

PROVINCIAL GOVERNMENT OF GUIMARAS
Annual Procurement Plan for FY 2023

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early	Mode of Procurement	Schedule for Each Procurement				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement /Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Supply and delivery of various office supplies	ACCG	NO	Competitive Bidding	02/06/2023	02-14-2023	02-17-2023	02-18-2023	GoP	152,600.50	152,600.50		
107050020	Supply and delivery of Office equipment	ACCG	NO	Competitive Bidding	02/06/2023	02-14-2023	02-17-2023	02-18-2023	GoP	50,000.00		50,000.00	202,600.50
50203010	Procurement and delivery of Office Supplies	ADMIN	NO	Competitive Bidding	02/06/2023	02-14-2023	02-17-2023	02-18-2023	GoP	30,000.00	30,000.00		
50299990	Supply and delivery of Catering Services	ADMIN	NO	Shopping		01/11/2023	01/12/2023	01-13-2023	GoP	10,000.00	10,000.00		40,000.00
502-03-010	Supply and Delivery of Office Supplies	SSESSC	NO	Competitive Bidding	02/06/2023	02-14-2023	02-17-2023	02-18-2023	GoP	120,925.00	120,925.00		
502-99-990	Supply and delivery of Purified Drinking Water (Other MOOE)	SSESSC	NO	Competitive Bidding	02/06/2023	02-14-2023	02-17-2023	02-18-2023	GoP	53,634.00	53,634.00		
502-99-990	General Revision of Real Property Assessment and Classification	SSESSC	NO	Competitive Bidding	02/06/2023	02-14-2023	02-17-2023	02-18-2023	Special Purpose Fund	178,500.00	178,500.00		
107-05-030	Supply and Delivery of Office Equipment	SSESSC	NO	Competitive Bidding	02/06/2023	02-14-2023	02-17-2023	02-18-2023	GoP	120,000.00		120,000.00	473,059.00
1011969	Supply and delivery of laptop and printer	BAC	NO	Competitive Bidding	02/06/2023	02-14-2023	02-17-2023	02-18-2023		60,000.00		60,000.00	
1011969	Supply and delivery of wooden chair	BAC	NO	Competitive Bidding	07/03/2023	07-24-2023	07-26-2023	07-27-2023	GoP	70,000.00		70,000.00	
1011969	Supply and Delivery of Office Supplies	BAC	NO	Competitive Bidding	02/06/2023	02-14-2023	02-17-2023	02-18-2023		166,216.60	166,216.60		296,216.60
502-03-010	Supply and delivery of various common supplies	BEH	NO	Competitive Bidding	03/06/2023	03-26-2023	03-29-2023	30-30-2023	GoP	90,729.50	90,729.50		
502-03-080	Supply and delivery of various medical, dental and laboratory supplies	BEH	NO	Competitive Bidding	06/05/2023	06-13-2023	06-202306-16-2023		GoP	378,880.00	378,880.00		
502-13-050	Supply and delivery of various equipment for repair and machinery maintenance	BEH	NO	Competitive Bidding	02/06/2023	02-14-2023	02-17-2023	02-18-2023	GoP	50,000.00	50,000.00		
502-13-040	Supply and delivery of various equipment fro repair and building maintenance	BEH	NO	Competitive Bidding	02/06/2023	02-14-2023	02-17-2023	02-18-2023	GoP	38,250.00	38,250.00		
502-13-090	Supply and delivery of diesel fuel	BEH	NO	Competitive Bidding	02/06/2023	02-14-2023	02-17-2023	02-18-2023	GoP	339,625.00	339,625.00		
502-13-060	Supply and delivery of various spareparts of the existing ambulance	BEH	NO	Competitive Bidding	02/06/2023	02-14-2023	02-17-2023	02-18-2023	GoP	40,500.00	40,500.00		
502-99-990	Supply and delivery of various janitorial supplies	BEH	NO	Competitive Bidding	02/06/2023	02-14-2023	02-17-2023	02-18-2023	GoP	83,562.50	83,562.50		

