

Republic of the Philippines
Region 4B- MIMAROPA
Province of Occidental Mindoro

**Annual Procurement Plan for FY 2023
with Supplemental APP**

Code (AIP)	Procurement/Program/Project	PMO/ End-User	Qtr.	Amount	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds		Estimated Budget (PhP)		Remarks
						Advertisement/ Posting of ITB/RFQ	Submission/O pening of Bids/ RFQ	Notice of Award	Contract Signing/ PO	Total	MOOE	CO		
5-02-03-090	Fuel, Oil and Lubricants	All Offices	1st	9,899,666.36	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	9,899,666.36		9,899,666.36		
5-02-03-090	Fuel, Oil and Lubricants	All Offices	2nd	9,899,666.36	Public Bidding/ Alternative	1/3/2023	3/9/2023	3/29/2023	3/29/2023	9,899,666.36		9,899,666.36		
5-02-03-090	Fuel, Oil and Lubricants	All Offices	3rd	9,899,666.36	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	9,899,666.36		9,899,666.36		
5-02-03-090	Fuel, Oil and Lubricants	All Offices	4th	9,899,666.36	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	9,899,666.36		9,899,666.36		
5-02-03-010	Office Supplies	All Offices	1st	6,255,041.82	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	6,255,041.82		6,255,041.82		
5-02-03-010	Office Supplies	All Offices	2nd	6,255,041.82	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	6,255,041.82		6,255,041.82		
5-02-03-010	Office Supplies	All Offices	3rd	6,255,041.82	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	6,255,041.82		6,255,041.82		
5-02-03-010	Office Supplies	All Offices	4th	6,255,041.82	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	6,255,041.82		6,255,041.82		
5-02-03-020	Accountable Forms	All Offices	1st	64,300.00	Alternative Procurement	2/12/2022	8/12/2022	9/12/2022	12-15-2022	64,300.00		64,300.00		
5-02-03-020	Accountable Forms	All Offices	2nd	64,300.00	Alternative Procurement	1/3/2023	5/3/2023	8/13/2022	10/3/2023	64,300.00		64,300.00		
5-02-03-020	Accountable Forms	All Offices	3rd	64,300.00	Alternative Procurement	2/5/2023	6/5/2023	7/5/2023	10/5/2023	64,300.00		64,300.00		
5-02-03-020	Accountable Forms	All Offices	4th	64,300.00	Alternative Procurement	1/9/2023	5/9/2023	6/9/2023	10/9/2023	64,300.00		64,300.00		
5-02-03-040	Animal/ Zoological Supplies	PVET	1st	1,228,786.51	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	1,228,786.51		1,228,786.51		
5-02-03-040	Animal/ Zoological Supplies	PVET	2nd	1,228,786.51	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	1,228,786.51		1,228,786.51		
5-02-03-040	Animal/ Zoological Supplies	PVET	3rd	1,228,786.51	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	1,228,786.51		1,228,786.51		
5-02-03-040	Animal/ Zoological Supplies	PVET	4th	1,228,786.51	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	1,228,786.51		1,228,786.51		
5-02-03-050	Food Supplies Expenses	All Offices	1st	8,041,875.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	8,041,875.00		8,041,875.00		
5-02-03-050	Food Supplies Expenses	All Offices	2nd	8,041,875.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	8,041,875.00		8,041,875.00		
5-02-03-050	Food Supplies Expenses	All Offices	3rd	8,041,875.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	8,041,875.00		8,041,875.00		
5-02-03-050	Food Supplies Expenses	All Offices	4th	8,041,875.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	8,041,875.00		8,041,875.00		
5-02-03-070	Drugs and Medicine	All Offices	1st	2,767,999.43	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	2,767,999.43		2,767,999.43		
5-02-03-070	Drugs and Medicine	All Offices	2nd	2,767,999.43	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	2,767,999.43		2,767,999.43		
5-02-03-070	Drugs and Medicine	All Offices	3rd	2,767,999.43	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	2,767,999.43		2,767,999.43		
5-02-03-070	Drugs and Medicine	All Offices	4th	2,767,999.43	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	2,767,999.43		2,767,999.43		
5-02-03-080	Medical, Dental, Lab. Supplies	All Offices	1st	2,915,864.95	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	2,915,864.95		2,915,864.95		
5-02-03-080	Medical, Dental, Lab. Supplies	All Offices	2nd	2,915,864.95	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	2,915,864.95		2,915,864.95		
5-02-03-080	Medical, Dental, Lab. Supplies	All Offices	3rd	2,915,864.95	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	2,915,864.95		2,915,864.95		
5-02-03-080	Medical, Dental, Lab. Supplies	All Offices	4th	2,915,864.95	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	2,915,864.95		2,915,864.95		
5-02-03-100	Agricultural & Marine Supplies	OPA	1st	11,657,413.97	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	11,657,413.97		11,657,413.97		
5-02-03-100	Agricultural & Marine Supplies	OPA	2nd	11,657,413.97	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	11,657,413.97		11,657,413.97		
5-02-03-100	Agricultural & Marine Supplies	OPA	3rd	11,657,413.97	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	11,657,413.97		11,657,413.97		
5-02-03-100	Agricultural & Marine Supplies	OPA	4th	11,657,413.97	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	11,657,413.97		11,657,413.97		
5-02-03-990	Other Supplies and Materials	All Offices	1st	2,626,172.26	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	2,626,172.26		2,626,172.26		
5-02-03-990	Other Supplies and Materials	All Offices	2nd	2,626,172.26	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	2,626,172.26		2,626,172.26		
5-02-03-990	Other Supplies and Materials	All Offices	3rd	2,626,172.26	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	2,626,172.26		2,626,172.26		

5-02-03-990	Other Supplies and Materials	All Offices	4th	2,626,172.26	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	2,626,172.26	2,626,172.26		
5-02-06-010	Awards/ Rewards Supplies	All Offices	1st	45,000.00	Alternative Procurement	2/12/2022	8/12/2022	9/12/2022	12-15-2022	45,000.00	45,000.00		
5-02-06-010	Awards/ Rewards Supplies	All Offices	2nd	45,000.00	Alternative Procurement	1/3/2023	5/3/2023	8/13/2022	10/3/2023	45,000.00	45,000.00		
5-02-06-010	Awards/ Rewards Supplies	All Offices	3rd	45,000.00	Alternative Procurement	2/5/2023	6/5/2023	7/5/2023	10/5/2023	45,000.00	45,000.00		
5-02-06-010	Awards/ Rewards Supplies	All Offices	4th	45,000.00	Alternative Procurement	1/9/2023	5/9/2023	6/9/2023	10/9/2023	45,000.00	45,000.00		
5-02-07-020	Research/ Exploration, Development	All Offices	1st	375,000.00	Public Bidding/ Alternative	2/12/2022	8/12/2022	8/13/2022	8/14/2022	375,000.00	375,000.00		
5-02-07-020	Research/ Exploration, Development	All Offices	2nd	375,000.00	Public Bidding/ Alternative	1/3/2023	5/3/2023	8/13/2022	10/3/2023	375,000.00	375,000.00		
5-02-07-020	Research/ Exploration, Development	All Offices	3rd	375,000.00	Public Bidding/ Alternative	2/5/2023	6/5/2023	7/5/2023	10/5/2023	375,000.00	375,000.00		
5-02-07-020	Research/ Exploration, Development	All Offices	4th	375,000.00	Public Bidding/ Alternative	1/9/2023	5/9/2023	6/9/2023	10/9/2023	375,000.00	375,000.00		
5-02-13-030	Rep. & Maint.- Infra Assets	All Offices	1st	1,836,250.37	Alternative Procurement	2/12/2022	8/12/2022	9/12/2022	12-15-2022	1,836,250.37	1,836,250.37		
5-02-13-030	Rep. & Maint.- Infra Assets	All Offices	2nd	1,836,250.37	Alternative Procurement	1/3/2023	5/3/2023	8/13/2022	10/3/2023	1,836,250.37	1,836,250.37		
5-02-13-030	Rep. & Maint.- Infra Assets	All Offices	3rd	1,836,250.37	Alternative Procurement	2/5/2023	6/5/2023	7/5/2023	10/5/2023	1,836,250.37	1,836,250.37		
5-02-13-030	Rep. & Maint.- Infra Assets	All Offices	4th	1,836,250.37	Alternative Procurement	1/9/2023	5/9/2023	6/9/2023	10/9/2023	1,836,250.37	1,836,250.37		
5-02-13-040	Rep. & Maint.- Buildings & Other Structure	All Offices	1st	2,570,063.03	Alternative Procurement	2/12/2022	8/12/2022	9/12/2022	12-15-2022	2,570,063.03	2,570,063.03		
5-02-13-040	Rep. & Maint.- Buildings & Other Structure	All Offices	2nd	2,570,063.03	Alternative Procurement	1/3/2023	5/3/2023	8/13/2022	10/3/2023	2,570,063.03	2,570,063.03		
5-02-13-040	Rep. & Maint.- Buildings & Other Structure	All Offices	3rd	2,570,063.03	Alternative Procurement	2/5/2023	6/5/2023	7/5/2023	10/5/2023	2,570,063.03	2,570,063.03		
5-02-13-040	Rep. & Maint.- Buildings & Other Structure	All Offices	4th	2,570,063.03	Alternative Procurement	1/9/2023	5/9/2023	6/9/2023	10/9/2023	2,570,063.03	2,570,063.03		
5-02-13-050	Rep. & Maint.- Machinery & Equipment	All Offices	1st	3,089,795.68	Alternative Procurement	2/12/2022	8/12/2022	9/12/2022	12-15-2022	3,089,795.68	3,089,795.68		
5-02-13-050	Rep. & Maint.- Machinery & Equipment	All Offices	2nd	3,089,795.68	Alternative Procurement	1/3/2023	5/3/2023	8/13/2022	10/3/2023	3,089,795.68	3,089,795.68		
5-02-13-050	Rep. & Maint.- Machinery & Equipment	All Offices	3rd	3,089,795.68	Alternative Procurement	2/5/2023	6/5/2023	7/5/2023	10/5/2023	3,089,795.68	3,089,795.68		
5-02-13-050	Rep. & Maint.- Machinery & Equipment	All Offices	4th	3,089,795.68	Alternative Procurement	1/9/2023	5/9/2023	6/9/2023	10/9/2023	3,089,795.68	3,089,795.68		
5-02-13-060	Rep. & Maint.- Motor Vehicles	All Offices	1st	3,235,929.50	Alternative Procurement	2/12/2022	8/12/2022	9/12/2022	12-15-2022	3,235,929.50	3,235,929.50		
5-02-13-060	Rep. & Maint.- Motor Vehicles	All Offices	2nd	3,235,929.50	Alternative Procurement	1/3/2023	5/3/2023	8/13/2022	10/3/2023	3,235,929.50	3,235,929.50		
5-02-13-060	Rep. & Maint.- Motor Vehicles	All Offices	3rd	3,235,929.50	Alternative Procurement	2/5/2023	6/5/2023	7/5/2023	10/5/2023	3,235,929.50	3,235,929.50		
5-02-13-060	Rep. & Maint.- Motor Vehicles	All Offices	4th	3,235,929.50	Alternative Procurement	1/9/2023	5/9/2023	6/9/2023	10/9/2023	3,235,929.50	3,235,929.50		
5-02-13-070	Rep. & Maint.- Furniture & Fixtures	All Offices	1st	65,437.50	Alternative Procurement	2/12/2022	8/12/2022	9/12/2022	12-15-2022	65,437.50	65,437.50		
5-02-13-070	Rep. & Maint.- Furniture & Fixtures	All Offices	2nd	65,437.50	Alternative Procurement	1/3/2023	5/3/2023	8/13/2022	10/3/2023	65,437.50	65,437.50		
5-02-13-070	Rep. & Maint.- Furniture & Fixtures	All Offices	3rd	65,437.50	Alternative Procurement	2/5/2023	6/5/2023	7/5/2023	10/5/2023	65,437.50	65,437.50		
5-02-13-070	Rep. & Maint.- Furniture & Fixtures	All Offices	4th	65,437.50	Alternative Procurement	1/9/2023	5/9/2023	6/9/2023	10/9/2023	65,437.50	65,437.50		
5-02-13-990	Rep. & Maint.- Other Property, Plants and Equipment	All Offices	1st	143,750.00	Alternative Procurement	2/12/2022	8/12/2022	9/12/2022	12-15-2022	143,750.00	143,750.00		
5-02-13-990	Rep. & Maint.- Other Property, Plants and Equipment	All Offices	2nd	143,750.00	Alternative Procurement	1/3/2023	5/3/2023	8/13/2022	10/3/2023	143,750.00	143,750.00		
5-02-13-990	Rep. & Maint.- Other Property, Plants and Equipment	All Offices	3rd	143,750.00	Alternative Procurement	2/5/2023	6/5/2023	7/5/2023	10/5/2023	143,750.00	143,750.00		
5-02-13-990	Rep. & Maint.- Other Property, Plants and Equipment	All Offices	4th	143,750.00	Alternative Procurement	1/9/2023	5/9/2023	6/9/2023	10/9/2023	143,750.00	143,750.00		
5-02-99-010	Advertising	All Offices	1st	170,000.00	Alternative Procurement	2/12/2022	8/12/2022	9/12/2022	12-15-2022	170,000.00	170,000.00		
5-02-99-010	Advertising	All Offices	2nd	170,000.00	Alternative Procurement	1/3/2023	5/3/2023	8/13/2022	10/3/2023	170,000.00	170,000.00		
5-02-99-010	Advertising	All Offices	3rd	170,000.00	Alternative Procurement	2/5/2023	6/5/2023	7/5/2023	10/5/2023	170,000.00	170,000.00		
5-02-99-010	Advertising	All Offices	4th	170,000.00	Alternative Procurement	1/9/2023	5/9/2023	6/9/2023	10/9/2023	170,000.00	170,000.00		
5-02-99-020	Printing and Publication	All Offices	1st	1,151,920.50	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	1,151,920.50	1,151,920.50		
5-02-99-020	Printing and Publication	All Offices	2nd	1,151,920.50	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	1,151,920.50	1,151,920.50		

