
2024-05-2200	Procurement of Emergency Survival Kit	Provincial Disaster Risk Reduction and Management Office (PDRRMO)	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				LDRRMF	500,000.00			
2024-05-2201	Procurement of Foods	Provincial Disaster Risk Reduction and Management Office (PDRRMO)	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				LDRRMF	150,000.00			
2024-05-2202	Procurement of Polo Shirt	Provincial Disaster Risk Reduction and Management Office (PDRRMO)	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				LDRRMF	100,000.00			
2024-05-2203	Procurement of Plaques	Provincial Disaster Risk Reduction and Management Office (PDRRMO)	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				LDRRMF	275,000.00			
2024-05-2232	Procurement of Rescue Tools and Materials	Provincial Disaster Risk Reduction and Management Office (PDRRMO)	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				LDRRMF	747,169.00			

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

2024-04-1430	Procurement of Other Supplies and Materials for Stockpiling	Provincial Disaster Risk Reduction and Management Office (PDRRMO)	No	Public Bidding - Goods	May, 2024				70% LDRRMF	1,918,397.00			
2024-04-1432	Procurement of Other Supplies and Materials for Forecast Based Financing	Provincial Disaster Risk Reduction and Management Office (PDRRMO)	No	Public Bidding - Goods	May, 2024				70% LDRRMF	997,256.00			
2024-04-1717	Procurement of Disaster Response and Rescue Equipment	Provincial Disaster Risk Reduction and Management Office (PDRRMO)	No	Public Bidding - Goods	May, 2024				70% LDRRMF	849,628.00			
2024-05-2003	Procurement of Trauma/First aid Kits, Spine Boards, Wheelchairs and Medical Supplies	Provincial Disaster Risk Reduction and Management Office (PDRRMO)	No	Public Bidding - Goods	May, 2024				LDRRMF	1,982,350.00			

Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (4)

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	
2024-05-2104	Procurement of Foods	Provincial Disaster Risk Reduction and Management Office (PDRRMO)	No	Public Bidding - Goods	May, 2024				LDRRMF	962,500.00			

21 Provincial Legal Office

53.6 NP - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services - Provincial Legal Office

2024-05-1922	Procurement for Subscription to CDAsia Online	Provincial Legal Office	No	53.6 NP - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	May, 2024				2024 Annual Budget	61,500.00			
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22 Provincial Nutrition Action Office (PNAO)

53.9 Negotiated Procurement - Small Value Procurement - Provincial Nutrition Action Office (PNAO)

2024-04-1681	Procurement of Foods and Accommodation for 3 Days	Provincial Nutrition Action Office (PNAO)	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	270,000.00			
2024-04-1682	Procurement for Lease of Venue including Foods	Provincial Nutrition Action Office (PNAO)	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	52,000.00			
2024-04-1768	Procurement of Fortified Milk with DHA for Dietary Supplementation Program	Provincial Nutrition Action Office (PNAO)	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 General Fund	950,000.00			
2024-05-2131	Procurement of Enhanced Nutribun (2nd District, Batch 1)	Provincial Nutrition Action Office (PNAO)	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	787,500.00			
2024-05-2132	Procurement of Enhanced Nutribun (4th District, Batch 1)	Provincial Nutrition Action Office (PNAO)	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	614,250.00			
2024-05-2133	Procurement of Enhanced Nutribun (3rd District, Batch 1)	Provincial Nutrition Action Office (PNAO)	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	708,750.00			
2024-05-2134	Procurement of Enhanced Nutribun (1st District, Batch 1)	Provincial Nutrition Action Office (PNAO)	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	850,500.00			

23 Provincial Social Welfare and Development Office (PSWDO)

Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (4)

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	
<b>53.9 Negotiated Procurement - Small Value Procurement - Provincial Social Welfare and Development Office (PSWDO)</b>													
2024-05-2057	Procurement of Foods	Provincial Social Welfare and Development Office (PSWDO)	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				General Fund	75,000.00			
2024-05-2113	Procurement of Foods	Provincial Social Welfare and Development Office (PSWDO)	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				General Fund	67,500.00			
2024-05-2182	Procurement of Customized Jacket	Provincial Social Welfare and Development Office (PSWDO)	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				ECCD Trust Fund	100,000.00			
<b>Public Bidding - Goods - Provincial Social Welfare and Development Office (PSWDO)</b>													
2024-04-1707	Procurement of Foods	Provincial Social Welfare and Development Office (PSWDO)	No	Public Bidding - Goods	May, 2024				ECCD Trust Fund	1,155,000.00			