107-15-020	Supply and delivery of various office equipment	BEH	NO	Competitive Bidding	02/06/2023	02-14-2023	02-17-2023	02-18-2023	GoP	195,586.54		195,586.54	
107-05-110	Supply and delivery of various medical equipment	BEH	NO	Competitive Bidding	02/06/2023	02-14-2023	02-17-2023	02-18-2023	GoP	257,775.00		257,775.00	
107-05-030	Supply and delivery of various ICT equipment	BEH	NO	Competitive Bidding	02/06/2023	02-14-2023	02-17-2023	02-18-2023	GoP	181,420.00		181,420.00	
502-03-070	Supply and delivery of various drugs and medicines	BEH	NO	Competitive Bidding	03/06/2023	03-26-2023	03-29-2023	03-30-2023	GoP	4,578,600.00	4,578,600.00		
502-03-070	Supply and delivery of various medical, dental and laboratory supplies	BEH	NO	Competitive Bidding	07/03/2023	07-24-2023	07-26-2023	07-27-2023	GoP	468,785.00	468,785.00		
502-03-070	Supply and delivery of medical oxygen	BEH	NO	Competitive Bidding	09/04/2023	09/12/2023	09-15-2023	09-16-2023	GoP	973,080.00	973,080.00		
502-03-010	Supply and delivery of various office supplies	BUDGE	NO	Competitive Bidding	02/06/2023	02-14-2023	02-17-2023	02-18-2023	GoP	52,823.00	52,823.00		
502-03-010	Supply and delivery of toner compatible with Sharp AR-5618 photocopier	BUDGE	NO	Direct Contracting		06-14-2023	06-14-2023	06-14-2023	GoP	27,675.00	27,675.00		
107-05-020	Supply and delivery of office equipment	BUDGE	NO	Competitive Bidding	02/06/2023	02-14-2023	02-17-2023	02-18-2023	GoP	55,500.00		55,500.00	
502-99-990	Supply and delivery of various office supplies	BUDGE	NO	Competitive Bidding	02/06/2023	02-14-2023	02-17-2023	02-18-2023	Special Purpose Fund	20,000.00	20,000.00		
502-99-990	Supply and delivery of catering services	BUDGE	NO	Shopping		01/11/2023	01/12/2023	01-13-2023	Special Purpose Fund	36,000.00	36,000.00		
109-01-020	Supply and delivery of IT software and hardware	BUDGE	NO	Competitive Bidding	02/06/2023	02-14-2023	02-17-2023	02-18-2023	Special Purpose Fund	230,000.00	230,000.00		
	Supply and delivery of office and IT supplies	COA	NO	Competitive Bidding	02/06/2023	02-14-2023	02-17-2023	02-18-2023	GoP	59,958.00	59,958.00		
502-03-080	Supply and Delivery of Medical & Dental Supplies	DCGNPH	No	Competitive Bidding	02/06/2023	02-14-2023	02-17-2023	02-18-2023	GoP	#####	#####		
	Supply and Delivery of Medical & Dental Supplies	DCGNPH	No	Direct Contracting		01/11/2023	01/11/2023	01/11/2023	GoP	3,128,000.00	3,128,000.00		
5-02-03-010	Supply and Delivery of Office Supplies	DCGNPH	NO	Competitive Bidding	02/06/2023	02-14-2023	02-17-2023	02-18-2023	GoP	1,300,000.00	1,300,000.00		
	Supply and Delivery of Office Supplies	DCGNPH	NO	Direct Contracting		02-14-2023	02-17-2023	02-18-2023		200,000.00	200,000.00		
	Supply and Delivery of Office Supplies	DCGNPH	NO	Direct Contracting		02-14-2023	02-17-2023	02-18-2023		100,000.00	100,000.00		
5-02-13-050	Supply and Delivery of Office equipment	DCGNPH	NO	Competitive Bidding	02/06/2023	02-14-2023	02-17-2023	02-18-2023	GoP	200,000.00		200,000.00	
	Supply and Delivery of IT maintenance	DCGNPH	NO	Competitive Bidding	02/06/2023	02-14-2023	02-17-2023	02-18-2023	GoP	100,000.00		100,000.00	
	Supply and Delivery of Hospital Equipment	DCGNPH	NO	Competitive Bidding	02/06/2023	02-14-2023	02-17-2023	02-18-2023	GoP	200,000.00		200,000.00	
5-02-03-990	Supply and Delivery of Housekeeping Supplies	DCGNPH	NO	Competitive Bidding	02/06/2023	02-14-2023	02-17-2023	02-18-2023	GoP	2,000,000.00	2,000,000.00		
5-02-13-040	Supply and Delivery of Construction Materials	DCGNPH	NO	Competitive Bidding	02/06/2023	02-14-2023	02-17-2023	02-18-2023	GoP	1,390,000.00	1,390,000.00		
5-02-13-060	Supply and delivery of Motor Oil, Tires and Battery	DCGNPH	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	100,000.00	100,000.00		
5-02-03-090	Supply and Delivery of Fuel, Oil and Lubricants	DCGNPH	NO	Competitive Bidding	01/09/2023	01-17-2023	02/01/2023	02/02/2023	GoP	2,000,000.00	2,000,000.00		
5-02-03-050	Supply and delivery of Food Materials	DCGNPH	NO	Competitive Bidding	01/09/2023	01-17-2023	02/01/2023	02/02/2023	GoP	5,000,000.00	5,000,000.00		

