

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO / End-User	MODE OF PROCUREMENT	SCHEDULE FOR EACH PROCUREMENT ACTIVITY																SOURCE OF FUNDS	ESTIMATED BUDGET	REMARKS
				Advertisement/ Posting of IB/REI				Submission/ Opening of Bids				Notice of Award				Contract Signing						
100-1016-21-1639 10101010	OTHER SUPPLIES & MATERIALS EXPENSES	VICE GOVERNOR'S OFFICE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	2,105,985.75	
100-1016-21-1640 10101010	WATER EXPENSES	VICE GOVERNOR'S OFFICE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	27,000.00	
100-1016-21-1641 10101010	REPRESENTATION EXPENSES	VICE GOVERNOR'S OFFICE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	1,215,000.00	
100-1016-21-1642 10101010	REPAIRS & MAINT. - TRANSPORTATION EQPT	VICE GOVERNOR'S OFFICE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	1,800,000.00	
100-1016-21-1643 10101010	FUEL, OIL & LUBRICANTS EXPENSES	VICE GOVERNOR'S OFFICE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	3,330,000.00	
100-1016-21-1644 10101010	OFFICE SUPPLIES EXPENSES	VICE GOVERNOR'S OFFICE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	1,709,872.72	
100-1016-21-1645 10101010	PRINTING & PUBLICATION EXPENSES	VICE GOVERNOR'S OFFICE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	630,000.00	
100-1016-21-1646 10101010	DONATIONS - VICE GOV.	VICE GOVERNOR'S OFFICE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	450,000.00	
100-1919-21-0390 10402050	BEAUTIFICATION OF MARGARITA MAGSANOC-AALA PARK	PGSO	SHOPPING	Q1	Q2			Q1	Q2			Q1	Q2			Q1	Q2			100	85,946.32	
100-1061-21-0152 10404080	FUEL, OIL AND LUBRICANTS EXPENSE	PGSO	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	1,315,033.68	
100-1061-21-0155 10404110	MILITARY, POLICE AND TRAFFIC SUPPLIES EXPENSE	PGSO	SHOPPING		Q2				Q2				Q2				Q2			100	88,220.00	
100-1011-21-0529 10705020	PPOC ANTI-CRIMINALITY & LAWLESSNESS PROJECT	PADAC	DC / SHOPPING		Q2				Q2				Q2				Q2			100	42,500.00	
100-1031-21-0742 10705020	OFFICE EQUIPMENT	ASST. PROV'L. ADMINSTRATOR-ADMINISTRATION	DC / SHOPPING																	100	45,000.00	
100-1022-21-1082 10705020	COMMUNICATION EQUIPMENT (BACKSTOPPING)	OSS	DC / SHOPPING	Q1				Q1				Q1				Q1				100	180,000.00	
100-1031-21-1172 10705020	GENERAL FUND	PADO-TOURISM	DC / SHOPPING																	100	45,000.00	
100-1031-21-1187 10705020	OFFICE EQUIPMENT	PROVINCIAL ADMINISTRATOR'S OFFICE - PA	DC / SHOPPING																	100	90,000.00	
100-1919-21-1295 10705020	MAINTENANCE & OPERATION OF T.R.E.E PROJECT	PADO-EWDD	BIDDING																	100	45,000.00	
100-1919-21-1299 10705020	SPECIAL PROGRAMS & PROJECTS	PADO-SPPD	DC / SHOPPING	Q1				Q1				Q1				Q1				100	90,000.00	
100-1031-21-1338 10705020	INTERNAL CONTROL UALITY STANDARD MANAGEMENT PROGRA	INTERNAL AUDIT SERVICES DIVISION	DC / SHOPPING		Q2				Q2				Q2				Q2			100	17,000.00	
100-1031-21-1435 10705020	PADO--APAO	PADO-APAO	DC / SHOPPING	Q1				Q1				Q1				Q1				100	54,000.00	