**24 Provincial Tourism Office**

<b>53.9 Negotiated Procurement - Small Value Procurement - Provincial Tourism Office</b>													
2024-04-1753	Procurement of Foods	Provincial Tourism Office	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget-General Fund	176,500.00			
2024-04-1754	Procurement of Foods	Provincial Tourism Office	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget-General Fund	200,000.00			
2024-04-1837	Procurement of Token	Provincial Tourism Office	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget - General Fund	125,000.00			
2024-04-1838	Procurement of Foods	Provincial Tourism Office	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget - General Fund	400,000.00			
2024-04-1839	Procurement of Foods for Committee and Judges (4K Zumba Dance Contest)	Provincial Tourism Office	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget - General Fund	83,600.00			
2024-04-1840	Procurement of Foods and Accommodation for Participants and Trainers (Dance Workshop)	Provincial Tourism Office	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget - General Fund	603,100.00			



Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (4)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity /Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2024-04-1841	Procurement of Foods and Accommodation for Participants and Trainers (Training and Workshop)	Provincial Tourism Office	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget - General Fund	620,000.00			
2024-04-1842	Procurement of Foods for Committee and Judges (Declamation)	Provincial Tourism Office	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget - General Fund	83,600.00			
2024-04-1843	Procurement of Foods	Provincial Tourism Office	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget - General Fund	84,000.00			
2024-04-1845	Procurement of Token	Provincial Tourism Office	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget - General Fund	93,500.00			
2024-04-1846	Procurement of Tarpaulin for the Creation of Promotional Materials for Tara na sa Quezon Campaign 2024	Provincial Tourism Office	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget - General Fund	930,000.00			
2024-04-1847	Procurement for Printing of Brochures	Provincial Tourism Office	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget - General Fund	500,000.00			
2024-05-1938	Procurement of Foods, Transportation and Accommodation (Ground Handling Services)	Provincial Tourism Office	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				General Fund 2024 - TDP	146,475.00			
2024-05-2054	Procurement of Materials for Flower Arrangement and Wreath Laying	Provincial Tourism Office	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget - General Fund	75,000.00			
2024-05-2055	Procurement of Foods (Packed Lunch)	Provincial Tourism Office	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget - General Fund	90,000.00			
2024-05-2168	Procurement of Foods for Niyogyugan Festival 2024 - MLQ Lecture Series and Quiz Bee	Provincial Tourism Office	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget - General Fund	150,000.00			
2024-05-2169	Procurement of Foods	Provincial Tourism Office	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget - General Fund	225,000.00			
2024-05-2170	Procurement of Foods for Niyogyugan Festival 2024 - Kalusugan sa Niyogyugan	Provincial Tourism Office	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget - General Fund	360,000.00			
2024-05-2204	Procurement of Foods for NIYOGYUGAN FESTIVAL 2024 - Gabi ng Kulturang Quezonian	Provincial Tourism Office	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	151,250.00			
2024-05-2211	Procurement of Event Organizing Services	Provincial Tourism Office	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	436,000.00			

Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (4)

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	

25 QPHN-Candelaria

52.1b Shopping - Ordinary/Regular Office Supplies & Equipment - QPHN-Candelaria

2024-01-0357	Procurement of ICT Equipment for Administrative and Out Patient Department	QPHN-Candelaria	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	May, 2024				Contingency Fund	69,990.00			
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26 QPHN-Guinayangan

53.9 Negotiated Procurement - Small Value Procurement - QPHN-Guinayangan

2024-05-2033	Procurement of Main PCB Assembly for the Repair of Incubator	QPHN-Guinayangan	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	53,690.00			
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27 QPHN-Gumaca

53.9 Negotiated Procurement - Small Value Procurement - QPHN-Gumaca

2024-04-1853	Procurement of Materials for the Repair and Maintenance of Tourer 2020 & Toyota Hilux 2018	QPHN-Gumaca	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				General Fund	104,220.00			
2024-05-1962	Procurement of Submersible Pump	QPHN-Gumaca	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				5% Contingency Fund	56,550.00			

52.1b Shopping - Ordinary/Regular Office Supplies & Equipment - QPHN-Gumaca

2024-02-0478	Procurement of Laptop and Copier Machine	QPHN-Gumaca	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	May, 2024				Contingency Fund 2024	245,700.00			
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28 QPHN-Quezon Medical Center

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

2024-03-1076	Procurement of Medical Supplies	QPHN-Quezon Medical Center	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	383,728.00			
2024-04-1292	Procurement of Medical Supplies	QPHN-Quezon Medical Center	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	287,600.00			

Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (4)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2024-04-1406	Procurement of Medical Supplies	QPHN-Quezon Medical Center	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	146,600.00			
2024-04-1410	Procurement of Medical, Dental and Laboratory Supplies	QPHN-Quezon Medical Center	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	361,480.15			
2024-04-1705	Procurement of Materials for the Repair and Maintenance of Transport Services	QPHN-Quezon Medical Center	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	102,125.00			
2024-04-1832	Procurement of Medical, Dental and Laboratory Supplies	QPHN-Quezon Medical Center	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	427,000.00			
2024-05-2122	Procurement of Iopromide	QPHN-Quezon Medical Center	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	520,000.00			
2024-05-2124	Procurement of Hepatitis B Vaccine (Recombinant DNA)	QPHN-Quezon Medical Center	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	207,000.00			
2024-05-2205	Procurement of Medical, Dental, and Laboratory Supplies	QPHN-Quezon Medical Center	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	62,725.00			
2024-05-2209	Procurement of Compressed Air (Refill)	QPHN-Quezon Medical Center	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	180,000.00			
<b>Public Bidding - Goods - QPHN-Quezon Medical Center</b>													
2024-02-0714	Procurement of Medical, Dental and Laboratory Supplies	QPHN-Quezon Medical Center	No	Public Bidding - Goods	May, 2024				2024 Annual Budget	3,449,400.00			
2024-04-1412	Procurement of Medical Supplies	QPHN-Quezon Medical Center	No	Public Bidding - Goods	May, 2024				2024 Annual Budget	1,660,886.40			
2024-04-1416	Procurement of Medical Supplies	QPHN-Quezon Medical Center	No	Public Bidding - Goods	May, 2024				2024 Annual Budget	1,415,176.00			
2024-04-1648	Procurement of Medical Supplies	QPHN-Quezon Medical Center	No	Public Bidding - Goods	May, 2024				2024 Annual Budget	1,392,000.00			
2024-04-1649	Procurement of Medical Supplies	QPHN-Quezon Medical Center	No	Public Bidding - Goods	May, 2024				2024 Annual Budget	1,224,064.00			
2024-05-2141	Procurement for Refill of Medical Oxygen	QPHN-Quezon Medical Center	No	Public Bidding - Goods	May, 2024				2024 Annual Budget	1,440,000.00			
<b>52.1b Shopping - Ordinary/Regular Office Supplies &amp; Equipment - QPHN-Quezon Medical Center</b>													

Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (4)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity /Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2024-04-1826	Procurement of IT Equipment	QPHN-Quezon Medical Center	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	May, 2024				Contingency Fund	250,000.00			
2024-05-2126	Procurement of IT Equipment	QPHN-Quezon Medical Center	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	May, 2024				2024 Annual Budget	683,980.00			
<b>53.1 Negotiated Procurement - Two Failed Biddings - QPHN-Quezon Medical Center</b>													
2024-04-1420	Procurement of Drugs and Medicines	QPHN-Quezon Medical Center	No	53.1 Negotiated Procurement - Two Failed Biddings	May, 2024				2024 Annual Budget	675,250.00			

29 Quezon Medical Center (QMC)

<b>53.9 Negotiated Procurement - Small Value Procurement - Quezon Medical Center (QMC)</b>													
2024-04-1288	Procurement of Medical Supplies	Quezon Medical Center (QMC)	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	105,900.00			
2024-04-1291	Procurement of Medical Supplies	Quezon Medical Center (QMC)	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	363,588.00			
<b>Public Bidding - Goods - Quezon Medical Center (QMC)</b>													
2024-02-0715	Procurement of Medical, Dental and Laboratory Supplies	Quezon Medical Center (QMC)	No	Public Bidding - Goods	May, 2024				2024 Annual Budget	2,134,160.00			
2024-04-1405	Procurement of Medical Supplies	Quezon Medical Center (QMC)	No	Public Bidding - Goods	May, 2024				2024 Annual Budget	1,961,300.00			
2024-04-1413	Procurement of Medical Supplies	Quezon Medical Center (QMC)	No	Public Bidding - Goods	May, 2024				2024 Annual Budget	1,406,790.00			

30 Sangguniang Panlalawigan-Office of BM Donaldo C. Suarez

<b>52.1b Shopping - Ordinary/Regular Office Supplies &amp; Equipment - Sangguniang Panlalawigan-Office of BM Donaldo C. Suarez</b>													
2024-04-1896	Procurement of Tablet	Sangguniang Panlalawigan-Office of BM Donaldo C. Suarez	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	May, 2024				2024 Annual Budget	78,000.00			

31 Sangguniang Panlalawigan-Office of BM Ferdinand N. Talabong

Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (4)

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	
<b>53.9 Negotiated Procurement - Small Value Procurement - Sangguniang Panlalawigan-Office of BM Ferdinand N. Talabong</b>													
2024-05-1925	Procurement of Other Supplies	Sangguniang Panlalawigan-Office of BM Ferdinand N. Talabong	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	200,002.00			
<b>52.1b Shopping - Ordinary/Regular Office Supplies &amp; Equipment - Sangguniang Panlalawigan-Office of BM Ferdinand N. Talabong</b>													
2024-04-1898	Procurement of Tablet	Sangguniang Panlalawigan-Office of BM Ferdinand N. Talabong	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	May, 2024				2024 Annual Budget	78,000.00			
2024-05-2066	Procurement of Office Supplies	Sangguniang Panlalawigan-Office of BM Ferdinand N. Talabong	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	May, 2024				2024 Annual Budget	250,000.00			