7,297,913.54

421,998.00

1-07-05-020	Supply and Delivery of Office Equipment	DCGNPH	NO	Competitive Bidding	01/09/2023	01-17-2023	02/01/2023	02/02/2023	GoP	1,000,000.00	1,000,000.00		
1-07-05-110	Supply and Delivery of Medical Equipments	DCGNPH	NO	Competitive Bidding	01/09/2023	01-17-2023	02/01/2023	02/02/2023	GoP	1,500,000.00	1,500,000.00		
	Office Equipment Outlay Continuing	DCGNPH	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	342,237.00		342,237.00	
	Medical Equipment Outlay Continuing	DCGNPH	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	583,984.00		583,984.00	
502-03-070	Supply and Delivery of Medical Oxygen	DCGNPH	NO	Competitive Bidding	01/09/2023	01-17-2023	02/01/2023	02/02/2023	GoP	2,500,000.00	2,500,000.00		
5-02-99-990	Supply and Delivery of Medical and Office Supplies	DCGNPH	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	100,000.00	100,000.00		
5-02-03-070	Supply and delivery of drugs and medicines	DCGNPH	NO	Competitive Bidding	01/09/2023	01-17-2023	02/01/2023	02/02/2023	GoP	#####	#####		
	Supply and delivery of drugs and medicines	DCGNPH	NO	Direct Contracting	01/09/2023	01-17-2023	02/01/2023	02/02/2023	GoP	3,000,000.00	3,000,000.00		
	Supply and delivery of drugs and medicines	DCGNPH	NO	Competitive Bidding	01/09/2023	01-17-2023	02/01/2023	02/02/2023	Others	1,000,000.00	1,000,000.00		
5-02-13-050	Supply and Delivery of laboratory Supplies	DCGNPH	No	Competitive Bidding	01/09/2023	01-17-2023	02/01/2023	02/02/2023	GoP	7,000,000.00	7,000,000.00		
5-02-13-050	Supply and Delivery of laboratory Supplies	DCGNPH	No	Direct Contracting	01/09/2023	01-17-2023	02/01/2023	02/02/2023	GoP	3,600,400.00	3,600,400.00		
502-03-010	Supply and Delivery of Toner	GENRO	NO	Direct Contracting		06-14-2023	06-17-2023	06-17-2023	GoP	4,000.00	4,000.00		
502-03-010 502-99-990	Supply and Delivery of Commonly Used Supplies and Materials (Bulk)	GENRO	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	179,000.00	179,000.00		
502-03-010 502-99-990	Supply and Delivery of General Merchandise	GENRO	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	42,500.00	42,500.00		
	Supply and Delivery of Supplies, Tools and Equipment	GENRO	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	68,000.00	68,000.00		
502-99-990	Supply, Delivery and Printing of T-Shirts/ Uniform	GENRO	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	Special Purpose Fund	349,350.00	349,350.00		
502-99-990	Supply, Delivery and Printing of IEC Materials	GENRO	NO	NP-53.9 - Small Value Procurement		06-14-2023	06-17-2023	06-17-2023	Special Purpose Fund	33,920.00	33,920.00		
502-99-990	Supply and Delivery of Forest and Vegetable Seeds, Plastic Bagging and Farm Inputs	GENRO	NO	NP-53.9 - Small Value Procurement		06-14-2023	06-17-2023	06-17-2023	Special Purpose Fund	35,880.00	35,880.00		
	Supply and delivery of diving gears and equipment	GENRO	NO	Competitive Bidding	03/06/2023	03-26-2023	03-29-2023	30-30-2023	Special Purpose Fund	60,000.00	60,000.00		
502-99-990	Supply and Delivery of Laboratory Supplies and Materials	GENRO	NO	Competitive Bidding	08/07/2023	08-28-2023	08-30-2023	08-31-2023	Special Purpose Fund	60,000.00	60,000.00		
	Supply and Delivery of catering services	GENRO	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	Special Purpose Fund	601,400.00	601,400.00		
502-13-060	SUPPLY AND DELIVERY OF REPAIR AND MAINTENANCE - TRANSPORTATION EQUIPMENTS EXPENSES	GENRO	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	Special Purpose Fund	100,000.00	100,000.00		
502-13-060	SUPPLY AND DELIVERY OF REPAIR AND MAINTENANCE - MACHINERIES EQUIPMENT	GENRO	NO	Competitive Bidding	04/03/2023	04/11/2023	04-14-2023	04-15-2023	Special Purpose Fund	50,000.00	50,000.00		
502-03-090	SUPPLY AND DELIVERY OF FUEL, OIL AND LUBRICANTS EXPENSES	GENRO	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	200,000.00	200,000.00		
107-05-020	Supply and delivery of Office Equipment	GENRO	NO	Competitive Bidding	04/03/2023	04/11/2023	04-14-2023	04-15-2023	GoP	210,000.00		210,000.00	