100-1919-21-1443 10705020	PUBLIC FISCAL MANAGEMENT	PROVINCIAL ASSESSOR'S OFFICE	SHOPPING		Q2				Q2				Q2				Q2			100	165,000.00	
100-1031-21-1487 10705020	GENERAL ADMINISTRATION FUND	PADO-PDRRMD	SHOPPING	Q1				Q1				Q1				Q1				100	45,000.00	
100-9940-21-1574 10705020	DRR/CCA PROMOTION, AWARENESS & ADVOCACY	PROVINCIAL DRRM DIVISION	SHOPPING	Q1				Q1				Q1				Q1				100	45,000.00	
100-1011-21-1592 10705020	PEACE AND ORDER PROGRAM/CONFLICT INSURGENCY	BAHAY PAG-ASA	DC / SHOPPING																	100	90,000.00	
100-1011-21-1595 10705020	CONFLICT INSURGENCY AND ANTI-TERRORISM PROJECT	PROVINCIAL GOVERNOR'S OFFICE	SHOPPING	Q1				Q1				Q1				Q1				100	87,500.00	

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100-1011-21-1599 10705020	PPOC ANTI-CRIMINALITY & LAWLESSNESS PROJECT	PADAC	DC / SHOPPING										100	0.00				
300-9940-21-0110 10705030	DAVNOR COVID-19 CONTACT TRACKING SYSTEM	PROVINCIAL HEALTH OFFICE	DC / SHOPPING	Q2		Q2		Q2		Q2		Q2		300	828,000.00			
100-4919-21-0229 10705030	DRUG TESTING LABORATORY PROJECT	PROVINCIAL HEALTH OFFICE	SHOPPING											100	72,000.00			
100-4919-21-0262 10705030	HEALTH GOVERNANCE PROGRAM	PROVINCIAL HEALTH OFFICE- BHW	SHOPPING	Q1		Q1		Q1		Q1		Q1		100	34,650.00			
100-4919-21-0264 10705030	HEALTH GOVERNANCE PROGRAM	PROVINCIAL HEALTH OFFICE-INTENSIFYING HEPO	SHOPPING	Q1		Q1		Q1		Q1		Q1		100	38,000.00			
100-4919-21-0377 10705030	DISEASE PREVENTION & CONTROL PROG.-NON-COMM.	PROVINCIAL HEALTH OFFICE-ADOLESCENT & YOUTH	SHOPPING											100	34,650.00			
100-1011-21-0518 10705030	PPOC ANTI-CRIMINALITY & LAWLESSNESS PROJECT	COMPRE. IMPL. OF PROV'L-LADPA (PADAC)	DC / SHOPPING	Q1	Q2	Q1	Q2	Q1	Q2	Q1	Q2	Q1	Q2	100	90,000.00			
100-1011-21-1024 10705030	INFO. COMMUNICATION & TECHNOLOGY EQUIPT.	PROVINCIAL GOVERNOR'S OFFICE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	315,000.00	
100-1031-21-1163 10705030	GENERAL ADMINISTRATION	PADO-CIDD	SHOPPING											100	22,500.00			
100-1031-21-1188 10705030	INFORMATION & COMM. TECHNOLOGY EQUIPMENT	PROVINCIAL ADMINISTRATOR'S OFFICE - PA	DC / SHOPPING											100	90,000.00			
100-1919-21-1296 10705030	MAINTENANCE & OPERATION OF T.R.E.E PROJECT	PADO-EWDD	BIDDING	Q1		Q1		Q1		Q1		Q1		100	44,000.00			
100-1011-21-1320 10705030	PPOC ANTI-CRIMINALITY & LAWLESSNESS PROJECT	COMPRE. IMPL. OF PROV'L-LADPA (PADAC)	DC / SHOPPING											100	0.00			
100-1031-21-1336 10705030	INTERNAL CONTROL QUALITY STANDARD MANAGEMENT PROGR	INTERNAL AUDIT SERVICES DIVISION	DC / SHOPPING	Q2		Q2		Q2		Q2		Q2		100	54,000.00			
100-1031-21-1434 10705030	PADO-APAO	PADO-APAO	DC / SHOPPING	Q1		Q1		Q1		Q1		Q1		100	85,500.00			
100-1919-21-1444 10705030	PUBLIC FISCAL MANAGEMENT	PROVINCIAL ASSESSOR'S OFFICE	BIDDING	Q2		Q2		Q2		Q2		Q2		100	443,080.00			
100-9940-21-1573 10705030	DRR/CCA PROMOTION, AWARENESS & ADVOCACY	PROVINCIAL DRRM DIVISION	SHOPPING	Q1		Q1		Q1		Q1		Q1		100	135,000.00			