5-02-99-020	Printing and Publication	All Offices	3rd	1,151,920.50	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	1,151,920.50	1,151,920.50		
5-02-99-020	Printing and Publication	All Offices	4th	1,151,920.50	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	1,151,920.50	1,151,920.50		
5-02-99-050	Rent Expenses	All Offices	1st	115,000.00	Alternative Procurement	2/12/2022	8/12/2022	9/12/2022	12-15-2022	115,000.00	115,000.00		
5-02-99-050	Rent Expenses	All Offices	2nd	115,000.00	Alternative Procurement	1/3/2023	5/3/2023	8/13/2022	10/3/2023	115,000.00	115,000.00		
5-02-99-050	Rent Expenses	All Offices	3rd	115,000.00	Alternative Procurement	2/5/2023	6/5/2023	7/5/2023	10/5/2023	115,000.00	115,000.00		
5-02-99-050	Rent Expenses	All Offices	4th	115,000.00	Alternative Procurement	1/9/2023	5/9/2023	6/9/2023	10/9/2023	115,000.00	115,000.00		
1-07-10-020	Capital Outlay- CIP- Infra Assets	All Offices	1st	37,500.00	Alternative Procurement	2/12/2022	8/12/2022	9/12/2022	12-15-2022	37,500.00		37,500.00	
1-07-10-021	Capital Outlay- CIP- Infra Assets	All Offices	2nd	37,500.00	Alternative Procurement	1/3/2023	5/3/2023	8/13/2022	10/3/2023	37,500.00		37,500.00	
1-07-10-022	Capital Outlay- CIP- Infra Assets	All Offices	3rd	37,500.00	Alternative Procurement	2/5/2023	6/5/2023	7/5/2023	10/5/2023	37,500.00		37,500.00	
1-07-10-023	Capital Outlay- CIP- Infra Assets	All Offices	4th	37,500.00	Alternative Procurement	1/9/2023	5/9/2023	6/9/2023	10/9/2023	37,500.00		37,500.00	
1-07-05-020	Capital Outlay- Office Equipment	All Offices	1st	1,162,500.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	1,162,500.00		1,162,500.00	
1-07-05-021	Capital Outlay- Office Equipment	All Offices	2nd	1,162,500.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	1,162,500.00		1,162,500.00	
1-07-05-022	Capital Outlay- Office Equipment	All Offices	3rd	1,162,500.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	1,162,500.00		1,162,500.00	
1-07-05-023	Capital Outlay- Office Equipment	All Offices	4th	1,162,500.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	1,162,500.00		1,162,500.00	
1-07-05-030	Capital Outlay- Information and Comm. Technology Equipment	All Offices	1st	1,022,500.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	1,022,500.00		1,022,500.00	
1-07-05-030	Capital Outlay- Information and Comm. Technology Equipment	All Offices	2nd	1,022,500.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	1,022,500.00		1,022,500.00	
1-07-05-030	Capital Outlay- Information and Comm. Technology Equipment	All Offices	3rd	1,022,500.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	1,022,500.00		1,022,500.00	
1-07-05-030	Capital Outlay- Information and Comm. Technology Equipment	All Offices	4th	1,022,500.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	1,022,500.00		1,022,500.00	
1-07-07-010	Capital Outlay- Furniture and Fixture	All Offices	1st	992,250.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	992,250.00		992,250.00	
1-07-07-011	Capital Outlay- Furniture and Fixture	All Offices	2nd	992,250.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	992,250.00		992,250.00	
1-07-07-012	Capital Outlay- Furniture and Fixture	All Offices	3rd	992,250.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	992,250.00		992,250.00	
1-07-07-013	Capital Outlay- Furniture and Fixture	All Offices	4th	992,250.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	992,250.00		992,250.00	
1-07-05-100	Capital Outlay- Military, Police and Security Equipment	All Offices	1st	350,000.00	Alternative Procurement	2/12/2022	8/12/2022	9/12/2022	12-15-2022	350,000.00		350,000.00	
1-07-06-010	Capital Outlay- Service Vehicle	GSO	2nd	34,500,000.00	Public Bidding	1/3/2023	2/3/2023	3/27/2023	3/29/2023	34,500,000.00		34,500,000.00	
1-07-05-040	Capital Outlay-Breeding Stocks	PVET	1st	75,000.00	Alternative Procurement	2/12/2022	8/12/2022	9/12/2022	12-15-2022	75,000.00		75,000.00	
	Capital Outlay-Other Machinery and Equipment	All Offices	1st	300,000.00	Alternative Procurement	2/12/2022	8/12/2022	9/12/2022	12-15-2022	300,000.00		300,000.00	
1-07-99-990	Other PPE	All Offices	1st	350,000.00	Alternative Procurement	2/12/2022	8/12/2022	9/12/2022	12-15-2022	350,000.00		350,000.00	
	GAD Fund									-		-	
	Maternal Health Programs- Establishment of Critical Unit for High Risk Pregnant Mothers in all Level 1 Hospitals of Occidental Mindoro	PHO		30,174,800.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	30,174,800.00		30,174,800.00	
	Sukat ng Timbang at Taas, Always Right (STAR)	PHO		9,549,300.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	9,549,300.00		9,549,300.00	
	Strengthening Skills and Capabilities Health Workers	PHO		1,247,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	1,247,000.00		1,247,000.00	
	STI/ HIV/ AIDs Program	PHO		2,370,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	2,370,000.00		2,370,000.00	
	Ligtas and Buntis Kung Nanay at si Baby	PHO		9,611,498.60	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	9,611,498.60		9,611,498.60	
	Access to Family Planning Services among Target Clients	PHO		9,844,880.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	9,844,880.00		9,844,880.00	

	Comprehensive health Servuces For Women	PHO		5,000,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	5,000,000.00		5,000,000.00
	Tulong sa pAgsulong ng Edukasyon para sa Kababaihan Program	PGO		20,000,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	20,000,000.00		20,000,000.00
	Water, Sanitation and Hygien Wash, Project for Vulnerable Sectors (women,children and pwds) during emergencues (GAD Cose Article XI Sec. 50-3D)	PDRRMO		5,050,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	5,050,000.00		5,050,000.00
	Tulong Pangkabuhayan para sa Kaunlaran ng Solong Magulang ng Lalawigan	PSWDO		2,101,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	2,101,000.00		2,101,000.00
	Program to Eliminate Trafficking in Person and Violence against Women and Their Children	PSWDO		850,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	850,000.00		850,000.00
	Rcovery and Intergration Programs and Gender Base Violence (GBV) and Traffiked Person	PSWDO		1,376,500.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	1,376,500.00		1,376,500.00
	Livelihood Support for Womens Groups Project	PSWDO		5,784,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	5,784,000.00		5,784,000.00
	Capacity Development for Women for Marine Protection and Conservation Efforts Province of Occidental Mindoro	PSWDO		1,384,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	1,384,000.00		1,384,000.00
	Capacity Building Programs	PPDO		2,552,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	2,552,000.00		2,552,000.00
	Gender Fair Language "Speak Right" (SP) Communication Skills Training Program	SPO		4,672,500.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	4,672,500.00		4,672,500.00
	Provision of Internship Program for Employment of Young Workers	PESO		52,200.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	52,200.00		52,200.00
	Provision of Special Program for Employment of Students	PESO		151,750.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	151,750.00		151,750.00
	Open Water Dive Traing for Women in the Province of Occidental Mindoro	PPDO		433,687.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	433,687.00		433,687.00
	Proposed RCDG Brigde with River Slope Protection	PEO		25,035,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	25,035,000.00		25,035,000.00
	Renovation of PEPO Building	PEPO		1,400,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	1,400,000.00		1,400,000.00
	Provision of Temporary Employment	PESO		316,500.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	316,500.00		316,500.00
	SC/ PWD Fund									-		-
001-010-002	Regular Quarterly Meeting and Special Meeting of Federation	PSWDO		360,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	360,000.00		360,000.00
001-010-005	Women with Disability Celebartion	PSWDO		50,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	50,000.00		50,000.00
001-010-006	National Rare Desease Week	PSWDO		50,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	50,000.00		50,000.00
001-010-007	National Cancer Consciousness Week	PSWDO		50,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	50,000.00		50,000.00
001-010-009	White Cane Safety Day	PSWDO		55,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	55,000.00		55,000.00

001-010-010	Celebration of 45th National Disability Prevention and Rehabilitation Week (NDPR)	PSWDO		353,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	353,000.00		353,000.00
001-010-012	Training in Handling Children with Developmental Delays	PSWDO		83,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	83,000.00		83,000.00
001-010-015	Support to SPED Schools	PSWDO		150,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	150,000.00		150,000.00
001-011-005	Celebration of Filipino Elderly Week	PSWDO		521,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	521,000.00		521,000.00
001-011-009	Regular Quarterly and Special Meetings of the Provincial Federation of Senior Citizens Association	PSWDO		266,600.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	266,600.00		266,600.00
001-013-001	Conduct of Early Detection, Prevention and Intervention of Disability (edpid) TRAINING TO Nursing mothers	PSWDO		80,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	80,000.00		80,000.00
011-013-002	Provision of Medicines and support of laboratory expenses to qualified Persons/ Children with Disability (P/CWDs)	PSWDO		200,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	200,000.00		200,000.00
001-013-012	Procurement of PDAO Office Supplies, Other Equipment and Communication Allowances	PSWDO		150,000.00						150,000.00		150,000.00
	PCPC Fund									-		-
001-002-011	Capacity Building to Service Providers and duty bearers assigned in the implementation of PPAs for Children	PSWDO		100,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	100,000.00		100,000.00
001-002-002	Capacity Building Training for the Members of PCPC	PSWDO		100,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	100,000.00		100,000.00
001-002-003	Conduct of regular Quarterly PCPC Meetings and Consultation	PSWDO		100,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	100,000.00		100,000.00
001-002-005	Conduct of Provincial Children Assembly Meeting	PSWDO		120,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	120,000.00		120,000.00
001-003-004	Conduct Provincial SFP social Preparation Orientation and Food Safety Sanitation Training	PSWDO		60,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	60,000.00		60,000.00
001-003-005	Orientation Training on the Early Childhood Care and Development Information System (ECCD-IS)	PSWDO		40,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	40,000.00		40,000.00
001-003-006	Conduct of Meetings and Consultation Dialogues with the Provincial Federation of Day Care Workers, MSWDOs and other ECCD Stakeholders	PSWDO		180,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	180,000.00		180,000.00
001-003-007	Monitoring, Provide technical assistance and accreditation to ECCD Centers and Service Providers	PSWDO		20,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	20,000.00		20,000.00