76,344,621.00

1,994,050.00

502-03-010	Supply and Delivery of Various Office Supplies	G.O.	NO	Competitive Bidding	03/06/2023	03-26-2023	03-29-2023	03-30-2023	GoP	1,200,000.00	1,200,000.00		
502-03-090	Supply and Delivery of Petroleum, oils & Lubricants	G.O.	NO	Competitive Bidding	03/06/2023	03-26-2023	03-29-2023	03-30-2023	GoP	2,000,000.00	2,000,000.00		
502-13-040	Supply and delivery of various construction supplies and materials	G.O.	NO	Competitive Bidding	02/06/2023	02-14-2023	02-17-2023	02-18-2023	GoP	100,000.00	100,000.00		
502-13-050	Supply and delivery of parts and services to various machinery and equipment	G.O.	NO	Direct Contracting		06-14-2023	06-17-2023	06-17-2023	GoP	50,000.00	50,000.00		
502-13-060	Supply and delivery of parts and services of various vehicles	G.O.	NO	Direct Contracting		06-14-2023	06-17-2023	06-17-2023	GoP	500,000.00	500,000.00		
502-13-060	Supply and delivery of tires and other spareparts of various vehicles	G.O.	NO	Competitive Bidding	03/06/2023	03-26-2023	03-29-2023	03-30-2023	GoP	1,000,000.00	1,000,000.00		
502-99-990	Supply and delivery of catering services for workshops, meetings and advocacies	G.O.	NO	Competitive Bidding	02/06/2023	02-14-2023	02-17-2023	02-18-2023	GoP	500,000.00	500,000.00		
107-05-020	Supply and delivery of various office equipment	G.O.	NO	Competitive Bidding	03/06/2023	03-26-2023	03-29-2023	03-30-2023	GoP	1,000,000.00		1,000,000.00	
107-05-020	Supply and delivery of various IT equipment	G.O.	NO	Competitive Bidding	02/06/2023	02-14-2023	02-17-2023	02-18-2023	GoP	500,000.00		500,000.00	
502-99-990	Supply and delivery of personal protective equipment	G.O.	NO	Competitive Bidding	03/06/2023	03-26-2023	03-29-2023	03-30-2023	Special Purpose Fund	1,900,000.00		1,900,000.00	
502-99-990	Supply and delivery of test kits (e.g. igG/IgM test kits, antigen Test kit, RT-PCR Test Kits)	G.O.	NO	Competitive Bidding	03/06/2023	03-26-2023	03-29-2023	03-30-2023	Special Purpose Fund	5,495,000.00		5,495,000.00	
502-99-990	Supply and delivery of medical equipment	G.O.	NO	Competitive Bidding	03/06/2023	03-26-2023	03-29-2023	03-30-2023	Special Purpose Fund	4,000,000.00		4,000,000.00	
502-99-990	Supply and delivery of medicines and vitamins	G.O.	NO	Competitive Bidding	02/06/2023	02-14-2023	02-17-2023	02-18-2023	Special Purpose Fund	750,000.00		750,000.00	
502-99-990	Supply and delivery of utility supplies	G.O.	NO	Competitive Bidding	02/06/2023	02-14-2023	02-17-2023	02-18-2023	Special Purpose Fund	555,000.00		555,000.00	
502-99-990	Supply and delivery of catering services for workshops, meeting and advocacies	G.O.	NO	Competitive Bidding	02/06/2023	02-14-2023	02-17-2023	02-18-2023	Special Purpose Fund	200,000.00		200,000.00	
1011	Supply and Delivery of Trainign Tools	G.O.	NO	Competitive Bidding	02/06/2023	02-14-2023	02-17-2023	02-18-2023	Special Purpose Fund	307,000.00	307,000.00		
1011	Supply and Delivery of Preventive Maintenance	G.O.	NO	Competitive Bidding	02/06/2023	02-14-2023	02-17-2023	02-18-2023	Special Purpose Fund	120,000.00	120,000.00		
	Supply and delivery of spareparts	G.O.	NO	Competitive Bidding	02/06/2023	02-14-2023	02-17-2023	02-18-2023	Special Purpose Fund	80,000.00	80,000.00		
	Supply and Delivery of Catering Services	G.O.	NO	Competitive Bidding	02/06/2023	02-14-2023	02-17-2023	02-18-2023	Special Purpose Fund	3,193,100.00	3,193,100.00		
	Supply and delivery of Various Office Supplies, T-shirts and Veterinary supplies form k9 unit	G.O.	NO	Competitive Bidding	02/06/2023	02-14-2023	02-17-2023	02-18-2023	Special Purpose Fund	930,000.00	930,000.00		
	Supply and Delivery of Starter Kit	G.O.	NO	Competitive Bidding	02/06/2023	02-14-2023	02-17-2023	02-18-2023	Special Purpose Fund	200,000.00	200,000.00		
	Supply and Delivery of PPE's	G.O.	NO	Competitive Bidding	02/06/2023	02-14-2023	02-17-2023	02-18-2023	Special Purpose Fund	2,500,000.00	2,500,000.00		
	Supply and Delivery of Medical Equipment	G.O.	NO	Competitive Bidding	02/06/2023	02-14-2023	02-17-2023	02-18-2023	Special Purpose Fund	5,000,000.00	5,000,000.00		
	Supply and delivery of drugs and medicines	G.O.	NO	Competitive Bidding	02/06/2023	02-14-2023	02-17-2023	02-18-2023	Special Purpose Fund	3,500,000.00	3,500,000.00		
	Supply and Delivery of Utility Supplies	G.O.	NO	Competitive Bidding	02/06/2023	02-14-2023	02-17-2023	02-18-2023	Special Purpose Fund	500,000.00	500,000.00		