100-1011-21-1593 10705030	CONFLICT INSURGENCY AND ANTI-TERRORISM PROJECT	PROVINCIAL GOVERNOR'S OFFICE	SHOPPING	Q1		Q1		Q1		Q1		Q1		100	88,000.00			
100-9940-21-1668 10705030	EMERGENCY PREPAREDNESS PROJECT	PROVINCIAL DRRM DIVISION	BIDDING	Q1		Q1		Q1		Q1		Q1		100	180,000.00			
100-1011-21-1027 10705070	COMMUNICATION EQUIPMENT	PROVINCIAL GOVERNOR'S OFFICE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	135,000.00	
100-1031-21-1485 10705070	GENERAL ADMINISTRATION FUND	PADO-PDRRMD	BIDDING	Q1		Q1		Q1		Q1		Q1		100	215,000.00			
100-9940-21-1575 10705070	DRR/CCA PROMOTION, AWARENESS & ADVOCACY	PROVINCIAL DRRM DIVISION	BIDDING	Q1	Q3	Q1	Q3	Q1	Q3	Q1	Q3	Q1	Q3	100	220,000.00			
100-9940-21-1670 10705090	EMERGENCY PREPAREDNESS PROJECT	PROVINCIAL DRRM DIVISION	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	2,700,000.00	
100-1999-21-1400 10705100	OPERATIONALIZATION & MAINTENANCE DPRC	PADO-PRC	DC / SHOPPING											100	54,000.00			
100-4919-21-0316 10705110	FAMILY PLANNING PROGRAM - MCH	PROVINCIAL HEALTH OFFICE - DENTAL	SHOPPING											100	69,300.00			

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100-3361-21-1530	10705130	PROJECT HEALTH TRAIN PROJECT	SHOPPING										100	900,000.00				
100-9940-21-1553	10705140	DATA AND INFORMATION MANAGEMENT PROJECT PROVINCIAL DRRM DIVISION	BIDDING	Q1		Q1		Q1		Q1			100	4,500,000.00				
100-1919-21-1297	10705990	MAINTENANCE & OPERATION OF T.R.E.E	PADO-EWDD	BIDDING									100	810,000.00				
100-8911-21-1133	10706010	ANIMAL HEALTHCARE & DAIRY DEV'T. PROJECT PROVINCIAL VETERINARIAN'S OFFICE	DC / SHOPPING										100	126,000.00				
100-1011-21-1596	10706010	CONFLICT INSURGENCY AND ANTI-TERRORISM PROJECT PROVINCIAL GOVERNOR'S OFFICE	SHOPPING	Q1		Q1		Q1		Q1			100	90,000.00				
100-9940-21-1669	10706010	EMERGENCY PREPAREDNESS PROJECT PROVINCIAL DRRM DIVISION	BIDDING	Q1		Q1		Q1		Q1			100	174,253.76				
100-1011-21-0524	10707010	PPOC ANTI-CRIMINALITY & LAWLESSNESS PADAC	DC / SHOPPING										100	225,000.00				
100-1011-21-1034	10707010	FURNITURE AND FIXTURES PROVINCIAL GOVERNOR'S OFFICE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	382,500.00	
100-1031-21-1185	10707010	FURNITURE & FIXTURES PROVINCIAL ADMINISTRATOR'S OFFICE - PA	DC / SHOPPING													100	90,000.00	
100-1031-21-1436	10707010	PADO-APAO PADO-APAO	DC / SHOPPING													100	45,000.00	
100-1031-21-1486	10707010	GENERAL ADMINISTRATION FUND PADO-PDRRMD	SHOPPING	Q1		Q1		Q1		Q1						100	45,000.00	
100-9940-21-1576	10707010	DRR/CCA PROMOTION, AWARENESS & ADVOCACY PROVINCIAL DRRM DIVISION	SHOPPING	Q1		Q1		Q1		Q1						100	45,000.00	
100-1011-21-1681	10707010	CONFLICT INSURGENCY AND ANTI-TERRORISM PROJECT PROVINCIAL GOVERNOR'S OFFICE	DC / SHOPPING													100	450,000.00	
100-1914-21-1687	10707010	DILG/PPOC DILG	SHOPPING	Q1		Q3		Q1		Q3		Q1		Q3		100	450,000.00	
100-1918-21-0683	10710010	GROUND CONCRETING IN THE PARKING AREA BET HALL OF PGSO	SHOPPING			Q3				Q3		Q3		Q3		100	425,000.00	
100-1918-21-0692	10710010	CONST OF PEDESTAL AND INSTAL OF STREETLIGHTS MRF,P PGSO	SHOPPING			Q2				Q2		Q2		Q2		100	765,000.00	