**32 Sangguniang Panlalawigan-Office of BM Harold D. Butardo**

<b>52.1b Shopping - Ordinary/Regular Office Supplies &amp; Equipment - Sangguniang Panlalawigan-Office of BM Harold D. Butardo</b>													
2024-04-1906	Procurement of Tablet	Sangguniang Panlalawigan-Office of BM Harold D. Butardo	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	May, 2024				2024 Annual Budget	78,000.00			

**33 Sangguniang Panlalawigan-Office of BM Ireneo C. Boongaling**

<b>53.9 Negotiated Procurement - Small Value Procurement - Sangguniang Panlalawigan-Office of BM Ireneo C. Boongaling</b>													
2024-05-2166	Procurement of Other Supplies	Sangguniang Panlalawigan-Office of BM Ireneo C. Boongaling	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	199,995.00			
<b>52.1b Shopping - Ordinary/Regular Office Supplies &amp; Equipment - Sangguniang Panlalawigan-Office of BM Ireneo C. Boongaling</b>													
2024-04-1903	Procurement of Tablet	Sangguniang Panlalawigan-Office of BM Ireneo C. Boongaling	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	May, 2024				2024 Annual Budget	78,000.00			
2024-05-2164	Procurement of Office Supplies	Sangguniang Panlalawigan-Office of BM Ireneo C. Boongaling	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	May, 2024				2024 Annual Budget	250,000.00			

Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (4)

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	
<b>34 Sangguniang Panlalawigan-Office of BM John Joseph Aquivido</b>													
<b>53.9 Negotiated Procurement - Small Value Procurement - Sangguniang Panlalawigan-Office of BM John Joseph Aquivido</b>													
2024-05-2167	Procurement of Other Supplies	Sangguniang Panlalawigan-Office of BM John Joseph Aquivido	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	259,687.50			
<b>52.1b Shopping - Ordinary/Regular Office Supplies &amp; Equipment - Sangguniang Panlalawigan-Office of BM John Joseph Aquivido</b>													
2024-04-1897	Procurement of Tablet	Sangguniang Panlalawigan-Office of BM John Joseph Aquivido	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	May, 2024				2024 Annual Budget	78,000.00			
2024-05-2165	Procurement of Office Supplies	Sangguniang Panlalawigan-Office of BM John Joseph Aquivido	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	May, 2024				2024 Annual Budget	200,002.00			
<b>35 Sangguniang Panlalawigan-Office of BM Julius Jay F. Lucas</b>													
<b>52.1b Shopping - Ordinary/Regular Office Supplies &amp; Equipment - Sangguniang Panlalawigan-Office of BM Julius Jay F. Lucas</b>													
2024-04-1901	Procurement of Tablet	Sangguniang Panlalawigan-Office of BM Julius Jay F. Lucas	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	May, 2024				2024 Annual Budget	78,000.00			
<b>36 Sangguniang Panlalawigan-Office of BM Maria Yilana L. Asistio</b>													
<b>52.1b Shopping - Ordinary/Regular Office Supplies &amp; Equipment - Sangguniang Panlalawigan-Office of BM Maria Yilana L. Asistio</b>													
2024-04-1899	Procurement of Tablet	Sangguniang Panlalawigan-Office of BM Maria Yilana L. Asistio	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	May, 2024				2024 Annual Budget	78,000.00			
<b>37 Sangguniang Panlalawigan-Office of BM Roderick I. Magbuhos</b>													
<b>53.9 Negotiated Procurement - Small Value Procurement - Sangguniang Panlalawigan-Office of BM Roderick I. Magbuhos</b>													
2024-05-1924	Procurement of Other Supplies	Sangguniang Panlalawigan-Office of BM Roderick I. Magbuhos	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	200,002.00			

Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (4)

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	
<b>52.1b Shopping - Ordinary/Regular Office Supplies &amp; Equipment - Sangguniang Panlalawigan-Office of BM Roderick I. Magbuhos</b>													
2024-04-1905	Procurement of Tablet	Sangguniang Panlalawigan-Office of BM Roderick I. Magbuhos	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	May, 2024				2024 Annual Budget	78,000.00			
2024-05-2067	Procurement of Office Supplies	Sangguniang Panlalawigan-Office of BM Roderick I. Magbuhos	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	May, 2024				2024 Annual Budget	250,000.00			