502-03-010	Supply and delivery of office supplies	NVDH	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	60,787.00	60,787.00		
502-03-010	Supply and Delivery of Office Supplies	NVDH	NO	Direct Contracting		01-31-2023	02/03/2023	02/04/2023	GoP	22,800.00	22,800.00		
502-03-990	Supply and delivery of other supplies and materials	NVDH	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	88,061.00	88,061.00		
502-03-090	Supply and delivery of Fuel, oil and lubricants	NVDH	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	246,000.00	246,000.00		
502-03-080	Supply and delivery of medical, dental and laboratory supplies	NVDH	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	380,537.00	380,537.00		
502-03-060	Supply and delivery of Repair & maintenance of Transportation Equipment	NVDH	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	117,000.00	117,000.00		
507-05-110	Supply and delivery of medical equipment	NVDH	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	616,400.00	616,400.00		
10705020	Supply and delivery of office equipment	NVDH	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	258,280.00	258,280.00		
	Supply and delivery of Drugs and Medicines	NVDH	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	1,500,000.00	1,500,000.00		
502-13-040	Supply and delivery of Repair and Maintenance -Buildings and other Structures	NVDH	NO	Competitive Bidding	02/06/2023	02-14-2023	02-17-2023	02-18-2023	GoP	70,000.00	70,000.00		
502-03-010	Supply and delivery of various common supplies	OSP	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	500,000.00	500,000.00		
107-05-020	Procurement of new office equipment	OSP	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	400,000.00		400,000.00	
502-99-990	Conduct committee and public hearing catering services	OSP	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	300,000.00	300,000.00		
502-03-090	Gas, oil and lubricants	OSP	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	300,000.00	300,000.00		
502-13-080	Operations, maintenance and updating services vehicle registration	OSP	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	250,000.00	250,000.00		
502-13-050	Office and facilities maintenance repair and maintenance-machinery and equipment	OSP	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	34,000.00	34,000.00		
502-99-020	Publication of approved ordinances printing & publication	OSP	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	50,000.00	50,000.00		
502-02-010	Trainings and seminars	OSP	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	150,000.00	150,000.00		
9000-001-1-100-000-001	Supply and Delivery of Catering Services	PDRR MS	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	1,319,600.00	1,319,600.00		
9000-001-1-100-000-002	Supply and Delivery of Catering Services Food and Accommodation	PDRR MS	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	2,436,000.00	2,436,000.00		
9000-001-1-100-000-001	Supply and Delivery of Personal Protective Gears (PPG)	PDRR MS	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	500,000.00	500,000.00		
9000-001-1-100-000-003	Supply and Delivery IT Equipment (Cellphone, Cellphone Load and Internet)	PDRR MS	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	61,200.00	61,200.00		

3,359,865.00

1,984,000.00

9000-001-1-100-000-007	Supply and Delivery of PPEs and Supplies to Responders, Health Personnel & Community Volunteers for Emergencies and Emerging and Re-emerging Infectious Disease (EREID)	PDRR MS	NO	Competitive Bidding	02/06/2023	02-14-2023	02-17-2023	02-18-2023	GoP	500,000.00	500,000.00		
9000-001-1-100-000-007	Supply and Delivery of medicines & medical supplies for emergencies & Emerging and Re-Emerging Infectious Disease(EREID)	PDRR MS	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	500,000.00	500,000.00		
9000-001-1-100-000-008	Supply and Delivery of Fuel	PDRR MS	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	2,000,000.00	2,000,000.00		
9000-001-1-100-000-008	Supply and Delivery of Oil, Lubricants & Supply and Maintenance for Disaster Rescue Equipment	PDRR MS	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	500,000.00	500,000.00		
9000-001-1-100-000-008	Supply and Delivery of Tires	PDRR MS	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	500,000.00	500,000.00		
9000-001-1-100-000-008	Supply and Delivery of Emergency Boat	PDRR MS	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	#####	#####		
9000-001-1-100-000-008	Supply and Delivery of Life Saving Gears	PDRR MS	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	1,000,000.00	1,000,000.00		
9000-001-1-100-000-008	Supply and Delivery of Operation Tools/Equipment	PDRR MS	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	679,250.00	679,250.00		
9000-001-1-100-000-009	Supply and Delivery of materials & supplies for the EOC	PDRR MS	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	760,000.00	760,000.00		
9000-001-1-100-000-012	Supply and Delivery of Relief Goods and Supplies (Food Stuff, Water, Tents and other related supplies and non-food items.	PDRR MS	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	2,541,339.35	2,541,339.35		
9000-001-1-100-000-014	Build-Back-Better Initiatives and Restoration of Disaster Affected infrastructure/families	PDRR MS	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	3,500,000.00		3,500,000.00	
50203010	Supply and delivery of catering services	PEDO	NO	Competitive Bidding	02/06/2023	02-14-2023	02-17-2023	02-18-2023	GoP	2,836,750.00	2,836,750.00		
50203010	Supply and Delivery of Office SUPplies	PEDO	NO	Competitive Bidding	02/06/2023	02-14-2023	02-17-2023	02-18-2023	GoP	281,255.12	281,255.12		
50203090	Supply and Delivery of Fuel, Oil and Lubricants	PEDO	NO	Competitive Bidding	02/06/2023	02-14-2023	02-17-2023	02-18-2023	GoP	187,425.00	187,425.00		
50213060	Supply and delivery of Repairs and maintenance-transportation vehicle	PEDO	NO	Competitive Bidding	02/06/2023	02-14-2023	02-17-2023	02-18-2023	GoP	300,000.00	300,000.00		
	Supply and Delvier of Training Kits, Other Materials	PEDO	NO	Competitive Bidding	02/06/2023	02-14-2023	02-17-2023	02-18-2023	GoP	765,250.00	765,250.00		
	Supply and Delivery of Office Equipment	PEDO	NO	Competitive Bidding	02/06/2023	02-14-2023	02-17-2023	02-18-2023	GoP	250,000.00		250,000.00	
	Supply and Delivery of Property Plant and Equipment	PEDO	NO	Competitive Bidding	02/06/2023	02-14-2023	02-17-2023	02-18-2023	GoP	100,000.00		100,000.00	
502-03-010	Supply and delivery of Office Supplies	PEO	NO	Competitive Bidding	03/06/2023	03-26-2023	03-29-2023	03-30-2023	GoP	150,000.00	150,000.00		