100-1919-21-0309	10710020	BEAUTIFICATION OF MARGARITA MAGSANOC AALA PARK PGSO	SHOPPING	Q1		Q1		Q1		Q1		Q1		Q1		100	90,000.00	
100-1918-21-0688	10710020	CONST OF ADDTL BARBED WIRE FENCE IN THE EXISTING F PGSO	SHOPPING			Q2				Q2		Q2		Q2		100	450,000.00	
100-1918-21-0689	10710020	FAB & INSTALL OF OFFICE SIGNAGE DILG,CSC,PTC,PVO,P PGSO	SHOPPING			Q3				Q3		Q3		Q3		100	450,000.00	
100-1918-21-0698	10710020	CONST OF DRAINAGE CANAL FRM PEO CASTING TO RESERVI PGSO	SHOPPING	Q1		Q1		Q1		Q1		Q1		Q1		100	315,000.00	
100-1918-21-0701	10710020	CONST OF DRAINAGE CANAL FRM RESERVIST OFFCE TO PGS PGSO	SHOPPING			Q2				Q2		Q2		Q2		100	315,000.00	
100-1918-21-0706	10710020	CONST OF DRAINAGE CANAL FRM HALL OF JUSTICE TO BIR PGSO	SHOPPING			Q3				Q3		Q3		Q3		100	292,000.00	

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100-1918-21-0682 10710030	CONST. OF GUARDHOUSE IN THE DUSTY ROAD	PGSO	SHOPPING	Q1				Q1				Q1				Q1				100	255,000.00	
100-1918-21-0694 10710030	CONST OF NURSERY BODEGA	PGSO	SHOPPING			Q2				Q2				Q2				Q2		100	315,000.00	
100-1919-21-1427 10799990	SOCIO CULTURAL PROJECT	PGO	DC / SHOPPING																	100	236,700.00	
100-1031-21-1450 40202040	PADO-CIDD GENERAL ADMINISTRATION	PADO-CIDD	DIRECT	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	58,000.00	
100-1011-21-1566 50102100	PEACE AND ORDER PROGRAM/CONFLICT INSURGENCY	BAHAY PAG-ASA	DC / SHOPPING																	100	80,100.00	
100-7611-21-0010 50201010	PSWDO-MOOE	PSWDO	DC / SHOPPING																	100	255,000.00	
100-7999-21-0039 50201010	COMMUNITY AND FAMILY WELFARE PROJECT	PSWDO	DC / SHOPPING																	100	27,000.00	
100-8751-21-0109 50201010	TRAVELLING EXPENSES - LOCAL	PEO - SMAD	DC / SHOPPING																	100	90,000.00	
100-1141-21-0199 50201010	PROVINCIAL PROSECUTOR'S OFFICE	PROVINCIAL PROSECUTOR'S OFFICE	DC / SHOPPING																	100	105,300.00	
100-1101-21-0276 50201010	ASSESSMENT OF REAL PROPERTY	PROVINCIAL ASSESSOR'S OFFICE	SHOPPING																	100	117,000.00	
100-1919-21-0459 50201010	PUBLIC FISCAL MANAGEMENT	PROVINCIAL ASSESSOR'S OFFICE	SHOPPING																	100	198,000.00	
100-1011-21-0467 50201010	PPOC ANTI-CRIMINALITY & LAWLESSNESS PROEJECT	COMPRES. IMPL. OF PROV'L-LADPA (PADAC)	DC / SHOPPING																	100	225,000.00	
100-4421-21-0531 50201010	TRAVELLING EXPENSES	DDNH-CARMEN ZONE	SHOPPING	Q1				Q1				Q1				Q1				100	137,700.00	
100-4411-21-0548 50201010	TRAVELING EXPENSES-LOCAL	PEEDO-ADMIN	SHOPPING																	100	81,000.00	
100-4412-21-0581 50201010	TRAVELLING EXPENSES	PEEDO DAVAO DEL NORTE BLOOD CENTER	SHOPPING																	100	18,000.00	
100-1031-21-0680 50201010	PADO-SPPD GENERAL FUND	PADO - SPPD	DC / SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	81,000.00	
100-4421-21-0697 50201010	TRAVELING EXPENSES-LOCAL	PEEDO-DDN LPRRC	SHOPPING																	100	121,500.00	