001-003-008	Monitoring, Provision of Technical Assistance and Conduct Assessment to ECCD and Service Providers in the Implementation of Supplemental Feeding Program	PSWDO		44,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	44,000.00		44,000.00	
001-003-010	Awareness Raising Campaign on the Rights of Children through National Children's Month Celebration	PSWDO		100,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	100,000.00		100,000.00	
001-003-017	Provision of manipulative learning materials and supplies for enhancement of curriculum	PSWDO		130,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	130,000.00		130,000.00	
001-003-027	Training on Production of Manipulative Toys and Learning Materials	PSWDO		113,753.47	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	113,753.47		113,753.47	
001-005-001	AHYD Symposium focusing on Teenage Pregnancy, HIV/AIDS and Anti Drug Abuse Symposium	PSWDO		115,100.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	115,100.00		115,100.00	
001-005-003	Conduct of Responsible Parenthood and Family Planning (RFPF) sessions	PSWDO		105,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	105,000.00		105,000.00	
001-005-004	Conduct of AHYD demand generation activities by trained/ organized Peer Educators	PSWDO		99,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	99,000.00		99,000.00	
001-005-006	World AIDS Day Celebration 2023	PSWDO		51,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	51,000.00		51,000.00	
001-005-007	Provision of Hygiene Kits to elementary and high school students	PSWDO		181,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	181,000.00		181,000.00	
001-005-008	Conduct of Pag- Asa Youth Association of the Philippines (PYAP) quarterly meetings	PSWDO		80,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	80,000.00		80,000.00	
001-005-012	Conduct of Regular Quarterly meetings with Municipal Population Officers (MPOs)	PSWDO		80,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	80,000.00		80,000.00	
001-007-001	Conduct of Relief Operations and Camp Management Training on children in emergencies	PSWDO		150,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	150,000.00		150,000.00	
001-007-012	Provision of emergency shelter assistance to internally displaced families and their children due to manmade and natural disasters	PSWDO		578,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	578,000.00		578,000.00	
001-007-013	Strengthening the Camp Management Team and other volunteers in performing tasks and duties with acquired knowledge and skills during disaster	PSWDO		60,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	60,000.00		60,000.00	
001-008-004	Mandatory Registry of Children in Conflict with the Law	PSWDO		85,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	85,000.00		85,000.00	
001-009-001	Conduct of Information and Education Campaign on Child Labor (RA 9231) and other laws for the protection of childre	PSWDO		128,500.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	128,500.00		128,500.00	

001-009-003	Conduct of Parent Effectiveness Service to Parents of Child Laborers, IP children, children of former rebels, OSY and teenage mothers	PSWDO		208,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	208,000.00		208,000.00
001-009-004	Conduct of monitoring and validation visit to the Back to School beneficiaries	PSWDO		288,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	288,000.00		288,000.00
001-021-001	Provision of psychosocial support to street children, child laborers and their caregivers	PSWDO		200,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	200,000.00		200,000.00
001-021-003	Provision of materials/supplies for housing project to street children	PSWDO		412,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	412,000.00		412,000.00
001-030-005	Operation and maintenance of Bahay Pag-Asa Center	PSWDO		396,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	396,000.00		396,000.00
001-030-002	Provision of activities for CICL and CAR depending on their interests to help them regain normal social functioning, develop life skills and lead a productive life	PSWDO		100,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	100,000.00		100,000.00
001-030-004	Provision of training and orientation for staff members in relation to the service delivery for CICL and CAR	PSWDO		140,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	140,000.00		140,000.00
001-030-004	Provision of home life and direct services for CICL and CAR in Bahay Pag-Asa	PSWDO		164,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	164,000.00		164,000.00
	Calamity Fund (70%)									-		-
	Rechanneling, Dredging and declogging of rivers (Diesel)	PDRRMO		3,200,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	3,200,000.00		3,200,000.00
	Improvement, regravelling of roads (Diesel)	PDRRMO		3,000,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	3,000,000.00		3,000,000.00
	Construction of Gabions, other flood protection structures that will reduce/mitigate flood risks (gabion wire)	PDRRMO		2,500,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	2,500,000.00		2,500,000.00
	Provision of Portable water supply system including materials	PDRRMO		300,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	300,000.00		300,000.00
	Provision of solar lights for installation at disaster prone areas/communities	PDRRMO		2,000,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	2,000,000.00		2,000,000.00
	Conservation of Aquatic Resources for Livelihood Sustainability	PDRRMO		860,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	860,000.00		860,000.00
	BDRRMC/MDRRMC Orientation/meeting	PDRRMO			Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	-		-

	Snacks (Set A - Native delicacies, Soft Drinks or Bottled Water 375ml)	PDRRMO		15,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	15,000.00		15,000.00	
	Establishment/Maintenance of Eco-Friendly Provincial Nursery	PDRRMO		500,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	500,000.00		500,000.00	
	Risk Assessment Meeting with MDRRMOs	PDRRMO			Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	-		-	
	Meals Set C - Rice, 3Menu, Dessert, Softdrinks or Bottled Water 375ml	PDRRMO		10,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	10,000.00		10,000.00	
	Conduct of Community based and scientific DRRM and CCA assessment, mapping, analysis and monitoring at the municipal and barangay	PDRRMO			Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	-		-	
	Set A - Native Delicacies, Coffee or Soft Drinks, Bottled Water 375ml	PDRRMO		10,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	10,000.00		10,000.00	
	Capacity building training on disaster prevention and mitigation with CCAM	PDRRMO			Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	-		-	
	Set A - Native Delicacies, Coffee or Soft Drinks, Bottled Water 375ml	PDRRMO		40,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	40,000.00		40,000.00	
	Establishment of centralized targeting system for population at risk	PDRRMO			Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	-		-	
	Multipurpose computer	PDRRMO		80,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	80,000.00		80,000.00	
	Establishment of Disaster Information Management System in Emergency Operations Center	PDRRMO			Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	-		-	
	Midrange Computer	PDRRMO		60,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	60,000.00		60,000.00	
	Conduct of multi-hazard and solution-driven researches in partnership with the science and research institutions (within the council and the local academe) and	PDRRMO			Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	-		-	
	Set A - Native Delicacies, Coffee or Soft Drinks, Bottled Water 375ml	PDRRMO		30,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	30,000.00		30,000.00	
	Establishment/Installation of latest Early Warning Devices in coordination/partnership with DOST, Philvets, and other Science agencies	PDRRMO			Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	-		-	
	Early Warning Device	PDRRMO		220,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	220,000.00		220,000.00	
	Advocacy on the strict implementation of "Local Building Code" in the province with the integration of DRRM and CCA	PDRRMO			Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	-		-	

Set A - Native Delicacies, Coffee or Soft Drinks, Bottled Water 375ml	PDRRMO		20,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	20,000.00		20,000.00
Coordination/partnership with DOST, PHILVOCS, and other Science Agencies on the latest EWS	PDRRMO			Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	-		-
Set A - Native Delicacies, Coffee or Soft Drinks, Bottled Water 375ml	PDRRMO		14,960.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	14,960.00		14,960.00
Bond paper long S20/70 hard copy	PDRRMO		5,992.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	5,992.00		5,992.00
Bond paper short S20/70 hard copy	PDRRMO		4,048.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	4,048.00		4,048.00
Establishment of computerized DRRM data base, hazard mapping, etc.	PDRRMO			Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	-		-
External Drive (1TB)	PDRRMO		15,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	15,000.00		15,000.00
DISASTER PREPAREDNESS	PDRRMO		48,061,974.29	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	48,061,974.29		48,061,974.29
Conduct of meetings, seminar, assessment, planning, monitoring and evaluation regarding different disaster related activities (PDNA, PDNA, PDNA)	PDRRMO		48,061,974.29	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	48,061,974.29		48,061,974.29
Meals	PDRRMO			Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	-		-
Set B - Rice, 2Menu, Dessert, Softdrinks or Bottled Water 375ml	PDRRMO		30,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	30,000.00		30,000.00
Set B - Rice, 3Menu, Dessert, Softdrinks or Bottled Water 375ml	PDRRMO		30,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	30,000.00		30,000.00
Snacks	PDRRMO			Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	-		-
Set B - Sandwich/Burger (Large w/ Coleslaw),Soft Drinks or Bottled Water 375ml)	PDRRMO		19,200.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	19,200.00		19,200.00
2. PDRRMC Quarterly Meetings	PDRRMO			Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	-		-
Meals	PDRRMO			Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	-		-
Set B - Rice, 3Menu, Dessert, Softdrinks or Bottled Water 375ml	PDRRMO		45,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	45,000.00		45,000.00
Snacks	PDRRMO		-	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	-		-
Set B - Sandwich/Burger (Large w/ Coleslaw),Soft Drinks or Bottled Water 375ml)	PDRRMO		28,800.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	28,800.00		28,800.00

3.MDRRMO Quarterly Meetings	PDRRMO		-	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	-	-
Meals	PDRRMO		-	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	-	-
Set B - Rice, 2Menu, Dessert, Softdrinks or Bottled Water 375ml	PDRRMO		13,500.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	13,500.00	13,500.00
Set B - Rice, 3Menu, Dessert, Softdrinks or Bottled Water 375ml	PDRRMO		13,500.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	13,500.00	13,500.00
Snacks	PDRRMO		-	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	-	-
Set B - Sandwich/Burger (Large w/ Coleslaw),Soft Drinks or Bottled Water 375ml)	PDRRMO		22,720.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	22,720.00	22,720.00
Accommodation	PDRRMO		10,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	10,000.00	10,000.00
Venue	PDRRMO		20,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	20,000.00	20,000.00
4. Emergency Meetings (PDNA, PDRA, RDNA, PDRRMC)	PDRRMO		-	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	-	-
Meals	PDRRMO		-	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	-	-
Set B - Rice, 2Menu, Dessert, Softdrinks or Bottled Water 375ml	PDRRMO		30,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	30,000.00	30,000.00
Set B - Rice, 3Menu, Dessert, Softdrinks or Bottled Water 375ml	PDRRMO		30,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	30,000.00	30,000.00
Snacks	PDRRMO		-	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	-	-
Set B - Sandwich/Burger (Large w/ Coleslaw),Soft Drinks or Bottled Water 375ml)	PDRRMO		19,840.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	19,840.00	19,840.00
Other Expenses	PDRRMO		57,440.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	57,440.00	57,440.00
Capacity Building Activities (PDRRMC members, PDRRMO staff, QRTs, Volunteers, DRRM-H for Health Personnel, Nutrition on emergencies, LDRRMOs) on disaster preparedness and response, search and rescue and retrieval operations (for human induce, health and hydrometeorological hazards)	PDRRMO		47,691,974.29	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	47,691,974.29	47,691,974.29

1. Technical Training	PDRRMO			Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	-		-	
Meals	PDRRMO			Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	-		-	
Set B - Rice, 2Menu, Dessert, Softdrinks or Bottled Water 375ml	PDRRMO		230,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	230,000.00		230,000.00	
Set B - Rice, 3Menu, Dessert, Softdrinks or Bottled Water 375ml	PDRRMO		230,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	230,000.00		230,000.00	
Snacks	PDRRMO		-	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	-		-	
Set B - Sandwich/Burger (Large w/ Coleslaw),Soft Drinks or Bottled Water 375ml)	PDRRMO		147,840.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	147,840.00		147,840.00	
Accommodation (600/day/pax x 3 days)	PDRRMO		420,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	420,000.00		420,000.00	
Venue (rent per day)	PDRRMO		70,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	70,000.00		70,000.00	
Polo Shirt w/ print	PDRRMO		189,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	189,000.00		189,000.00	
Notebook	PDRRMO		2,400.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	2,400.00		2,400.00	
Ballpen black, 0.5mm thick ballpen point	PDRRMO		1,656.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	1,656.00		1,656.00	
Masking Tape (2 inches)	PDRRMO		700.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	700.00		700.00	
Expanding envelope	PDRRMO		4,800.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	4,800.00		4,800.00	
Bond paper long S20/70 hard copy	PDRRMO		5,934.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	5,934.00		5,934.00	
Bond paper short S20/70 hard copy	PDRRMO		5,060.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	5,060.00		5,060.00	
ID lace	PDRRMO		9,200.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	9,200.00		9,200.00	
ID holder	PDRRMO		18,400.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	18,400.00		18,400.00	
Honorarium (1,500/speaker x 5 for 3 days)	PDRRMO		90,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	90,000.00		90,000.00	
2. Skills-based training	PDRRMO			Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	-		-	
Meals	PDRRMO			Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	-		-	
Set B - Rice, 2Menu, Dessert, Softdrinks or Bottled Water 375ml	PDRRMO		230,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	230,000.00		230,000.00	
Set B - Rice, 3Menu, Dessert, Softdrinks or Bottled Water 375ml	PDRRMO		230,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	230,000.00		230,000.00	
Snacks	PDRRMO		-	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	-		-	