26,797,389.35

4,720,680.12

502-03-090	Supply and delivery of Fuel	PEO	NO	Competitive Bidding	03/06/2023	03-26-2023	03-29-2023	03-30-2023	GoP	3,798,200.00	3,798,200.00		
502-13-050	Supply and delivery of Spareparts and toner compatible to existing photocopier (MP2501L) and plotter printer (KIP 770)	PEO	NO	Direct Contracting		01/11/2023	01/12/2023	01-13-2023	GoP	100,000.00	100,000.00		
502-13-050	Supply and delivery of Computer Software	PEO	NO	Competitive Bidding	03/06/2023	03-26-2023	03-29-2023	03-30-2023	GoP	700,000.00	700,000.00		
502-13-060	Supply and delivery of Spareparts & Materials, Oil and Lubricants for the Repair & Maintenance of Transportation and Equipment	PEO	NO	Competitive Bidding	03/06/2023	03-26-2023	03-29-2023	03-30-2023	GoP	4,695,000.00	4,695,000.00		
502-13-060	Supply and delivery of Spareparts & Materials, Oil and Lubricants for the Repair & Maintenance of Transportation and Equipment	PEO	NO	Direct Contracting	03/06/2023	03-26-2023	03-29-2023	03-30-2023	GoP	350,000.00	350,000.00		
502-13-050	Supply and delivery of Spareparts & Materials, Oil and Lubricants for the Repair & Maintenance of Machinery and Equipment	PEO	NO	Competitive Bidding	03/06/2023	03-26-2023	03-29-2023	03-30-2023	GoP	450,000.00	450,000.00		
502-04-010	Supply and delivery of Drinking Water	PEO	NO	Competitive Bidding	03/06/2023	03-26-2023	03-29-2023	03-30-2023	GoP	33,600.00	33,600.00		
502-99-990	Supply and delivery of Materials for Water Supply System	PEO	NO	Competitive Bidding	03/06/2023	03-26-2023	03-29-2023	03-30-2023	GoP	233,200.00	233,200.00		
502-99-990	Supply and delivery of materials for maintenance of local and provincial roads	PEO	NO	Competitive Bidding	03/06/2023	03-26-2023	03-29-2023	03-30-2023	GoP	2,956,612.67	2,956,612.67		
107-05-020	Supply and delivery of IT Equipment (Office Equipment) (2020-2022)	PEO	NO	Competitive Bidding	03/06/2023	03-26-2023	03-29-2023	03-30-2023	GoP	405,986.00	405,986.00		
502-99-990	Concreting of Concordia-Oracon Road(Maabay-Oracon Road)	PEO	NO	Competitive Bidding	03/06/2023	03-26-2023	03-29-2023	03-30-2023	GoP	#####	#####		
502-99-990	Concreting of Concordia Sur- Sitio Taras, Calaya Road(Concordia Sur-Oracon Sur- Sitio Taras, Calaya Road)	PEO	NO	Competitive Bidding	03/06/2023	03-26-2023	03-29-2023	03-30-2023	GoP	3,750,000.00	3,750,000.00		
502-99-990	Improvement/Concreting of Lucmayan - San Roque - Lapaz Road (Alman Sur, Lapaz - Comian, San Roque - Lucmayan Road)	PEO	NO	Competitive Bidding	03/06/2023	03-26-2023	03-29-2023	03-30-2023	GoP	6,100,000.00	6,100,000.00		
502-99-990	Concreting of Sapal Proper - Junction National Road (Tangaw Road) access to Sapal Weaving and Kamote Processing Center (Junction to National Road - Sitio Tangaw, Cabano - Sitio Pandungan-Sitio Balakbakan-Sitio Proper, Sapal Road)	PEO	NO	Competitive Bidding	03/06/2023	03-26-2023	03-29-2023	03-30-2023	GoP	#####	#####		
502-99-990	Improvement of capitol Compound (Access Road to DCGNPH & Center for Health and Social Services)	PEO	NO	Competitive Bidding	03/06/2023	03-26-2023	03-29-2023	03-30-2023	GoP	#####	#####		
502-99-990	Construction of DCGNPH Additional Annex Buildings	PEO	NO	Competitive Bidding	03/06/2023	03-26-2023	03-29-2023	03-30-2023	GoP	#####	#####		
502--99-990	Supply and delivery of catering services	PHO	NO	Competitive Bidding	03/06/2023	03-26-2023	03-29-2023	03-30-2023	Special Purpose Fund	549,850.00	549,850.00		