100-1022-21-0772 50201010	TRAVELING EXPENSES	OSS	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	149,600.00	
100-4421-21-0773 50201010	TRAVELING EXPENSE-LOCAL	DAVAO DEL NORTE HOSPITAL - KAPALONG ZONE	SHOPPING																	100	145,800.00	
100-1031-21-0932 50201010	COOPERATIVE SUPPORT INITIATIVE TO FOOD SUFFICIENCY	PADO-CIDD	DIRECT		Q2	Q3			Q2	Q3			Q2	Q3			Q2	Q3		100	110,000.00	
100-1121-21-0937 50201010	TRAVELING EXPENSES	PICKO	SHOPPING																	100	81,000.00	
100-8721-21-0966 50201010	TRAVELLING EXPENSES - LOCAL	PROVINCIAL VETERINARIAN'S OFFICE	DC / SHOPPING																	100	405,000.00	
100-8731-21-0970 50201010	GENERAL ADMINISTRATION	PENRO	DC / SHOPPING																	100	486,000.00	
100-8731-21-1073 50201010	TREE PLANTATION PROJECT	PENRO	DC / SHOPPING																	100	34,650.00	
100-8731-21-1101 50201010	LAND MANAGEMENT PROJECT	PENRO	DC / SHOPPING																	100	58,500.00	
100-8731-21-1115 50201010	ECOLOGICAL SOLID WASTE MANAGEMENT PROJECT	PENRO	DC / SHOPPING																	100	4,500.00	
100-1031-21-1141 50201010	GENERAL ADMINISTRATION	PADO-CIDD	DIRECT	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	40,000.00	
100-1919-21-1269 50201010	SHELTER ASSISTANCE PROJECT	PAADO-SPPD	DC / SHOPPING	Q1	Q2			Q1	Q2			Q1	Q2			Q1	Q2			100	9,000.00	
100-1031-21-1321 50201010	PADO - GENERAL FUND	PADO - IASD	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	97,200.00	
100-1031-21-1332 50201010	INTERNAL CONTROL QUALITY STANDARD	INTERNAL AUDIT SERVICES DIVISION	DC / SHOPPING	Q1	Q2			Q1	Q2			Q1	Q2			Q1	Q2			100	189,630.00	

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	MANAGEMENT PROGR		DC / SHOPPING																				
100-1031-21-1341 50201010	PADO - PRC	PADO - PRC	DC / SHOPPING																		100	81,000.00	
100-1031-21-1362 50201010	TRADE AND INVESTMENT PROMOTION FACILITATION	PADO-DNIPC	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	90,000.00		
100-4421-21-1446 50201010	TRAVELLING EXPENSE	PEEDO-DAVAO DEL NORTE HOSPITAL, IGACSOZ ZONE	DC / SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	38,000.00		
100-1031-21-1472 50201010	GENERAL ADMINISTRATION FUND	PADO-PDRRMD	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	28,350.00		
100-3361-21-1474 50201010	LEARN PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELOPMENT OFFICE	SHOPPING																	100	4,500.00		
100-3361-21-1484 50201010	LEAD PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELOPMENT OFFICE	SHOPPING																	100	45,000.00		
100-3361-21-1498 50201010	ACT PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELOPMENT OFFICE	SHOPPING																	100	13,500.00		
100-3361-21-1513 50201010	COMPETE PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELOPMENT OFFICE	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	68,000.00		
100-9940-21-1543 50201010	DATA AND INFORMATION MANAGEMENT PROJECT	PROVINCIAL DRRM DIVISION	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	45,000.00		