Set B - Sandwich/Burger (Large w/ Coleslaw),Soft Drinks or Bottled Water (375ml)	PDRRMO		147,840.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	147,840.00		147,840.00
Accommodation (600/day/pax x 3 days)	PDRRMO		435,600.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	435,600.00		435,600.00
Venue (rent per day)	PDRRMO		70,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	70,000.00		70,000.00
Polo Shirt w/ print	PDRRMO		189,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	189,000.00		189,000.00
Notebook	PDRRMO		2,400.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	2,400.00		2,400.00
Ballpen	PDRRMO		1,656.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	1,656.00		1,656.00
Masking Tape (2 inches)	PDRRMO		700.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	700.00		700.00
Expanding envelope	PDRRMO		4,800.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	4,800.00		4,800.00
Bond paper long S20/70 hard copy	PDRRMO		5,934.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	5,934.00		5,934.00
Bond paper short S20/70 hard copy	PDRRMO		5,060.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	5,060.00		5,060.00
ID lace	PDRRMO		14,490.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	14,490.00		14,490.00
ID holder	PDRRMO		28,800.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	28,800.00		28,800.00
Universal ink black 500ml	PDRRMO		2,300.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	2,300.00		2,300.00
Universal ink cyan 500ml	PDRRMO		2,300.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	2,300.00		2,300.00
Universal ink magenta 500ml	PDRRMO		2,300.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	2,300.00		2,300.00
Universal ink yellow 500ml	PDRRMO		2,300.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	2,300.00		2,300.00
Honorarium (1,500/speaker x 5 for 3 days)	PDRRMO		90,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	90,000.00		90,000.00
Other expenses	PDRRMO		9,530.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	9,530.00		9,530.00
Personal Accident Insurance of accredited members of PQRTs and	PDRRMO		-	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	-		-
1. Gold Insurance (PQRTs and PDRRMO staff)	PDRRMO		149,940.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	149,940.00		149,940.00
3. Silver (Volunteers)	PDRRMO		449,810.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	449,810.00		449,810.00
Other expenses	PDRRMO		250.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	250.00		250.00
Fabrication and Installation of EWS to disaster prone areas	PDRRMO		-	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	-		-
Fabricatin and installation	PDRRMO		200,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	200,000.00		200,000.00
	PDRRMO		-	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	-		-
Preparation and updating of IEC and advocacy plan, preparedness plan,	PDRRMO		-	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	-		-

Tarpaulin canvass (4.5 ft W)	PDRRMO		12,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	12,000.00		12,000.00
Tarpaulin canvass (6.0 ft W)	PDRRMO		16,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	16,000.00		16,000.00
Photocopier Ink (1000ml)	PDRRMO		2,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	2,000.00		2,000.00
Provision of support for the institutionalization of DRRM-Health Plan	PDRRMO		-	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	-		-
Meals	PDRRMO		-	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	-		-
Set B - Rice, 2Menu, Dessert, Softdrinks or Bottled Water 375ml	PDRRMO		6,250.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	6,250.00		6,250.00
Set B - Rice, 3Menu, Dessert, Softdrinks or Bottled Water 375ml	PDRRMO		10,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	10,000.00		10,000.00
Snacks	PDRRMO		-	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	-		-
Set B - Sandwich/Burger (Large w/ Coleslaw),Soft Drinks or Bottled Water	PDRRMO		6,400.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	6,400.00		6,400.00
Venue (rent per day)	PDRRMO		10,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	10,000.00		10,000.00
Accommodation	PDRRMO		2,500.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	2,500.00		2,500.00
Other expenses	PDRRMO		4,850.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	4,850.00		4,850.00
Capacity building training to barangays including families living in a disaster	PDRRMO		-	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	-		-
Meals	PDRRMO		-	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	-		-
Set B - Rice, 2Menu, Dessert, Softdrinks or Bottled Water 375ml	PDRRMO		15,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	15,000.00		15,000.00
Set B - Rice, 3Menu, Dessert, Softdrinks or Bottled Water 375ml	PDRRMO		30,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	30,000.00		30,000.00
Snacks	PDRRMO		-	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	-		-
Set B - Sandwich/Burger (Large w/ Coleslaw),Soft Drinks or Bottled Water	PDRRMO		19,200.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	19,200.00		19,200.00
Venue (rent per day)	PDRRMO		15,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	15,000.00		15,000.00
Accommodation	PDRRMO		60,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	60,000.00		60,000.00
Honorarium	PDRRMO		2,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	2,000.00		2,000.00
Meals	PDRRMO		-	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	-		-
Set C - Rice, 3Menu, Dessert, Softdrinks or Bottled Water 375ml	PDRRMO		30,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	30,000.00		30,000.00
Snacks	PDRRMO		-	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	-		-
Set B - Sandwich/Burger (Large w/ Coleslaw),Soft Drinks or Bottled Water	PDRRMO		19,400.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	19,400.00		19,400.00
Venue (rent per day)	PDRRMO		15,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	15,000.00		15,000.00
Operational expenses	PDRRMO		19,600.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	19,600.00		19,600.00

IEC and capacity-building on CCHANMP for P/MDRRMC members including	PDRRMO		-	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	-	-	
Meals	PDRRMO		-	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	-	-	
Set B - Rice, 2Menu, Dessert, Softdrinks or Bottled Water 375ml	PDRRMO		7,500.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	7,500.00	7,500.00	
Set B - Rice, 3Menu, Dessert, Softdrinks or Bottled Water 375ml	PDRRMO		7,500.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	7,500.00	7,500.00	
Snacks	PDRRMO		-	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	-	-	
Set B - Sandwich/Burger (Large w/ Coleslaw),Soft Drinks or Bottled Water	PDRRMO		8,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	8,000.00	8,000.00	
Venue (rent per day)	PDRRMO		5,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	5,000.00	5,000.00	
Accommodation	PDRRMO		7,500.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	7,500.00	7,500.00	
Honorarium	PDRRMO		7,500.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	7,500.00	7,500.00	
Bond paper long S20/70 hard copy	PDRRMO		8,901.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	8,901.00	8,901.00	
Bond paper short S20/70 hard copy	PDRRMO		7,590.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	7,590.00	7,590.00	
Other expense	PDRRMO		509.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	509.00	509.00	
Organization/Capacitating all Response clusters	PDRRMO		-	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	-	-	
Set B - Rice, 3Menu, Dessert, Softdrinks or Bottled Water 375ml	PDRRMO		6,250.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	6,250.00	6,250.00	
Snacks	PDRRMO		-	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	-	-	
Set B - Sandwich/Burger (Large w/ Coleslaw),Soft Drinks or Bottled Water	PDRRMO		7,259.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	7,259.00	7,259.00	
Venue (rent per day)	PDRRMO		5,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	5,000.00	5,000.00	
Accommodation	PDRRMO		7,500.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	7,500.00	7,500.00	
Honorarium	PDRRMO		7,500.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	7,500.00	7,500.00	
Bond paper long S20/70 hard copy	PDRRMO		8,901.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	8,901.00	8,901.00	
Bond paper short S20/70 hard copy	PDRRMO		7,590.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	7,590.00	7,590.00	
0	PDRRMO		-	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	-	-	
Conduct of Provincial DRRM Summit/Convention	PDRRMO		-	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	-	-	
Meals	PDRRMO		-	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	-	-	
Set B - Rice, 2Menu, Dessert, Softdrinks or Bottled Water 375ml	PDRRMO		50,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	50,000.00	50,000.00	
Snack	PDRRMO		-	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	-	-	
Snacks (Set A - Native delicacies,,Soft Drinks or Bottled Water 375ml)	PDRRMO		48,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	48,000.00	48,000.00	

Other expenses	PDRRMO		32,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	32,000.00		32,000.00
Conduct of Rescue and Fire Olympics	PDRRMO		-	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	-		-
*Preparation and implementation of Rescuelympics	PDRRMO		-	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	-		-
Meals	PDRRMO		-	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	-		-
Set B - Rice, 2Menu, Dessert, Softdrinks or Bottled Water 375ml	PDRRMO		50,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	50,000.00		50,000.00
Snack	PDRRMO		-	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	-		-
Snacks (Set A - Native delicacies,,Soft Drinks or Bottled Water 375ml)	PDRRMO		48,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	48,000.00		48,000.00
Other Expense	PDRRMO		32,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	32,000.00		32,000.00
Activation of Incident Command System and deployment of Incident	PDRRMO		-	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	-		-
Meals	PDRRMO		-	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	-		-
Set B - Rice, 2Menu, Dessert, Softdrinks or Bottled Water 375ml	PDRRMO		200,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	200,000.00		200,000.00
Snack	PDRRMO		-	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	-		-
Snacks (Set B - Native delicacies,,Soft Drinks or Bottled Water 375ml)	PDRRMO		192,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	192,000.00		192,000.00
Gasoline	PDRRMO		400,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	400,000.00		400,000.00
Other expense	PDRRMO		128,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	128,000.00		128,000.00
Formation, training and accreditation of volunteers including IP disaster volunteers	PDRRMO		-	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	-		-
Meals	PDRRMO		-	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	-		-
Set B - Rice, 2Menu, Dessert, Softdrinks or Bottled Water 375ml	PDRRMO		125,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	125,000.00		125,000.00
Snack	PDRRMO		-	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	-		-
Set B - Native delicacies,,Soft Drinks or Bottled Water 375ml)	PDRRMO		160,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	160,000.00		160,000.00
Venue	PDRRMO		20,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	20,000.00		20,000.00
Gasoline	PDRRMO		240,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	240,000.00		240,000.00
Spine Board with Head immobilizer and strap	PDRRMO		72,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	72,000.00		72,000.00
First aid kit	PDRRMO		49,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	49,000.00		49,000.00
Flashlight (Solar)	PDRRMO		49,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	49,000.00		49,000.00
Other expense	PDRRMO		5,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	5,000.00		5,000.00
Updating of DRRM-CCA Plan	PDRRMO		-	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	-		-

Set B - Rice, 3Menu, Dessert, Softdrinks or Bottled Water 375ml	PDRRMO		5,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	5,000.00		5,000.00
Snacks	PDRRMO		-	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	-		-
Set B - Sandwich/Burger (Large w/ Coleslaw),Soft Drinks or Bottled Water	PDRRMO		4,800.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	4,800.00		4,800.00
Expanding envelope	PDRRMO		800.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	800.00		800.00
Bond paper long S20/70 hard copy	PDRRMO		4,450.50	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	4,450.50		4,450.50
Bond paper short S20/70 hard copy	PDRRMO		4,554.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	4,554.00		4,554.00
Other expenses	PDRRMO		395.50	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	395.50		395.50
Stockpiling of food, non-food items, palay seeds and medical supplies for	PDRRMO		-	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	-		-
NFA Rice	PDRRMO		437,500.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	437,500.00		437,500.00
Sardines 155gms (100pcs/box)	PDRRMO		587,500.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	587,500.00		587,500.00
Comed beef 150gms (48pcs/box)	PDRRMO		1,110,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	1,110,000.00		1,110,000.00
Coffee (3 in 1) twin pack (240 pcs/box)	PDRRMO		247,500.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	247,500.00		247,500.00
Cutomized laminated sack	PDRRMO		162,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	162,000.00		162,000.00
Emergency Balde (Balde, Kumot, Tabo and other needed non-food items)	PDRRMO		100,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	100,000.00		100,000.00
Palay seeds(Punla) (40kls per cavan)	PDRRMO		80,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	80,000.00		80,000.00
Sleeping kits	PDRRMO		80,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	80,000.00		80,000.00
Other Agricultural/livestocks emergency items	PDRRMO		50,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	50,000.00		50,000.00
Replenishment of trauma kit and first aid kit	PDRRMO		-	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	-		-
CLEAN GLOVES (MEDIUM)	PDRRMO		9,880.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	9,880.00		9,880.00
SURGICAL GLOVES (SIZE 6.5)	PDRRMO		2,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	2,000.00		2,000.00
SURGICAL GLOVES (SIZE 7)	PDRRMO		2,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	2,000.00		2,000.00
FACE MASK	PDRRMO		4,500.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	4,500.00		4,500.00
BETADINE (50ML)	PDRRMO		5,600.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	5,600.00		5,600.00
AGUA OXINADA (120ML)	PDRRMO		2,400.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	2,400.00		2,400.00
ALCOHOL PADS (100PCS PER BOX)	PDRRMO		8,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	8,000.00		8,000.00
ALCOHOL (500 ML)	PDRRMO		4,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	4,000.00		4,000.00
MICROPOR (1 INCH)	PDRRMO		2,040.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	2,040.00		2,040.00