137,124,706.67

502-99-990	Supply and delivery of Drugs And medicines	PHO	NO	Competitive Bidding	03/06/2023	03-26-2023	03-29-2023	03-30-2023	Special Purpose Fund	1,030,499.00	1,030,499.00		
502-99-990	Supply and Delivery of laboratory Supplies	PHO	NO	Competitive Bidding	03/06/2023	03-26-2023	03-29-2023	03-30-2023	GoP	414,885.00	414,885.00		
502-03-090	Supply and Delivery of Fuel, Oil and Lubricants	PHO	NO	Competitive Bidding	03/06/2023	03-26-2023	03-29-2023	03-30-2023	GoP	150,000.00	150,000.00		
502-13-050	Supply and delivery for repairs & maintenance-Machinery Equipment	PHO	NO	NP-53.9 - Small Value Procurement		03-26-2023	03-29-2023	03-30-2023	GoP	21,000.00	21,000.00		
502-03-010	Supply and delivery of Office Supply	PHO	NO	Competitive Bidding	03/06/2023	03-26-2023	03-29-2023	03-30-2023	GoP	232,950.00	232,950.00		
502-13-040	Supply and delivery for repairs & Maintenance-Buildings & other Structures	PHO	NO	NP-53.9 - Small Value Procurement		03-26-2023	03-29-2023	03-30-2023	GoP	10,500.00	10,500.00		
502-13-060	Supply and delivery for repairs & maintenance-Transportation Equipment	PHO	NO	NP-53.9 - Small Value Procurement		03-26-2023	03-29-2023	03-30-2023	GoP	35,000.00	35,000.00		
502-13-070	Supply and delivery for other Repair & Maintenance-Furniture and Fixture	PHO	NO	NP-53.9 - Small Value Procurement		03-26-2023	03-29-2023	03-30-2023	GoP	10,500.00	10,500.00		
107-05-020	Supply and delivery of office equipment	PHO	NO	Competitive Bidding	03/06/2023	03-26-2023	03-29-2023	03-30-2023	GoP	1,400,000.00	1,400,000.00		
502-93-0101 & 502-99-990	Supply and delivery of Office Supplies and Materials	POAS	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	623,519.50	623,519.50		
502-02-0101 & 502-00-990	Supply and delivery of Catering services	POAS	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	1,652,200.00	1,652,200.00		
107-05-0201 & 107-05-030	Supply and delivery of Office Equipment	POAS	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	931,900.00		931,900.00	
502-99-990	Supply and delivery of Biologics and Vaccine	POAS	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	807,500.00	807,500.00		
502-99-990	Supply and delivery of Live Animals	POAS	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	880,000.00	880,000.00		
502-03-090 & 5022-99-990	Supply and delivery of Gasoline and Diesoline	POAS	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	163,400.00	163,400.00		
502-13-060	Labor and vehicle parts of isuzu DMAX	POAS	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	100,000.00	100,000.00		
502-99-990	Supply and delivery of Oil, Lubricants and Parts	POAS	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	15,100.00	15,100.00		
502-99-990	Supply and delivery of Farm Inputs	POAS	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	5,622,040.00	5,622,040.00		
107-05-010	Supply and delivery of Agricultural Tools and Equipment	POAS	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	150,000.00		150,000.00	
107-05-020	Supply and delivery Steel Billboards (4'x8')	POAS	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	60,000.00		60,000.00	
502-99-990	Rental LED Wall	POAS	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	20,000.00	20,000.00		
107-04-990	Supply and delivery for the Improvement of the Building	POAS	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	2,000,000.00		2,000,000.00	
502-99-990	Supply and delivery of Training Kit	POAS	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	419,460.00	419,460.00		