**38 Sangguniang Panlalawigan-Office of BM Talaga, Jr.**

<b>53.9 Negotiated Procurement - Small Value Procurement - Sangguniang Panlalawigan-Office of BM Talaga, Jr.</b>													
2024-04-1704	Procurement of Other Supplies	Sangguniang Panlalawigan-Office of BM Talaga, Jr.	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	238,340.00			
<b>52.1b Shopping - Ordinary/Regular Office Supplies &amp; Equipment - Sangguniang Panlalawigan-Office of BM Talaga, Jr.</b>													
2024-04-1734	Procurement of Office Supplies	Sangguniang Panlalawigan-Office of BM Talaga, Jr.	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	May, 2024				2024 Annual Budget	250,880.00			
2024-04-1902	Procurement of Tablet	Sangguniang Panlalawigan-Office of BM Talaga, Jr.	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	May, 2024				2024 Annual Budget	78,000.00			

**39 Sangguniang Panlalawigan-Office of BM Ubana II, PH.D.**

<b>52.1b Shopping - Ordinary/Regular Office Supplies &amp; Equipment - Sangguniang Panlalawigan-Office of BM Ubana II, PH.D.</b>													
2024-04-1895	Procurement of Tablet	Sangguniang Panlalawigan-Office of BM Ubana II, PH.D.	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	May, 2024				2024 Annual Budget	78,000.00			

**40 Sangguniang Panlalawigan-Office of BM Vinnette Alcala-Naca**

<b>53.9 Negotiated Procurement - Small Value Procurement - Sangguniang Panlalawigan-Office of BM Vinnette Alcala-Naca</b>													
2024-04-1685	Procurement of Other Supplies	Sangguniang Panlalawigan-Office of BM Vinnette Alcala-Naca	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	119,876.00			

Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (4)

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	
<b>52.1b Shopping - Ordinary/Regular Office Supplies &amp; Equipment - Sangguniang Panlalawigan-Office of BM Vinnette Alcala-Naca</b>													
2024-04-1900	Procurement of Tablet	Sangguniang Panlalawigan-Office of BM Vinnette Alcala-Naca	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	May, 2024				2024 Annual Budget	78,000.00			

41 Sangguniang Panlalawigan-Office of BM/SK President Jackelyn D. Delimos

<b>52.1b Shopping - Ordinary/Regular Office Supplies &amp; Equipment - Sangguniang Panlalawigan-Office of BM/SK President Jackelyn D. Delimos</b>													
2024-04-1907	Procurement of Tablet	Sangguniang Panlalawigan-Office of BM/SK President Jackelyn D. Delimos	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	May, 2024				2024 Annual Budget	78,000.00			
2024-05-2163	Procurement of Office Supplies	Sangguniang Panlalawigan-Office of BM/SK President Jackelyn D. Delimos	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	May, 2024				2024 Annual Budget	250,000.00			

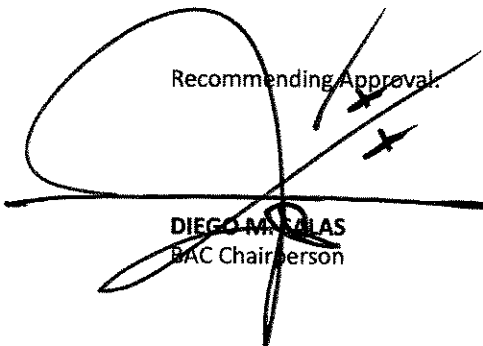
42 Sangguniang Panlalawigan-Office of PCL President Angelo P. Eduarte

<b>52.1b Shopping - Ordinary/Regular Office Supplies &amp; Equipment - Sangguniang Panlalawigan-Office of PCL President Angelo P. Eduarte</b>													
2024-04-1904	Procurement of Tablet	Sangguniang Panlalawigan-Office of PCL President Angelo P. Eduarte	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	May, 2024				2024 Annual Budget	78,000.00			

Prepared by:

  
**ENGR. MARICELLE D. FERRER**  
 Head, BAC Secretariat

Recommending Approval:

  
**DIEGO M. MILAS**  
 BAC Chairperson

Approved by:

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



Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (4)

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

2024-05-1940	Procurement of Training Materials	Department of Education (DepEd) - Quezon	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				SEF	44,230.00			
2024-05-1945	Procurement of Token	Department of Education (DepEd) - Quezon	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				SEF Trust Fund	34,000.00			

2 Environment and Natural Resources Office (ENRO)

53.9 Negotiated Procurement - Small Value Procurement - Environment and Natural Resources Office (ENRO)

2024-04-1669	Procurement of Foods	Environment and Natural Resources Office (ENRO)	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	35,000.00			
2024-04-1670	Procurement of Foods	Environment and Natural Resources Office (ENRO)	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	25,500.00			
2024-04-1673	Calibration of Opacimeter (Smoke Emission Tester for Diesel Fueled Vehicles)	Environment and Natural Resources Office (ENRO)	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	10,000.00			
2024-05-1987	Procurement of Other Supplies & Materials	Environment and Natural Resources Office (ENRO)	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	33,950.00			
2024-05-2197	Procurement of Polo Shirt	Environment and Natural Resources Office (ENRO)	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	16,900.00			