100-9940-21-1577 50201010	DRR/CCA PROMOTION, AWARENESS & ADVOCACY	PROVINCIAL DRRM DIVISION	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	225,000.00		
100-1914-21-1680 50201010	DILG/PPOC	DILG	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	270,000.00		
100-1914-21-1691 50201010	DILG/PPOC	DILG	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	45,000.00		
100-7611-21-0011 50202010	PSWDO-MOOE	PSWDO	DC / SHOPPING																	100	97,200.00		
100-7611-21-0012 50202010	PSWDO-MOOE	PSWDO	DC / SHOPPING	Q1				Q1				Q1				Q1				100	32,281.73		
100-4411-21-0025 50202010	ADMINISTRATIVE AND TECHNICAL DIVISION	PROVINCIAL HEALTH OFFICE	BIDDING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	40,425.00		
100-4411-21-0026 50202010	ADMINISTRATIVE AND TECHNICAL DIVISION	PROVINCIAL HEALTH OFFICE - GAD	SHOPPING		Q2				Q2				Q2			Q2				100	12,127.50		
100-7999-21-0041 50202010	COMMUNITY AND FAMILY WELFARE PROJECT	PSWDO	DC / SHOPPING																	100	225,000.00		
100-8751-21-0114 50202010	TRAINING EXPENSES - CPES	PEO - SMAD	DC / SHOPPING																	100	27,000.00		
100-8751-21-0115 50202010	TRAINING EXPENSE - ADMIN.	PEO - SMAD	DC / SHOPPING	Q1		Q3		Q1		Q3		Q1		Q3		Q1		Q3		100	174,748.26		
100-8751-21-0116 50202010	TRAINING EXPENSES - CBRMC	PEO - SMAD	SHOPPING	Q1	Q2			Q1	Q2			Q1	Q2			Q1	Q2			100	67,185.50		
100-1061-21-0148 50202010	TRAINING EXPENSES	PGSO	SHOPPING				Q4				Q4				Q4				Q4	100	132,192.50		
100-1061-21-0149 50202010	TRAINING EXPENSE- GAD	PGSO	SHOPPING		Q2		Q4		Q2		Q4		Q2		Q4		Q2		Q4	100	79,884.70		
100-8751-21-0167 50202010	GENDER AND DEVELOPMENT -TRAINING EXPENSE	PEO- ADMINISTRATIVE DIVISION	SHOPPING			Q3	Q4			Q3	Q4			Q3	Q4			Q3	Q4	100	97,198.64		
100-4919-21-0169 50202010	ENVIRONMENTAL HEALTH PROGRAM	PROVINCIAL HEALTH OFFICE-HEALTH & SAN.PROJ	SHOPPING	Q1				Q1				Q1				Q1				100	64,680.00		

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100-1071-21-0201 50202010	PBO - TRAINING EXPENSES (GAD)	PBO	SHOPPING	Q3				Q3				Q3				Q3				100	12,120.00	
100-1141-21-0213 50202010	PROVINCIAL PROSECUTOR'S OFFICE	PROVINCIAL PROSECUTOR'S OFFICE	SHOPPING																	100	52,500.00	
100-1032-21-0231 50202010	MOOE	PHRMO	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	281,600.00	
100-1032-21-0233 50202010	MOOE-TRAINING GAD	PHRMO	DC / SHOPPING	Q3				Q3				Q3				Q3				100	20,300.00	
100-4919-21-0244 50202010	HEALTH GOVERNANCE PROGRAM	PROVINCIAL HEALTH OFFICE- BHW	BIDDING	Q1	Q2	Q3	Q1	Q2	Q3	Q1	Q2	Q3	Q1	Q2	Q3					100	48,510.00	
100-1011-21-0251 50202010	REGISTRY OF DEEDS	ROD	SHOPPING	Q2				Q2				Q2				Q2				100	48,600.00	
100-1919-21-0254 50202010	EXECUTIVE & LEGISLATIVE ENHANCEMENT PROJECT	PHRMO	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	198,400.00	
100-1919-21-0255 50202010	MIDDLE MANAGER'S DEVELOPMENT PROJECT	PHRMO	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	232,884.00	
100-1919-21-0258 50202010	EMPLOYEES COMPETENCY ENHANCEMENT PROJECT	PHRMO	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	1,055,981.80	