3,855,184.00

502-99-990	Retrofitting of two rooms	POAS	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	100,000.00	100,000.00		
107-05-020	Supply and delivery of kitchen Equipment	POAS	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	250,000.00		250,000.00	
502-99-990	Supply and delivery of Processing Ingredients	POAS	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	100,000.00	100,000.00		
502-99-990	Supply and delivery of Milkfish Fingerlings and accessories	POAS	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	600,000.00	600,000.00		
502-99-990	Supply and delivery of Materials, inouts and seedlings for the seaweed Nursery	POAS	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	300,000.00	300,000.00		
502-99-990	Supply and delivery of Materials for the Establishment of Backyard Vermicompostin facility	POAS	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	33,130.00	33,130.00		
5-02-03010/ 5-02-99-990	Supply and delivery of office supplies	PPDO	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	336,250.00	336,250.00		
5-02-99-990	Supply and delivery of catering services	PPDO	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	624,300.00	624,300.00		
5-02-99-990	Supply and delivery of catering services with venue	PPDO	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	445,950.00	445,950.00		
107-05-020	Supply and delivery of office equipment	PPDO	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	450,000.00		450,000.00	
107-05-030	Supply and delivery of Licensed Office Software	PPDO	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	250,000.00		250,000.00	
502-02-010	Supply and Delivery of Catering Services(Traning Expences)	PSWDC	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	140,000.00	140,000.00		
502-99-990	Supply and Delivery of Catering Services(SPP)	PSWDC	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	Special Purpose Fund	1,325,550.00	1,325,550.00		
502-99-990	Supply and Delivery of Catering Services (SPA-PWD,PCPC & Sr. Citizen	PSWDC	YES	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	Special Purpose Fund	1,914,750.00	1,914,750.00		
502-03-010	Supply and Delivery of Various Supplies/materials & Equipments	PSWDC	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	198,506.80	198,506.80		
502-13-050	Supply and Delivery of various Training supplies/Materials	PSWDC	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	674,550.00	674,550.00		
502-03-090	Supply and Delivery of Fuel, Oil & Lubricants	PSWDC	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	180,000.00	180,000.00		
502-99-990	Supply and delivery of various office equipment parts and IT equipment/materials	PSWDC	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	50,000.00	50,000.00		
502-13-040	Supply and Delivery of vehicle parts and vsrious materials for maintenance of Transpo Equipment	PSWDC	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	60,000.00	60,000.00		
10705020	Supply and delivery of various materials/supplies for the repair and maintenance of PSWDO Buildings	PSWDC	NO	NP-53.9 - Small Value Procurement		01-31-2023	02/03/2023	02/04/2023	GoP	20,000.00	20,000.00		
502-99-990	Supply and Delivery of Office Equipment	PSWDC	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	300,000.00		300,000.00	

14,828,249.50

2,106,500.00


502-99-990	Supply and delivery of various materials/training supplies for sewing craft women and repair of machines	PSWDC	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	Special Purpose Fund	45,000.00	45,000.00		
502-99-990	Supply and Delivery for T-Shirt Printing	PSWDC	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	171,850.00	171,850.00		
502-99-990	Supply and delivery of Medical Equipment(Wheelchairs,cane, quadcane, walker)	PSWDC	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	Special Purpose Fund	160,000.00	160,000.00		
502-99-990	Supply and Delivery of various food and non food items	PSWDC	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	Special Purpose Fund	1,325,000.00	1,325,000.00		
	Supply and delivery of supplies	EASUR	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	119,991.90	119,991.90		
	Supply and delivery of accountable forms and check book	EASUR	NO	agency to agency		02/06/2023	02/07/2023	02/08/2023	GoP	399,800.00	399,800.00		
	Supply and delivery of gasoline, oil and lubricants	EASUR	NO	svp		02/06/2023	02/07/2023	02/08/2023	GoP	40,000.00	40,000.00		
	Supply and Delivery of various spare parts of Suzuki Samurai	EASUR	no	svp		02/06/2023	02/07/2023	02/08/2023	GoP	10,000.00	10,000.00		
	Supply and delivery of materials for IT maintenance	EASUR	NO			02/06/2023	02/07/2023	02/08/2023	GoP	20,000.00	20,000.00		
	Supply and delivery of materials for printing and publication of notice of delinquency	EASUR	NO	SVP		02/06/2023	02/07/2023	02/08/2023	GoP	30,000.00	30,000.00		
	Supply and delivery of various office equipment	EASUR	NO	Competitive Bidding	02/06/2023	02-14-2023	02-17-2023	02-18-2023	GoP	70,000.00		70,000.00	
502-03-010	Supply and Delivery of Office Supplies	VET	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	37,213.00	37,213.00		
502-03-040	Supply and Delivery of Veterinary Supplies	VET	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	27,939.00	27,939.00		
502-99-990	Supply and Delivery of Veterinary Supplies	VET	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	Special Purpose Fund	121,055.00	121,055.00		
502-99-990	Supply and delivery of Anti-Rabies Vaccine and Anesthetic	VET	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	Special Purpose Fund	115,560.00	115,560.00		
502-99-990	Supply and delivery of construction materials	VET	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	Special Purpose Fund	94,180.00	94,180.00		
502-99-990	Supply and delivery of printing of IEC/tarpulin for Veterinary Program advocacy	VET	NO	NP-53.9 - Small Value Procurement		02/06/2023	02/07/2023	02/08/2023	Special Purpose Fund	15,000.00	15,000.00		
502-99-990	Supply and delivery of Dog food and Dog	VET	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	Special Purpose Fund	134,700.00	134,700.00		
502-02-010	Supply and Delivery of Catering Services	VET	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	40,000.00	40,000.00		
107-05-020	Supply and delivery of office Equipment	VET	NO	Competitive Bidding	01-23-2023	01-31-2023	02/03/2023	02/04/2023	GoP	56,000.00		56,000.00	

6,565,206.80

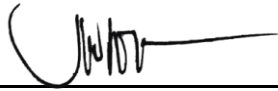
689,791.90

641,647.00

Prepared by:

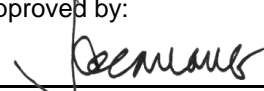

 VENUS G. GAMUZA
 BAC Secretariat Head

Verified by:



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BAC Chairperson

Approved by:



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