MICROPORE(1/2 INCH)	PDRRMO		1,120.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	1,120.00		1,120.00
BAND AID	PDRRMO		4,480.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	4,480.00		4,480.00
ROLLER BANDAGE #2	PDRRMO		1,120.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	1,120.00		1,120.00
ROLLER BANDAGE #3	PDRRMO		1,600.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	1,600.00		1,600.00
ROLLER BANDAGE #4	PDRRMO		2,040.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	2,040.00		2,040.00
IRRIGATING SOLUTION (PNSS)	PDRRMO		1,120.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	1,120.00		1,120.00
GAUZE (4PCS PER PACK)	PDRRMO		7,200.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	7,200.00		7,200.00
LEUKOPLAST TAPE (2.5 CM X 5M)	PDRRMO		5,400.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	5,400.00		5,400.00
LEUKOPLAST TAPE (5 CM X 5M)	PDRRMO		8,400.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	8,400.00		8,400.00
AMBU BAG (PEDIA, ADULT, INFANT)	PDRRMO		25,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	25,000.00		25,000.00
PADDED BOARD SPLINT	PDRRMO		27,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	27,000.00		27,000.00
PEN LIGHT	PDRRMO		7,500.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	7,500.00		7,500.00
TRIANGULAR BANDAGE	PDRRMO		12,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	12,000.00		12,000.00
ARM SLING	PDRRMO		15,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	15,000.00		15,000.00
BP apparatus (Set)	PDRRMO		20,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	20,000.00		20,000.00
Oxygen Saturation monitor	PDRRMO		40,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	40,000.00		40,000.00
Triangular bandage	PDRRMO		50,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	50,000.00		50,000.00
Other medical supplies	PDRRMO		76,100.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	76,100.00		76,100.00
Personal Protective Equipments (PPEs) for Quick Response Teams/Frontliners	PDRRMO		-	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	-		-
Boots	PDRRMO		49,500.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	49,500.00		49,500.00
Rain Coat with Print (trouser and pants) (Heavy duty)	PDRRMO		50,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	50,000.00		50,000.00
Safety Helmet with Shield	PDRRMO		112,500.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	112,500.00		112,500.00
Washable face mask with print	PDRRMO		20,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	20,000.00		20,000.00
Safety gloves	PDRRMO		75,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	75,000.00		75,000.00
Alcohol	PDRRMO		30,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	30,000.00		30,000.00
Face mask (50pcs/box)	PDRRMO		15,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	15,000.00		15,000.00
Vitamin C (Ascorbic Acid) 1000mg (100pcspers box	PDRRMO		48,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	48,000.00		48,000.00

	Other PPEs	PDRRMO		100,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	100,000.00		100,000.00	
	Provision of equipments, tools for rescue operations, rubber boats and other	PDRRMO		-	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	-		-	
	Search, Rescue and Retrieval	PDRRMO		-	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	-		-	
	Lifevest (heavy duty)	PDRRMO		60,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	60,000.00		60,000.00	
	Lifering	PDRRMO		50,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	50,000.00		50,000.00	
	Lifebouy	PDRRMO		40,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	40,000.00		40,000.00	
	Diving set (with suit, diving gear, tank and other accessories)	PDRRMO		520,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	520,000.00		520,000.00	
	Trauma Bag with medical supplies(heavy duty)	PDRRMO		200,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	200,000.00		200,000.00	
	Flashlight water resistant (heavy duty)	PDRRMO		140,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	140,000.00		140,000.00	
	Caution tape (3 inches x 300 meters/roll)	PDRRMO		9,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	9,000.00		9,000.00	
	Traffic Batton with batteries	PDRRMO		15,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	15,000.00		15,000.00	
	Traffice cone	PDRRMO		15,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	15,000.00		15,000.00	
	Hard hat (Heavy duty) with print	PDRRMO		150,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	150,000.00		150,000.00	
	Safety goggles (heavy duty)	PDRRMO		45,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	45,000.00		45,000.00	
	Safety gloves (heavy duty)	PDRRMO		45,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	45,000.00		45,000.00	
	Spine board with strap and head immobilizer	PDRRMO		75,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	75,000.00		75,000.00	
	First Aid Kit (big)	PDRRMO		100,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	100,000.00		100,000.00	
	Firs Aid Kit Box	PDRRMO		100,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	100,000.00		100,000.00	
	Oxygen Tank (medium size)	PDRRMO		50,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	50,000.00		50,000.00	
	Oxygen Regulator	PDRRMO		120,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	120,000.00		120,000.00	
	Rapid Emergency Telecommunication	PDRRMO		-	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	-		-	
	Handheld radio (heavy duty)	PDRRMO		400,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	400,000.00		400,000.00	
	Satellite Phone Load	PDRRMO		260,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	260,000.00		260,000.00	
	*Upgrading of Emergency Operations Center	PDRRMO		-	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	-		-	

Midrange Laptop for Office Work either heavy or light basic computing activities (Minimum Specs: Processor i5/AMD Ryzen 5 latest generation, 120GB SSD & 1TB HDD, 8GB RAM, On-board Videocard, Compatible Motherboard, DVD ROM, 24 inches LED monitor, PSU compatible, Casing w/ minimum of 1 cooling fan, Activated Windows 10 & MS Office 2019, USB Type keyboard & mouse, Wifi USB & Bluetooth adapter/receiver included) or all in one computer	PDRRMO		225,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	225,000.00		225,000.00
Multipurpose Laptop Computer for Mapping and Video Editing & other related purposes (Minimum Specs: Processor i7/AMD Ryzen 7 latest generation, 120GB SSD & 1TB HDD, 16GB RAM DDR4, 8GB Videocard, Compatible Motherboard, DVD ROM, 24 inches LED monitor, True Rated PSU compatible, Casing w/ minimum of 6 cooling fans, Activated Windows 10 Pro & MS Office	PDRRMO		300,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	300,000.00		300,000.00
Basic Printer, continous ink	PDRRMO		45,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	45,000.00		45,000.00
3 in 1 printer, continous ink	PDRRMO		150,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	150,000.00		150,000.00
Office Chair	PDRRMO		40,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	40,000.00		40,000.00
Office table (with protection glass)	PDRRMO		100,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	100,000.00		100,000.00
PDRRMC member uniforms	PDRRMO		-	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	-		-
Vest	PDRRMO		125,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	125,000.00		125,000.00
For Documentation	PDRRMO		-	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	-		-
Drone	PDRRMO		70,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	70,000.00		70,000.00
DSLR Camera	PDRRMO		150,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	150,000.00		150,000.00
Other equipment/Supplies	PDRRMO		393,774.29	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	393,774.29		393,774.29
	PDRRMO		-	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	-		-
IEC, printing and dissemination of flyers, leaflets and other IEC materials including DRRH for Health (COVID19 and other	PDRRMO		-	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	-		-
* Printing of leaflets, flyers and tarpaulins	PDRRMO		-	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	-		-
Bond paper A4 80gsm	PDRRMO		9,184.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	9,184.00		9,184.00
Bond paper long S20/70 gsm	PDRRMO		9,596.16	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	9,596.16		9,596.16
Bond paper short S20/70 gsm	PDRRMO		8,294.72	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	8,294.72		8,294.72
Tarpaulin canvass (4.5 ft W)	PDRRMO		30,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	30,000.00		30,000.00
Tarpaulin canvass (6.0 ft W)	PDRRMO		40,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	40,000.00		40,000.00
Others	PDRRMO		2,925.12	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	2,925.12		2,925.12

	Premium and insurance of rescue equipments, evacuation centers	PDRRMO		1,500,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	1,500,000.00		1,500,000.00	
	Aid 1 Mun. Brgy. 7 School DRRMC, organized disaster volunteers and KAALALAY communities (tools, materials, equipment, rescue/emergency vehicles, rescue boats and other support as per request by the MDRRMC, BDRRMC)	PDRRMO		-	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	-		-	
	Procurement of tools, materials, equipment, rescue/emergency vehicles, rescue boats and other support as per request by the MDRRMC, BDRRMC	PDRRMO		-	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	-		-	
	Diesel	PDRRMO		460,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	460,000.00		460,000.00	
	Gasoline	PDRRMO		540,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	540,000.00		540,000.00	
	Jetmatic with Pipe	PDRRMO		450,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	450,000.00		450,000.00	
	Home Repair Tool Kit and materials	PDRRMO		500,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	500,000.00		500,000.00	
	E-Balde	PDRRMO		400,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	400,000.00		400,000.00	
	Handheld radio	PDRRMO		700,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	700,000.00		700,000.00	
	First Aid Kit	PDRRMO		300,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	300,000.00		300,000.00	
	Spine Board with Strap and splint	PDRRMO		250,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	250,000.00		250,000.00	
	Raincoat	PDRRMO		150,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	150,000.00		150,000.00	
	Rain Boots	PDRRMO		120,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	120,000.00		120,000.00	
	Flashlight	PDRRMO		100,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	100,000.00		100,000.00	
	Rescue motorcycle (Chariot type)	PDRRMO		2,940,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	2,940,000.00		2,940,000.00	
	Other request	PDRRMO		1,090,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	1,090,000.00		1,090,000.00	
	Operational cost for internet connection to PDRRM Offices	PDRRMO		-	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	-		-	
	Operational Cost for satellite disc cable for PDRRMO offices	PDRRMO		-	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	-		-	
	Mamburao	PDRRMO		3,600.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	3,600.00		3,600.00	
	San Jose	PDRRMO		3,600.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	3,600.00		3,600.00	
	Lubang	PDRRMO		3,600.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	3,600.00		3,600.00	
	Sablayan	PDRRMO		3,600.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	3,600.00		3,600.00	
	other expenses	PDRRMO		600.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	600.00		600.00	
	Enhancement of communication equipment for rescue and emergency operation including its operational costs	PDRRMO		30,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	30,000.00		30,000.00	
	Mamburao	PDRRMO		7,200.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	7,200.00		7,200.00	
	San Jose	PDRRMO		7,200.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	7,200.00		7,200.00	
	Lubang	PDRRMO		7,200.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	7,200.00		7,200.00	
	Sablayan	PDRRMO		7,200.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	7,200.00		7,200.00	
	other expenses	PDRRMO		1,200.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	1,200.00		1,200.00	

Repair and maintenance of rescue/emergency vehicles and equipment	PDRRMO	-	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	-	-
L300 and Ambulance (Tire Size 195R14C)	PDRRMO	119,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	119,000.00	119,000.00
PDRRMO Resue Truck (Tire Size 7.50 R16 ITL 444)	PDRRMO	57,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	57,000.00	57,000.00
PICK-UP (Tire Size 265/70R 16)	PDRRMO	120,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	120,000.00	120,000.00
Tire (Aerox) 110x80 -14 (Rescue Motorcycle)	PDRRMO	15,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	15,000.00	15,000.00
Tire (Aerox) 140x70 -14 (Rescue Motorcycle)	PDRRMO	18,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	18,000.00	18,000.00
Tire (TMX and XRM) 250x17	PDRRMO	12,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	12,000.00	12,000.00
Interior (TMX and XRM and (250x17)	PDRRMO	2,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	2,000.00	2,000.00
Wheel Alignment and Cambearing (labor)	PDRRMO	28,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	28,000.00	28,000.00
Battery (3smf)	PDRRMO	48,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	48,000.00	48,000.00
*Change Oil (Preventive maintenance)	PDRRMO	-	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	-	-
Synthetic Oil	PDRRMO	140,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	140,000.00	140,000.00
Oil 20	PDRRMO	5,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	5,000.00	5,000.00
Flushing Oil	PDRRMO	10,650.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	10,650.00	10,650.00
Fuel Filter	PDRRMO	30,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	30,000.00	30,000.00
Oil Filter	PDRRMO	21,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	21,000.00	21,000.00
Labor	PDRRMO	45,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	45,000.00	45,000.00
Sea Ambulance change oil including materials	PDRRMO	420,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	420,000.00	420,000.00
Other repair (unexpected)	PDRRMO	1,028,350.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	1,028,350.00	1,028,350.00
Fuel, Lubricants and oil expenses for emergency vehicles	PDRRMO	-	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	-	-
Diesel	PDRRMO	828,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	828,000.00	828,000.00
Gasoline	PDRRMO	960,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	960,000.00	960,000.00
ATF	PDRRMO	53,100.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	53,100.00	53,100.00
Breakfluid	PDRRMO	51,300.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	51,300.00	51,300.00
Coolant	PDRRMO	63,900.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	63,900.00	63,900.00
Other	PDRRMO	43,700.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	43,700.00	43,700.00