100-4919-21-0303 50202010	FAMILY HEALTH CARE PROGRAM - MCH-PROJECT	PROVINCIAL HEALTH OFFICE -FAMILY PLANNING	SHOPPING	Q1	Q2	Q3	Q1	Q2	Q3	Q1	Q2	Q3	Q1	Q2	Q3					100	131,670.00	
100-4919-21-0332 50202010	DISEASE PREVENTION & CONTROL PROG.-NON-COMM.	PROVINCIAL HEALTH OFFICE-POPULATION	SHOPPING	Q1	Q2	Q3	Q1	Q2	Q3	Q1	Q2	Q3	Q1	Q2	Q3					100	83,160.00	
100-4919-21-0366 50202010	DISEASE PREVENTION & CONTROL PROG.-NON-COMM.	PROVINCIAL HEALTH OFFICE-ADOLESCENT & YOUTH	SHOPPING	Q1	Q2	Q1	Q2	Q1	Q2	Q1	Q2	Q1	Q2					100	128,205.00			
100-1031-21-0399 50202010	TRAINING EXPENSES	PADO-ADMIN. DIVISION	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	81,000.00	
100-8711-21-0409 50202010	PROVINCIAL AGRICULTURIST'S OFFICE	PROVINCIAL AGRICULTURIST'S OFFICE	SHOPPING	Q2				Q2				Q2				Q2				100	24,000.00	
100-1101-21-0414 50202010	ASSESSMENT OF REAL PROPERTY	PROVINCIAL ASSESSOR'S OFFICE	SHOPPING																	100	119,700.00	
100-4421-21-0440 50202010	TRAINING EXPENSE-GAD	PEEDO-DDNH IGACOS ZONE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	7,650.00	
100-3361-21-0444 50202010	OFFICE MANAGEMENT / DNSTC MAINTENANCE	PROVINCIAL SPORTS AND YOUTH DEVELOPMENT OFFICE	SHOPPING	Q1	Q3			Q1	Q3			Q1	Q3			Q1	Q3			100	229,026.50	
100-3361-21-0446 50202010	OFFICE MANAGEMENT / DNSTC MAINTENANCE	PSYDO - TRAINING EXPENSES-GAD	SHOPPING	Q3				Q3				Q3				Q3				100	13,500.00	
100-1031-21-0454 50202010	TRAINING EXPENSE	PADO-EWDD	BIDDING																	100	40,500.00	
100-1919-21-0460 50202010	PUBLIC FISCAL MANAGMENT	PROVINCIAL ASSESSOR'S OFFICE	SHOPPING																	100	288,000.00	
100-1011-21-0474 50202010	PPOC ANTI-CRIMINALITY & LAWLESNESS PROJECT	COMPRES. IMPL. OF PROV'L-LADPA (PADAC)	DC / SHOPPING																	100	225,000.00	
100-1101-21-0495 50202010	ASSESSMENT OF REAL PROPERTY	PROVINCIAL ASSESSOR'S OFFICE	SHOPPING	Q1				Q1				Q1				Q1				100	27,000.00	
100-4421-21-0512 50202010	GAD	DAVAO DEL NORTE HOSPITAL-KAPALONG ZONE	SHOPPING	Q1				Q1				Q1				Q1				100	17,902.50	
100-4421-21-0513 50202010	HOSPITAL BLOOD PROGRAM	DAVAO DEL NORTE HOSPITAL-KAPALONG ZONE	SHOPPING	Q1	Q2	Q1	Q2	Q1	Q2	Q1	Q2	Q1	Q2	Q1	Q2					100	53,900.00	
100-4421-21-0514 50202010	WCPO PROGRAM	DAVAO DEL NORTE HOSPITAL-KAPALONG ZONE	SHOPPING	Q1				Q1				Q1				Q1				100	8,800.00	
100-4421-21-0516 50202010	SMOKING CESSATION PROGRAM	DAVAO DEL NORTE	DC / SHOPPING																	100	9,000.00	

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100-4421-21-0532 50202010	TRAINING EXPENSES	HOSPITAL-KAPALONG ZONE DDNH-CARMEN ZONE	DC / SHOPPING SHOPPING	Q1	Q1	Q1	Q1											100	76,500.00			
100-7999-21-0541 50202010	RESIDENTIAL CARE FACILITIES	WOMEN DEVELOPMENT CENTER	DC / SHOPPING															100	9,000.00			
100-4411-21-0552 50202010	TRAINING EXPENSES	PEEDO-ADMIN	SHOPPING															100	48,600.00			
100-4411-21-0555 50202010	TRAINING EXPENSES - GAD	PEEDO-ADMIN	SHOPPING	Q1	Q1	Q1	Q1											100	23,894.84			