3 Human Resources Management Office (HRMO)

53.9 Negotiated Procurement - Small Value Procurement - Human Resources Management Office (HRMO)

2024-05-2264	Procurement of Foods	Human Resources Management Office (HRMO)	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	25,000.00			
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4 Office of the Provincial Agriculturist

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

Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (4)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Program/Activity /Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2024-04-1802	Procurement of Training Supplies	Office of the Provincial Agriculturist	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				General Fund	10,490.00			
2024-04-1827	Procurement of Token	Office of the Provincial Agriculturist	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				General Fund	24,000.00			
2024-04-1830	Procurement of Tarpaulin	Office of the Provincial Agriculturist	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				General Fund	9,600.00			
2024-04-1886	Procurement of Foods	Office of the Provincial Agriculturist	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				General Fund	48,000.00			
2024-04-1888	Procurement of Foods for the Quezon Vegetable Techno-Demo Training	Office of the Provincial Agriculturist	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				General Fund	48,000.00			
2024-05-1949	Procurement of Fertilizer	Office of the Provincial Agriculturist	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				20% DF	21,280.00			
2024-05-1988	Procurement of Foods	Office of the Provincial Agriculturist	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				General Fund	19,500.00			
2024-05-2046	Procurement of Foods	Office of the Provincial Agriculturist	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				General Fund	16,250.00			
2024-05-2135	Procurement of Foods	Office of the Provincial Agriculturist	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				General Fund	42,250.00			
2024-05-2192	Procurement of Special Knife	Office of the Provincial Agriculturist	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	40,500.00			
2024-05-2193	Procurement for Printing of Tarpaulin	Office of the Provincial Agriculturist	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	9,600.00			

5 Office of the Provincial Assessor

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

2024-04-1891	Procurement of Foods	Office of the Provincial Assessor	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 PAO General Revision	16,000.00			
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Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (4)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity /Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2024-04-1892	Procurement of Foods	Office of the Provincial Assessor	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 PAO General Revision	16,000.00			
2024-05-2212	Procurement of Foods	Office of the Provincial Assessor	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 PAO General Revision	16,000.00			

6 Office of the Provincial Budget Officer

53.9 Negotiated Procurement - Small Value Procurement - Office of the Provincial Budget Officer

2024-05-2115	Procurement of Training Supplies	Office of the Provincial Budget Officer	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	16,750.00			
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7 Office of the Provincial General Services Officer

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

2024-04-1674	Procurement of Spare Parts for the Repair and Maintenance of Various 6 Wheeler Hino Dump Truck	Office of the Provincial General Services Officer	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget/General Fund	44,700.00			
2024-05-1936	Procurement of Foods	Office of the Provincial General Services Officer	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	17,600.00			
2024-05-1937	Procurement of Training Supplies	Office of the Provincial General Services Officer	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	8,000.00			
2024-05-1964	Procurement of Spare Parts and Services for the Repair and Maintenance of Ambulance and Rescue Vehicles in 2nd District of Quezon	Office of the Provincial General Services Officer	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	11,250.00			
2024-05-2160	Procurement of Spare Parts and Services for the Repair and Maintenance of Various Ambulance and Rescue Vehicles in 3rd District of Quezon	Office of the Provincial General Services Officer	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	40,850.00			
2024-05-2301	Procurement of Materials including Services for the Repair and Maintenance of Ambulance (F4A 461)	Office of the Provincial General Services Officer	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	9,780.00			

8 Office of the Provincial Governor

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

Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (4)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Program/Activity /Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2024-04-1760	Procurement for Rental of Sound System	Office of the Provincial Governor	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 General Budget	50,000.00			
2024-04-1761	Procurement of Foods	Office of the Provincial Governor	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 General Budget	48,000.00			
2024-04-1785	Procurement of Tokens	Office of the Provincial Governor	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	18,000.00			
2024-04-1788	Procurement of Accommodation	Office of the Provincial Governor	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	45,600.00			
2024-04-1822	Procurement for Rental of Lights and Sound System for Pride Month 2024	Office of the Provincial Governor	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 General Budget	50,000.00			
2024-04-1848	Procurement of Accommodation	Office of the Provincial Governor	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	30,400.00			
2024-04-1850	Procurement of Accommodation	Office of the Provincial Governor	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024					30,400.00			
2024-05-2266	Procurement of Customized Flower Wreath	Office of the Provincial Governor	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	14,000.00			
<b>52.1b Shopping - Ordinary/Regular Office Supplies &amp; Equipment - Office of the Provincial Governor</b>													
2024-05-2069	Procurement of Printer	Office of the Provincial Governor	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	May, 2024				2024 SEF	20,000.00			
2024-05-2144	Procurement of Office Supplies	Office of the Provincial Governor	No	52.1b Shopping - Ordinary/Regular Office Supplies & Equipment	May, 2024				SEF 2024	42,809.00			