	Conduct of Simulation Drills (Earthquake, storm surge, tsunami, flood, human induced, health related risks, etc.) in Bread (100 pcs/box)	PDRRMO		-	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	-		-
	Bread (100 pcs/box)	PDRRMO		30,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	30,000.00		30,000.00
	Bottled water (24pcs/box)	PDRRMO		30,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	30,000.00		30,000.00
	Provision of customized Rescue vehicles /Rapid Response Vehicle	PDRRMO		-	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	-		-
	Rapid Reponse Vehicle (Van Type Vehicle)	PDRRMO		2,550,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	2,550,000.00		2,550,000.00
	Rapid Response Vehicle (Pick-Up Type)	PDRRMO		1,400,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	1,400,000.00		1,400,000.00
	Provision of Patient Transport Vehicle	PDRRMO		-	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	-		-
	PTV (Pick-up type)	PDRRMO		1,600,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	1,600,000.00		1,600,000.00
	PTV(Pick-up type)	PDRRMO		1,600,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	1,600,000.00		1,600,000.00
	repair and maintenance of fixtures of Cagpat evacuation center, PDRRM Office Masabura Sub Office at Sablayan, San	PDRRMO		-	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	-		-
	Repair and maintenance of equip. and fixtures	PDRRMO		500,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	500,000.00		500,000.00
	Provision of Weather Monitoring System	PDRRMO		-	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	-		-
	Installation of additional CCTV system	PDRRMO		500,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	500,000.00		500,000.00
	Installation of CCTV in PDRRMO offices/disaster/flood prone areas/communities	PDRRMO		-	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	-		-
	Additional CCTV	PDRRMO		200,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	200,000.00		200,000.00
		PDRRMO		-	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	-		-
	Establishment of Local (911) emergency hotline	PDRRMO		-	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	-		-
	911 System	PDRRMO		8,000,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	8,000,000.00		8,000,000.00
	Provision of materials and equipment and other necessary requirements for PDRRM operations due to effects of possible occurrence of El Nino (shallow tube well farm implements and	PDRRMO		950,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	950,000.00		950,000.00
	Farm Equipment	PDRRMO		-	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	-		-
	Shallow Tube Well wit pipe	PDRRMO		350,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	350,000.00		350,000.00
	Other Farm equipment	PDRRMO		200,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	200,000.00		200,000.00
	Diesel	PDRRMO		99,360.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	99,360.00		99,360.00

	Other support	PDRRMO		350,640.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	350,640.00		350,640.00
	Implementation and monitoring of CBDRRM Program	PDRRMO		-	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	-		-
	Set B - Rice, 3Menu, Dessert, Softdrinks or Bottled Water 375ml	PDRRMO		50,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	50,000.00		50,000.00
	Snacks	PDRRMO		-	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	-		-
	Set B - sandwich/burger (Large w/ Coleslaw),Soft Drinks or Bottled Water 375ml	PDRRMO		50,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	50,000.00		50,000.00
	Provision of Solar Power/Energy System for the PDRRMO Offices, mobile kitchen and mobile operation center.	PDRRMO		-	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	-		-
	SOLAR POWER EQUIPMENT	PDRRMO		750,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	750,000.00		750,000.00
	Enhancement/repair/maintenance of Disaster Operation Center-San Jose, Puna.	PDRRMO		500,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	500,000.00		500,000.00
	Humanitarian Standards Operating Procedures for EOC, Hydrometeorological, Geological and	PDRRMO		-	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	-		-
	Meals	PDRRMO		-	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	-		-
	Set B - Rice, 2Menu, Dessert, Softdrinks or Bottled Water 375ml	PDRRMO		11,340.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	11,340.00		11,340.00
	Snack	PDRRMO		-	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	-		-
	Snacks (Set A - Native delicacies,,Soft Drinks or Bottled Water 375ml)	PDRRMO		2,160.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	2,160.00		2,160.00
	Venue	PDRRMO		10,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	10,000.00		10,000.00
	Accommodation	PDRRMO		1,500.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	1,500.00		1,500.00
	Formulation of Disaster Response Plan	PDRRMO		-	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	-		-
	Set B - Rice, 3Menu, Dessert, Softdrinks or Bottled Water 375ml	PDRRMO		17,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	17,000.00		17,000.00
	Snacks	PDRRMO		-	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	-		-
	Set B - sandwich/burger (Large w/ Coleslaw),Soft Drinks or Bottled Water 375ml	PDRRMO		8,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	8,000.00		8,000.00
		PDRRMO		-	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	-		-
	Creation/maintenance/updating of directory or database of PDRRMO employees, volunteers, partners and	PDRRMO		-	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	-		-
	Bond paper long S20/70 hard copy	PDRRMO		5,934.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	5,934.00		5,934.00
	Bond paper short S20/70 hard copy	PDRRMO		5,060.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	5,060.00		5,060.00
	Other supplies	PDRRMO		9,006.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	9,006.00		9,006.00

	Provision of Manual Weather/Hazard monitoring system (Manual Rain Gauge)	PDRRMO		-	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	-		-
	Manual Rain Gauge	PDRRMO		50,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	50,000.00		50,000.00
	Empowerment/Enhancement of Indigenous weather/Hazard monitoring systems	PDRRMO		-	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	-		-
	Materials and Labor	PDRRMO		50,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	50,000.00		50,000.00
	Provision of tracking system of PDRRMO rescue vehicle	PDRRMO		-	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	-		-
	GPS Tracking System (Subscription)	PDRRMO		300,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	300,000.00		300,000.00
	DISASTER RESPONSE	PDRRMO		6,420,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	6,420,000.00		6,420,000.00
	Response Operations Planning and other related activity as per National Response Plan and Operation Lists Manual	PDRRMO		-	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	-		-
	Meals	PDRRMO		-	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	-		-
	Set B - Rice, 2Menu, Dessert, Softdrinks or Bottled Water 375ml	PDRRMO		34,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	34,000.00		34,000.00
	Snack	PDRRMO		-	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	-		-
	Snacks (Set A - Native delicacies,,Soft Drinks or Bottled Water 375ml)	PDRRMO		16,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	16,000.00		16,000.00
	Provision of Psychological First Aid and stress debriefing to disaster-affected families	PDRRMO		-	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	-		-
	Meals	PDRRMO		-	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	-		-
	Set B - Rice, 2Menu, Dessert, Softdrinks or Bottled Water 375ml	PDRRMO		50,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	50,000.00		50,000.00
	Snack	PDRRMO		-	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	-		-
	Snacks (Set A - Native delicacies,,Soft Drinks or Bottled Water 375ml)	PDRRMO		20,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	20,000.00		20,000.00
	Activation of IMT, Response Clusters and other response group	PDRRMO		-	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	-		-
	Meals	PDRRMO		-	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	-		-
	Set B - Rice, 2Menu, Dessert, Softdrinks or Bottled Water 375ml	PDRRMO		12,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	12,000.00		12,000.00
	Snack	PDRRMO		-	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	-		-
	Snacks (Set A - Native delicacies,,Soft Drinks or Bottled Water 375ml)	PDRRMO		8,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	8,000.00		8,000.00
	COVID-19 response activities, Incident Management Team/Surveillance Team deployment, Border Control and other	PDRRMO		-	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	-		-

	Meals	PDRRMO		-	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	-		-
	Set B - Rice, 2Menu, Dessert, Softdrinks or Bottled Water 375ml	PDRRMO		140,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	140,000.00		140,000.00
	Snack	PDRRMO		-	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	-		-
	Snacks (Set A - Native delicacies,,Soft Drinks or Bottled Water 375ml)	PDRRMO		60,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	60,000.00		60,000.00
	Other Supplies and Equipment	PDRRMO		200,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	200,000.00		200,000.00
	Provision of food, fuel and other logistical requirements for PDRRMC, Response Clusters, JMTs, SPR Teams, and partner	PDRRMO		-	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	-		-
	FOOD SUPPLIES	PDRRMO		-	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	-		-
	NFA Rice	PDRRMO		25,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	25,000.00		25,000.00
	Sardines 155gms (100pcs/box)	PDRRMO		58,750.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	58,750.00		58,750.00
	Corned beef 150gms (48pcs/box)	PDRRMO		46,250.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	46,250.00		46,250.00
	Coffee (3 in 1) twin pack (240 pcs/box)	PDRRMO		70,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	70,000.00		70,000.00
	FUEL, OIL AND LUBRICANTS	PDRRMO		200,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	200,000.00		200,000.00
	OTHER MATERIALS AND SUPPLIES	PDRRMO		50,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	50,000.00		50,000.00
	Provision of food, fuel and other logistical requirements as support to MDRRMCs and BDRRMCs during response operations	PDRRMO		-	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	-		-
	Rescue Tools Equipment/Supplies	PDRRMO		600,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	600,000.00		600,000.00
	Provision of food subsistence or relief goods to disaster victims (hydromet, terrorism, geological and biological	PDRRMO		-	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	-		-
	NFA Rice	PDRRMO		1,000,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	1,000,000.00		1,000,000.00
	Sardines 155gms (100pcs/box)	PDRRMO		470,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	470,000.00		470,000.00
	Corned beef 150gms (48pcs/box)	PDRRMO		925,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	925,000.00		925,000.00
	Coffee (3 in 1) twin pack (240 pcs/box)	PDRRMO		165,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	165,000.00		165,000.00
	Plastic sando bag medium biodegradable (100pcs/bundle)	PDRRMO		100,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	100,000.00		100,000.00
	Plastic sando Bag Large biodegradable (100pcs/bundle)	PDRRMO		120,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	120,000.00		120,000.00

	Other assistance per request	PDRRMO		220,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	220,000.00		220,000.00	
	Establishment of Child-Friendly spaces or temporary learning area in the evacuation center with high	PDRRMO		-	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	-		-	
	Materials and Equipment	PDRRMO		180,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	180,000.00		180,000.00	
	Provision of tents and other temporary shelter facilities	PDRRMO		-	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	-		-	
	Tulda (6ft W)	PDRRMO		150,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	150,000.00		150,000.00	
	Tulda (10ft W)	PDRRMO		250,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	250,000.00		250,000.00	
	Other expenses	PDRRMO		400,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	400,000.00		400,000.00	
	Activation of SRR operations and RDANA team	PDRRMO		-	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	-		-	
	Meals	PDRRMO		-	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	-		-	
	Set B - Rice, 2Menu, Dessert, Softdrinks or Bottled Water 375ml	PDRRMO		12,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	12,000.00		12,000.00	
	Snack	PDRRMO		-	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	-		-	
	Snacks (Set A - Native delicacies,,Soft Drinks or Bottled Water 375ml)	PDRRMO		8,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	8,000.00		8,000.00	
	Provision and distribution of prioritized basic needs including PPEs and other health related requirements for frontliners	PDRRMO		-	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	-		-	
	PPEs set	PDRRMO		35,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	35,000.00		35,000.00	
	Alcohol	PDRRMO		45,500.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	45,500.00		45,500.00	
	Disinfectant	PDRRMO		45,500.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	45,500.00		45,500.00	
	Surgical Mask	PDRRMO		54,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	54,000.00		54,000.00	
	Other basic needs	PDRRMO		-	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	-		-	
	Identification and implementation of temporary livelihood and or income generating projects including training to	PDRRMO		-	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	-		-	
	livelihood assistance program	PDRRMO		500,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	500,000.00		500,000.00	
	Provision of basic health services to affected families	PDRRMO		-	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	-		-	
	Medical supplies	PDRRMO		150,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	150,000.00		150,000.00	

	DISASTER REHABILITATION & RECOVERY	PDRRMO		5,020,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	5,020,000.00		5,020,000.00	
	Construction/rehabilitation of damage infrastructure facilities (e.g bridge, irrigation canals, roads, seawall)	PDRRMO		-	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	-		-	
	Diesel	PDRRMO		1,500,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	1,500,000.00		1,500,000.00	
	Other rehabilitation/repair expenses	PDRRMO		1,500,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	1,500,000.00		1,500,000.00	
	Provision of shelter repair assistance to the affected families due to disaster	PDRRMO		-	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	-		-	
	Financial Assistance	PDRRMO		200,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	200,000.00		200,000.00	
	Construction Materials	PDRRMO		400,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	400,000.00		400,000.00	
	Other supplies and materials	PDRRMO		100,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	100,000.00		100,000.00	
	Financial/Livelihood assistance extension including COVID19 affected families (rehabilitation, livelihood, etc.)	PDRRMO		500,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	500,000.00		500,000.00	
	Identification , implementation of long-term livelihood programs	PDRRMO		500,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	500,000.00		500,000.00	
	Identification of rehabilitation/recovery PPAs mainstreaming CCAM	PDRRMO		100,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	100,000.00		100,000.00	
	Conduct of post conflict analysis	PDRRMO		-	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	-		-	
	Meals	PDRRMO		-	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	-		-	
	Set B - Rice, 2Menu, Dessert, Softdrinks or Bottled Water 375ml	PDRRMO		30,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	30,000.00		30,000.00	
	Snack	PDRRMO		-	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	-		-	
	Snacks (Set A - Native delicacies,,Soft Drinks or Bottled Water 375ml)	PDRRMO		5,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	5,000.00		5,000.00	
	Operational expenses	PDRRMO		15,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	15,000.00		15,000.00	
	Conduct of Post Disaster Needs Assessment	PDRRMO		-	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	-		-	
	Meals	PDRRMO		-	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	-		-	

	Set B - Rice, 2Menu, Dessert, Softdrinks or Bottled Water 375ml	PDRRMO		67,500.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	67,500.00		67,500.00
	Snack	PDRRMO		-	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	-		-
	Snacks (Set A - Native delicacies,,Soft Drinks or Bottled Water 375ml)	PDRRMO		20,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	20,000.00		20,000.00
	Operational expenses	PDRRMO		2,500.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	2,500.00		2,500.00
	Support in the formulation of disaster recovery plan depends on the nature of disaster including human-induced and pandemic	PDRRMO		80,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	80,000.00		80,000.00
										-		-
	Calamity Fund (30%)	PDRRMO		8,139,940.10	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	8,139,940.10		8,139,940.10
		PDRRMO		8,139,940.10	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	8,139,940.10		8,139,940.10
		PDRRMO		8,139,940.10	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	8,139,940.10		8,139,940.10
		PDRRMO		8,139,940.10	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	8,139,940.10		8,139,940.10
										-		-
	20% Development Fund									-		-
1000-000-1-01-009-001-003-014	Institutionalization of e-Budget System/e-PFMAT System	PEO		1,518,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	1,518,000.00		1,518,000.00
1000-000-1-01-010-001-023	Conditional Augmentation Fund for Municipal Initiated Projects	PEO		55,000,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	55,000,000.00		55,000,000.00
1000-000-1-01-015-001-007-001	Upgrading of Capitol Main Bldg. Power Distribution Line including Three (3) Units Transformer	PEO		4,800,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	4,800,000.00		4,800,000.00
1000-000-1-01-015-001-007-002	Provision of Back-Up Power Supply at PGOM District II	PEO		3,700,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	3,700,000.00		3,700,000.00
8000-000-1-01-008-001-004-040	Construction, Rehabilitation and Improvement of Provincial Jail	PEO		5,000,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	5,000,000.00		5,000,000.00
8000-000-1-01-008-001-004-053	Construction of Water System, Natandol, San Jose	PEO		4,000,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	4,000,000.00		4,000,000.00
8000-000-1-01-008-001-004-062	Completion of Crisis Center, Mamburao	PEO		2,800,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	2,800,000.00		2,800,000.00
8000-000-1-01-008-001-004-078	Construction of PNP Covered Court at San Jose	PEO		3,615,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	3,615,000.00		3,615,000.00
8000-000-1-01-008-001-004-079	Construction of Provincial Jail at Magbay, San Jose	PEO		10,000,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	10,000,000.00		10,000,000.00
8000-000-1-01-008-001-004-081	Fencing of PGOM Office, Lubang	PEO		8,000,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	8,000,000.00		8,000,000.00
8000-000-1-01-008-001-004-084	Construction of Development Center at Barangay 7, Mamburao	PEO		4,331,140.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	4,331,140.00		4,331,140.00

8000-000-1-01-008-001-004-085	Establishment of Fully Equipped Facility for production of Garantisadong Masustansyang Powder Recipes, Phase II, Provincial Hospital, Mamburao	PEO		2,000,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	2,000,000.00		2,000,000.00	
8000-000-1-01-008-001-004-086	Construction of MPB at Claudio Salgado, Sablayan	PEO		2,500,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	2,500,000.00		2,500,000.00	
8000-000-1-01-008-001-004-087	Construction of Covered Court, Adela Elementary School, Rizal	PEO		3,615,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	3,615,000.00		3,615,000.00	
8000-000-1-01-008-001-004-088	Construction of MPB at Limlim, Rizal	PEO		2,500,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	2,500,000.00		2,500,000.00	
8000-000-1-01-008-001-004-089	Completion of Occidental Mindoro Correctional Institution with separate facilities for women and children at Magbay, San Jose	PEO		2,000,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	2,000,000.00		2,000,000.00	
8000-000-1-01-008-001-004-095	Construction of Covered Court at Paluan National High School	PEO		3,615,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	3,615,000.00		3,615,000.00	
8000-000-1-01-008-001-003-039	Construction of Hanging Bridge, Mangarin, San Jose	PEO		6,000,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	6,000,000.00		6,000,000.00	
8000-000-1-01-008-001-003-040	Construction of FMR at Barangay Central to Camanggahan, Tunnel San Jose	PEO		12,000,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	12,000,000.00		12,000,000.00	
8000-000-1-01-008-001-003-044	Concreting of Purok Paraiso Barangay Payompon, Mamburao	PEO		1,600,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	1,600,000.00		1,600,000.00	
8000-000-1-01-008-001-003-049	Repair/ Improvement of Narvas St., Barangay Road, Barangay 2, Mamburao	PEO		6,000,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	6,000,000.00		6,000,000.00	
8000-000-1-01-008-001-003-050	Construction of Access Road Crisis Center, Mamburao	PEO		4,000,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	4,000,000.00		4,000,000.00	
8000-000-1-01-008-001-003-052	Opening of Sitio Pamutusin to Sitio Calangigan Road, Paluan	PEO		15,000,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	15,000,000.00		15,000,000.00	
8000-000-1-01-008-001-003-056	Construction of 30 Im. RCDG Bridge, Sablayan	PEO		16,867,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	16,867,000.00		16,867,000.00	
8000-000-1-01-008-001-003-062	Concreting of Zone 1 and Zone 2 at Barangay Pag-asa, Sablayan	PEO		15,000,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	15,000,000.00		15,000,000.00	
8000-000-1-01-008-001-003-063	Upgrading/ Improvement of Pag-asa-Masim Road, Brgy. Payompon, Mamburao	PEO		12,000,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	12,000,000.00		12,000,000.00	
8000-000-1-01-008-001-003-064	Upgrading/ Improvement of JNR-Malpalon Provincial Road, Calintaan	PEO		16,000,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	16,000,000.00		16,000,000.00	
8000-000-1-01-008-001-003-065	Concreting of Cusol Road, Mapaya	PEO		12,000,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	12,000,000.00		12,000,000.00	
8000-000-1-01-008-001-003-066	Concreting of Gapasan Road, Magsaysay	PEO		12,000,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	12,000,000.00		12,000,000.00	
8000-000-1-01-008-001-003-067	Concreting of FMR at Marabong, Sablayan	PEO		14,000,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	14,000,000.00		14,000,000.00	

8000-000-1-01-016-001-021-019	Construction of Fishermen's Wharf at Brgy. Sta. Maria, Abra de Ilog	PEO		3,000,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	3,000,000.00		3,000,000.00
8000-000-1-01-008-001-006-151	Construction of Bridge at Sitio Libliban, Barangay San Vicente, Sablayan	PEO		9,000,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	9,000,000.00		9,000,000.00
8000-000-1-01-008-001-005-006	Construction of River Bank Protection, Brgy. Lagnas, Sablayan	PEO		12,200,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	12,200,000.00		12,200,000.00
8000-000-1-01-008-001-005-041	Construction of 3 Barrel Box Culvert at Tinangra, Paluan	PEO		2,400,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	2,400,000.00		2,400,000.00
8000-000-1-01-008-001-005-055	Concreting of Sitio Manggahan with concrete lined canal at Cabacao, Abra de Ilog	PEO		15,000,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	15,000,000.00		15,000,000.00
8000-000-1-01-008-001-005-059	Upgrading of Access Road with Slope Protection to COA, Capital Compound, Mamburao	PEO		3,500,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	3,500,000.00		3,500,000.00
8000-000-1-01-008-001-005-060	Construction of Two Storey Six CL Rm School Building at Prudencio L. Gadiano National High School, Pag-asa, Sablayan	PEO		16,000,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	16,000,000.00		16,000,000.00
8000-000-1-01-008-001-005-061	Construction of 2 BBC with slope protection at Pinagtag-an - So. Paraw Port, Brgy. Sto. Niño, Sablayan	PEO		4,769,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	4,769,000.00		4,769,000.00
	Other MOOE									-		-
	Webhosting/ Website Services	PGOM		410,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	410,000.00		410,000.00
	General Revision	PGOM		200,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	200,000.00		200,000.00
	PRDP	PGOM		864,684.88	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	864,684.88		864,684.88
	Budget Hearing and Research	PGOM		3,020,250.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	3,020,250.00		3,020,250.00
	Tourism Master Plan	PGOM		4,000,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	4,000,000.00		4,000,000.00
	Year End Assessment	PGOM		750,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	750,000.00		750,000.00
	Provincial Housing Management and Development	PGOM		1,500,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	1,500,000.00		1,500,000.00
	Public Information Program	PGOM		2,115,787.58	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	2,115,787.58		2,115,787.58
	Provincial Cooperatibe and Livelihood Development Programs	PGOM		2,161,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	2,161,000.00		2,161,000.00
	Field Health	PGOM		850,000.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	850,000.00		850,000.00
	Indigenous People Affairs Office	PGOM		3,000,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	3,000,000.00		3,000,000.00
	AKAP HUB	PGOM		4,213,854.55	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	4,213,854.55		4,213,854.55