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)

2024-05-2312	Procurement of Foods	Office of the Provincial Planning and Development Coordinator (OPPDC)	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	27,000.00			
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Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (4)

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	

10 Office of the Provincial Veterinarian

53.9 Negotiated Procurement - Small Value Procurement - Office of the Provincial Veterinarian													
2024-05-2194	Procurement of Foods	Office of the Provincial Veterinarian	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	10,500.00			
2024-05-2195	Procurement of Foods	Office of the Provincial Veterinarian	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	45,500.00			
2024-05-2240	Procurement of Liquid Nitrogen Dewars (LN2)	Office of the Provincial Veterinarian	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	30,800.00			

11 PGO-PIO

53.9 Negotiated Procurement - Small Value Procurement - PGO-PIO													
2024-04-1713	Procurement of Tire	PGO-PIO	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 General Fund	4,990.00			

12 PGO-PPOC/PADAC

53.9 Negotiated Procurement - Small Value Procurement - PGO-PPOC/PADAC													
2024-05-1969	Procurement of Training Supplies	PGO-PPOC/PADAC	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				General Fund	41,355.00			
2024-05-2138	Procurement of Lanyard	PGO-PPOC/PADAC	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 General Fund	18,000.00			
2024-05-2139	Procurement of Training Materials	PGO-PPOC/PADAC	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	8,870.00			

13 Provincial Disaster Risk Reduction and Management Office (PDRRMO)

53.9 Negotiated Procurement - Small Value Procurement - Provincial Disaster Risk Reduction and Management Office (PDRRMO)												
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Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (4)

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	
2024-05-2101	Procurement of Foods and Rental of Venue	Provincial Disaster Risk Reduction and Management Office (PDRRMO)	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				LDRRMF	48,000.00			
2024-05-2106	Procurement of Foods and Rental of Venue	Provincial Disaster Risk Reduction and Management Office (PDRRMO)	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				LDRRMF	48,000.00			
2024-05-2107	Procurement of Foods and Rental of Venue	Provincial Disaster Risk Reduction and Management Office (PDRRMO)	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				LDRRMF	48,000.00			
2024-05-2108	Procurement of Foods and Rental of Venue	Provincial Disaster Risk Reduction and Management Office (PDRRMO)	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				LDRRMF	48,000.00			
2024-05-2110	Procurement of Foods	Provincial Disaster Risk Reduction and Management Office (PDRRMO)	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				LDRRMF	45,000.00			
2024-05-2111	Procurement of Foods	Provincial Disaster Risk Reduction and Management Office (PDRRMO)	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				LDRRMF	36,000.00			

14 Provincial Gender And Development Office

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

2024-04-1819	Procurement of Foods for 2nd Quarterly Meeting of PCAT, Child Pornography & VAWC	Provincial Gender And Development Office	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	45,000.00			
2024-04-1820	Procurement of Foods	Provincial Gender And Development Office	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	12,000.00			
2024-05-2049	Procurement of Foods	Provincial Gender And Development Office	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	22,500.00			

15 Provincial Information Office (PIO)

53.9 Negotiated Procurement - Small Value Procurement - Provincial Information Office (PIO)

Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (4)

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	
2024-05-2140	Procurement of Glass Tint with Installation	Provincial Information Office (PIO)	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	24,050.01			

16 Provincial Nutrition Action Office (PNAO)

53.9 Negotiated Procurement - Small Value Procurement - Provincial Nutrition Action Office (PNAO)													
2024-04-1769	Procurement of Foods	Provincial Nutrition Action Office (PNAO)	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 General Fund	18,000.00			
2024-04-1861	Procurement for Rental of Sounds System and Lights	Provincial Nutrition Action Office (PNAO)	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				General Fund 2024	50,000.00			

17 Provincial Social Welfare and Development Office (PSWDO)

53.9 Negotiated Procurement - Small Value Procurement - Provincial Social Welfare and Development Office (PSWDO)													
2024-04-1652	Procurement of Foods	Provincial Social Welfare and Development Office (PSWDO)	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				ECCD Trust Fund	45,000.00			
2024-05-1990	Procurement of Foods	Provincial Social Welfare and Development Office (PSWDO)	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				General Fund	33,750.00			
2024-05-1991	Procurement of Foods	Provincial Social Welfare and Development Office (PSWDO)	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				7311/General Fund	30,000.00			
2024-05-2047	Procurement of Training Materials	Provincial Social Welfare and Development Office (PSWDO)	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				ECCD Trust Fund	49,966.00			
2024-05-2058	Procurement of Foods	Provincial Social Welfare and Development Office (PSWDO)	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				General Fund	31,500.00			
2024-05-2147	Procurement of Plaques	Provincial Social Welfare and Development Office (PSWDO)	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				ECCD Trust Fund	49,200.00			

Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (4)

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	
2024-05-2148	Procurement of Materials for Stage Decoration	Provincial Social Welfare and Development Office (PSWDO)	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				ECCD Trust Fund	40,000.00			
2024-05-2159	Procurement for Rental of Lights and Sound System	Provincial Social Welfare and Development Office (PSWDO)	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				ECCD Trust Fund	50,000.00			
2024-05-2302	Procurement of Board and Lodging	Provincial Social Welfare and Development Office (PSWDO)	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	10,000.00			
2024-05-2303	Procurement of Foods	Provincial Social Welfare and Development Office (PSWDO)	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	20,250.00			
2024-05-2304	Procurement of Token	Provincial Social Welfare and Development Office (PSWDO)	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	7,500.00			

18 Provincial Tourism Office

53.9 Negotiated Procurement - Small Value Procurement - Provincial Tourism Office													
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Program/Activity/Project)
2024-04-1844	Procurement of Hotel Accommodation	Provincial Tourism Office	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget - General Fund	8,400.00			
2024-05-2053	Procurement of Materials for Flower Arrangements and Stage Decoration: Ribbon Cutting of Niyogyugan Agri-Tourism Exhibition	Provincial Tourism Office	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget - General Fund	33,000.00			
2024-05-2056	Procurement of Foods	Provincial Tourism Office	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget - General Fund	30,000.00			
2024-05-2180	Procurement for Tarpaulin Printing	Provincial Tourism Office	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	6,000.00			
2024-05-2181	Procurement for Hotel Accommodation	Provincial Tourism Office	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	32,400.00			



Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (4)

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	

19 QPHN-Doña Marta (Atimonan)

53.9 Negotiated Procurement - Small Value Procurement - QPHN-Doña Marta (Atimonan)

2024-05-1989	Procurement of Materials for the Repair and Maintenance of Buildings and Other Structures	QPHN-Doña Marta (Atimonan)	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	49,578.50			
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20 QPHN-Guinayangan

53.9 Negotiated Procurement - Small Value Procurement - QPHN-Guinayangan

2024-04-1858	Procurement of Other Supplies	QPHN-Guinayangan	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	10,270.00			
2024-05-2027	Procurement of Materials for the Repair of Cracked & Damaged Floor Tiles	QPHN-Guinayangan	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	13,914.00			
2024-05-2034	Procurement of Materials for the Repair and Maintenance of Building & Other Facility : QPHN Guinayangan (electrical, walls, roofs, floors)	QPHN-Guinayangan	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	10,693.00			

21 QPHN-Quezon Medical Center

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

2024-04-1404	Procurement of Medical Supplies	QPHN-Quezon Medical Center	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	30,000.00			
2024-04-1825	Procurement of Other Supplies and Materials	QPHN-Quezon Medical Center	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				Contingency Fund	49,855.00			
2024-05-1995	Procurement of Voltage Stabilizer	QPHN-Quezon Medical Center	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 Annual Budget	25,948.00			

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

2024-04-1711	Procurement of Fuel, Oil, and Lubricants	QPHN-Quezon Medical Center	No	53.14 Direct Retail Purchase of Petroleum Fuel, Oil, and Lubricant (POL) Products and Airline Tickets and Online Subscription.	May, 2024				2024 Annual Budget	27,480.00			
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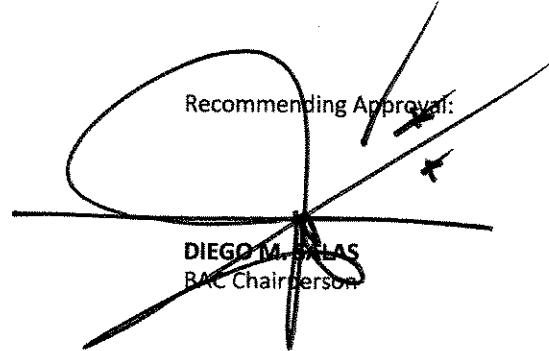
Provincial Government of Quezon FY 2024 SUPPLEMENTAL PROCUREMENT PLAN No. (4)

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	
22. Sangguniang Panlalawigan - Office of the Secretary													
<b>53.9 Negotiated Procurement - Small Value Procurement - Sangguniang Panlalawigan - Office of the Secretary</b>													
2024-04-1746	Procurement of Materials for the Repair & Maintenance of Machinery and Equipment	Sangguniang Panlalawigan - Office of the Secretary	No	53.9 Negotiated Procurement - Small Value Procurement	May, 2024				2024 General Fund	23,590.00			

Prepared by:

  
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 Head, BAC Secretariat

Recommending Approval:

  
**DIEGO M. DELAS**  
 BAC Chairperson

Approved by:

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