	Provincial Center for Culture and Arts	PGOM		1,239,357.24	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	1,239,357.24		1,239,357.24
	Municipal and Brgy. Affairs Office	PGOM		24,273,506.06	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	24,273,506.06		24,273,506.06
	Provincial Youth Development Office	PGOM		5,785,139.40	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	5,785,139.40		5,785,139.40
	Provincial Safety and Peace Orders	PGOM		10,000,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	10,000,000.00		10,000,000.00
	LEDIPO	PGOM		3,576,005.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	3,576,005.00		3,576,005.00
	PESO	PGOM		4,455,240.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	4,455,240.00		4,455,240.00
	PMRB	PGOM		230,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	230,000.00		230,000.00
	Tamaraw Celebration	PGOM		99,920.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	99,920.00		99,920.00
	Prime HRM	PGOM		2,500,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	2,500,000.00		2,500,000.00
	Agricultural and BioSystem Engineering	PGOM		418,120.00	Public Bidding/ Alternative	1/3/2023	2/3/2023	3/27/2023	3/29/2023	418,120.00		418,120.00
	Capacity Building	PGOM		60,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	60,000.00		60,000.00
	TRUST FUND	PHO	1st	36,000,000.00	Public Bidding/ Alternative	2/12/2022	12/21/2022	12/27/2022	12/29/2022	36,000,000.00		36,000,000.00
	Drugs, Medicines & Lab. Supplies	PHO	2nd	54,000,000.00	Public Bidding/ Alternative	1/3/2023	3/9/2023	3/29/2023	3/29/2023	54,000,000.00		54,000,000.00
	Drugs, Medicines & Lab. Supplies	PHO	3rd	26,000,000.00	Public Bidding/ Alternative	2/5/2023	5/22/2023	5/26/2023	5/30/2023	26,000,000.00		26,000,000.00
	Drugs, Medicines & Lab. Supplies	PHO	4th	25,000,000.00	Public Bidding/ Alternative	1/9/2023	9/21/2023	9/26/2023	9/29/2023	25,000,000.00		25,000,000.00
	SUPPLEMENTAL NO.01											
	Fuel, Oil and Lubricants	PGO		1,000,000.00	Bidding	1/3/2023	3/9/2023	3/29/2023	3/29/2023			
	Repair and Maintenance	PGO		1,000,000.00	Bidding	1/3/2023	3/9/2023	3/29/2023	3/29/2023			
	Construction of Jail Perimeter	PGO		2,900,000.00	Bidding	1/3/2023	3/9/2023	3/29/2023	3/29/2023			
	Fuel, Oil and Lubricants	Admin		100,000.00	Bidding	1/3/2023	3/9/2023	3/29/2023	3/29/2023			
	Repair and Maintenance	PEPO		2,000,000.00	Bidding	1/3/2023	3/9/2023	3/29/2023	3/29/2023			
	Fuel, Oil and Lubricants	PEPO		1,200,000.00	Bidding	1/3/2023	3/9/2023	3/29/2023	3/29/2023			
	Officer Supplies	PTO		50,000.00	Bidding	1/3/2023	3/9/2023	3/29/2023	3/29/2023			
	Fuel, Oil and Lubricants	PTO		300,000.00	Bidding	1/3/2023	3/9/2023	3/29/2023	3/29/2023			
	Other Supplies and Materials	PTO		200,000.00	Bidding	1/3/2023	3/9/2023	3/29/2023	3/29/2023			
	Purchase of Software/ System for RPTCS	PTO		3,100,000.00	Bidding	1/3/2023	3/9/2023	3/29/2023	3/29/2023			

Purchase of Hardware IT Equipment	PTO		860,000.00	Bidding	1/3/2023	3/9/2023	3/29/2023	3/29/2023				
Provision of Training of Data Management	PTO		150,000.00	Bidding	1/3/2023	3/9/2023	3/29/2023	3/29/2023				
Purchase of hardware/ IT Equipment E SRE updating	PTO		140,000.00	Bidding	1/3/2023	3/9/2023	3/29/2023	3/29/2023				
Provision of Training and Seminars Related on Financial Reporting	PTO		300,000.00	Bidding	1/3/2023	3/9/2023	3/29/2023	3/29/2023				
Fuel, Oil and Lubricants	PPDO		250,000.00	Bidding	1/3/2023	3/9/2023	3/29/2023	3/29/2023				
Internet Subscription	PPDO		300,000.00	Bidding	1/3/2023	3/9/2023	3/29/2023	3/29/2023				
Repair and Maintenance	PPDO		200,000.00	Bidding	1/3/2023	3/9/2023	3/29/2023	3/29/2023				
Officer Supplies	PPDO		300,000.00	Bidding	1/3/2023	3/9/2023	3/29/2023	3/29/2023				
Website and Other Online Application	PPDO		600,000.00	Bidding	1/3/2023	3/9/2023	3/29/2023	3/29/2023				
IT Equipment	PPDO		1,500,000.00	Bidding	1/3/2023	3/9/2023	3/29/2023	3/29/2023				
Fuel, Oil and Lubricants	PACCO		200,000.00	Bidding	1/3/2023	3/9/2023	3/29/2023	3/29/2023				
Officer Supplies	PACCO		150,000.00	Bidding	1/3/2023	3/9/2023	3/29/2023	3/29/2023				
Repair and Maintenance	PACCO		50,000.00	Bidding	1/3/2023	3/9/2023	3/29/2023	3/29/2023				
Repair and Maintenance-Trans. Equipment	PACCO		300,000.00	Bidding	1/3/2023	3/9/2023	3/29/2023	3/29/2023				
Office Equipment	PACCO		180,000.00	Bidding	1/3/2023	3/9/2023	3/29/2023	3/29/2023				
ICT Equipment	PACCO		175,000.00	Bidding	1/3/2023	3/9/2023	3/29/2023	3/29/2023				
Office Supplies	PBO		100,000.00	Bidding	1/3/2023	3/9/2023	3/29/2023	3/29/2023				
Office Supplies	LEGAL		160,000.00	Bidding	1/3/2023	3/9/2023	3/29/2023	3/29/2023				
Fuel, Oil and Lubricants	LEGAL		200,000.00	Bidding	1/3/2023	3/9/2023	3/29/2023	3/29/2023				
Repair and Maintenance	LEGAL		600,000.00	Bidding	1/3/2023	3/9/2023	3/29/2023	3/29/2023				
Office Supplies	ENRO		212,000.00	Bidding	1/3/2023	3/9/2023	3/29/2023	3/29/2023				
Office Equipment	ENRO		160,000.00	Bidding	1/3/2023	3/9/2023	3/29/2023	3/29/2023				
Repair and Maintenance	PASSO		150,000.00	Bidding	1/3/2023	3/9/2023	3/29/2023	3/29/2023				
Repair and Maintenance- Office Eqt.	PASSO		75,000.00	Bidding	1/3/2023	3/9/2023	3/29/2023	3/29/2023				
Fuel, Oil and Lubricants	PASSO		200,000.00	Bidding	1/3/2023	3/9/2023	3/29/2023	3/29/2023				
Office Supplies	PASSO		250,000.00	Bidding	1/3/2023	3/9/2023	3/29/2023	3/29/2023				
Repair and Maintenance	HRMO		22,500.00	Bidding	1/3/2023	3/9/2023	3/29/2023	3/29/2023				
Fuel, Oil and Lubricants	HRMO		100,000.00	Bidding	1/3/2023	3/9/2023	3/29/2023	3/29/2023				
Other Supplies and Materials	HRMO		180,000.00	Bidding	1/3/2023	3/9/2023	3/29/2023	3/29/2023				
IT Equipment	HRMO		200,000.00	Bidding	1/3/2023	3/9/2023	3/29/2023	3/29/2023				

Fuel, Oil and Lubricants	OPAD		400,000.00	Bidding	2/5/2023	5/22/2023	5/26/2023	5/30/2023				
Fuel, Oil and Lubricants	GSO		9,003,088.35	Bidding	2/5/2023	5/22/2023	5/26/2023	5/30/2023				
Repair and Matenance	GSO		200,000.00	Bidding	2/5/2023	5/22/2023	5/26/2023	5/30/2023				
Office Supplies	PACCO		350,000.00	Bidding	2/5/2023	5/22/2023	5/26/2023	5/30/2023				
Fuel, Oil and Lubricants	PACCO		100,000.00	Bidding	2/5/2023	5/22/2023	5/26/2023	5/30/2023				
Repair and Maintenance	PACCO		50,000.00	Bidding	2/5/2023	5/22/2023	5/26/2023	5/30/2023				
Concreting of Purok Maligayas	PEO		3,000,000.00	Bidding	2/5/2023	5/22/2023	5/26/2023	5/30/2023				
Rehab of Maburao Paluan Road	PEO		3,800,000.00	Bidding	2/5/2023	5/22/2023	5/26/2023	5/30/2023				
Rehab pf Provincial Road- Pianga	PEO		3,500,000.00	Bidding	2/5/2023	5/22/2023	5/26/2023	5/30/2023				
Rehab pf Provincial Road-	PEO		5,169,629.08	Bidding	2/5/2023	5/22/2023	5/26/2023	5/30/2023				
Fuel, Oil and Lubricants	PDRRMO		6,000,000.00	Bidding	2/5/2023	5/22/2023	5/26/2023	5/30/2023				
Procurement of Onion Seeds	OPA		11,880,000.00	Bidding	2/5/2023	5/22/2023	5/26/2023	5/30/2023				
Procurement of Hybrid Palay Seeds	OPA		5,050,000.00	Bidding	2/5/2023	5/22/2023	5/26/2023	5/30/2023				
Procurement of Certified Palay Seeds	OPA		5,150,000.00	Bidding	2/5/2023	5/22/2023	5/26/2023	5/30/2023				
Procurement of Pesticides and Rodenticides	OPA		600,000.00	Bidding	2/5/2023	5/22/2023	5/26/2023	5/30/2023				
Procurement of Monngo Bean Seeds	OPA		157,500.00	Bidding	2/5/2023	5/22/2023	5/26/2023	5/30/2023				
Procurement of Vegetable Seeds	OPA		300,000.00	Bidding	2/5/2023	5/22/2023	5/26/2023	5/30/2023				
SUPPLEMENTAL NO. 03												
Office Supplies	PGO		500,000.00	Bidding	1/9/2023	9/21/2023	9/26/2023	9/29/2023				
Cable Satellite, telegrap	PGO		500,000.00	Bidding	1/9/2023	9/21/2023	9/26/2023	9/29/2023				
Repair and Maintenance	PGO		500,000.00	Bidding	1/9/2023	9/21/2023	9/26/2023	9/29/2023				
Food Supplies- Prisoners	PGO		1,500,000.00	Bidding	1/9/2023	9/21/2023	9/26/2023	9/29/2023				
Enhance and Support Regional, provincial, Municipal Festival	PGO		4,400,000.00	Bidding	1/9/2023	9/21/2023	9/26/2023	9/29/2023				
Office Supplies	PASSO		260,000.00	Bidding	1/9/2023	9/21/2023	9/26/2023	9/29/2023				
Information and Comm. Tech	PASSO		240,000.00	Bidding	1/9/2023	9/21/2023	9/26/2023	9/29/2023				
Fuel, Oil and Lubricants	PTO		250,000.00	Bidding	1/9/2023	9/21/2023	9/26/2023	9/29/2023				
Office Supplies	PTO		50,000.00	Bidding	1/9/2023	9/21/2023	9/26/2023	9/29/2023				
Fuel, Oil and Lubricants	GSO		2,000,000.00	Bidding	1/9/2023	9/21/2023	9/26/2023	9/29/2023				
Repair and Maintenance- Builidings and Structure	GSO		4,000,000.00	Bidding	1/9/2023	9/21/2023	9/26/2023	9/29/2023				
Office Supplies	PACCO		150,000.00	Bidding	1/9/2023	9/21/2023	9/26/2023	9/29/2023				

Other Supplies and Materials	PBO		50,000.00	Bidding	1/9/2023	9/21/2023	9/26/2023	9/29/2023				
Office Supplies	SJDH		200,000.00	Bidding	1/9/2023	9/21/2023	9/26/2023	9/29/2023				
Office Supplies	ADCH		62,500.00	Bidding	1/9/2023	9/21/2023	9/26/2023	9/29/2023				
Fuel, Oil and Lubricants	ADCH		50,000.00	Bidding	1/9/2023	9/21/2023	9/26/2023	9/29/2023				
Houesekeeping Supplies	ADCH		50,000.00	Bidding	1/9/2023	9/21/2023	9/26/2023	9/29/2023				
Repair and Maintenance	ADCH		50,000.00	Bidding	1/9/2023	9/21/2023	9/26/2023	9/29/2023				
Food Supplies	ADCH		237,000.00	Bidding	1/9/2023	9/21/2023	9/26/2023	9/29/2023				
Const of MPB Claudio Salgado	PEO		2,500,000.00	Bidding	1/9/2023	9/21/2023	9/26/2023	9/29/2023				
Rehab of Provincial Roads	PEO		13,283,326.65	Bidding	1/9/2023	9/21/2023	9/26/2023	9/29/2023				
Rehab/ Improvement of Drainage Canal JNR Sto. Nino-Pitogo	PEO		1,000,000.00	Bidding	1/9/2023	9/21/2023	9/26/2023	9/29/2023				
Supply and Delivery of Drugs, Medicines and Medical Supplies-Trust Fund	PHO		49,500,000.00		1/9/2023	9/21/2023	9/26/2023	9/29/2023				


Prepared by:



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 BAC Head Secretariat

Recommending Approval:


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 BAC Chair


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