100-1919-21-0578 50202010	PLANNING & DEV'T. PROGRAMMING PROJECT	PPDO	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	99,000.00	
100-4412-21-0584 50202010	TRAINING EXPENSES	PEEDO DAVAO DEL NORTE BLOOD CENTER	SHOPPING															100	18,000.00			
100-4412-21-0585 50202010	TRAINING EXPENSES (GAD)	PEEDO DAVAO DEL NORTE BLOOD CENTER	SHOPPING															100	13,500.00			
100-1919-21-0633 50202010	SHELTER ASSISTANCE PROJECT	PADO - SPPD	DC / SHOPPING	Q1	Q2	Q1	Q2	Q1	Q2	Q1	Q2	Q1	Q2	Q1	Q2	Q1	Q2	100	131,800.00			
100-1031-21-0651 50202010	TRAINING EXPENSES	PADO-IT	SHOPPING	Q1	Q2	Q1	Q2	Q1	Q2	Q1	Q2	Q1	Q2	Q1	Q2	Q1	Q2	100	72,900.00			
100-1919-21-0655 50202010	KADASIG PROJECT	PADO - SPPD	DC / SHOPPING	Q1	Q2	Q3	Q1	Q2	Q3	Q1	Q2	Q3	Q1	Q2	Q3	Q1	Q2	Q3	100	141,000.00		
100-1031-21-0665 50202010	TRAINING EXPENSES	ASST. PROV'L. ADMINISTRATOR-ADMINISTRATION	SHOPPING	Q1	Q2	Q1	Q2	Q1	Q2	Q1	Q2	Q1	Q2	Q1	Q2	Q1	Q2	100	20,250.00			
100-1031-21-0681 50202010	PADO-SPPD GENERAL FUND	PADO - SPPD	DC / SHOPPING	Q1	Q2	Q1	Q2	Q1	Q2	Q1	Q2	Q1	Q2	Q1	Q2	Q1	Q2	100	64,800.00			
100-4421-21-0735 50202010	TRAINING EXPENSES	PEEDO-DDN LPRRC	SHOPPING	Q1	Q2	Q3	Q1	Q2	Q3	Q1	Q2	Q3	Q1	Q2	Q3	Q1	Q2	Q3	100	56,550.00		
100-4421-21-0737 50202010	TRAINING EXPENSES-GAD	PEEDO-DDN LPRRC	SHOPPING	Q2	Q2	Q2	Q2	Q2	Q2	Q2	Q2	Q2	Q2	Q2	Q2	Q2	Q2	100	16,110.60			
100-1919-21-0741 50202010	T.R.E.E CENTER PROJECT	PADO-EWDD	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	132,000.00	
100-1919-21-0750 50202010	SCHOLARSHIP PROJECT	PADO-EWDD	BIDDING															100	27,000.00			
100-4421-21-0757 50202010	TRAININGS	DAVAO DEL NORTE HOSPITAL-KAPALONG ZONE	SHOPPING															100	145,800.00			
100-1919-21-0761 50202010	BASIC LITERACY PROJECT	PADO-EWDD	BIDDING															100	30,600.00			
100-1919-21-0770 50202010	LIVELIHOOD AND SKILLS TRAINING PROJECT	PADO-EWDD	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	534,000.00	
100-1022-21-0775 50202010	TRAINING EXPENSES-GAD	OSS	DC / SHOPPING	Q1	Q1	Q1	Q1											100	8,100.00			
100-1022-21-0778 50202010	TRAINING EXPENSES	OSS	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	162,000.00	
100-1919-21-0807 50202010	CONTINUING STUDIES FOR LOCAL DEV'T. PROJECT	PROV'L. INFO., COMM., AND KNOWLEDGE MGT. OFFICE	SHOPPING	Q1	Q2	Q1	Q2	Q1	Q2	Q1	Q2	Q1	Q2	Q1	Q2	Q1	Q2	100	270,000.00			
100-1081-21-0828 50202010	PACCO TRAINING EXPENSES - GAD	PROVINCIAL ACCOUNTANT'S OFFICE	BIDDING		Q3	Q3	Q3	Q3	Q3	Q3	Q3	Q3	Q3	Q3	Q3	Q3	Q3	100	54,600.00			
100-1021-21-0834 50202010	TRAINING EXPENSES	SPO	DC / SHOPPING															100	873,180.00			
100-1021-21-0838 50202010	TRAINING EXPENSES- GAD	SPO	DC / SHOPPING															100	28,350.00			
100-1031-21-0922 50202010	COOPERATIVE SUPPORT INITIATIVE TO FOOD SUFFICIENCY	PADO-CIDD	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	369,600.00	
100-1121-21-0938 50202010	TRAINING EXPENSES	PICKMO	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	202,500.00	
100-1121-21-0939 50202010	TRAINING EXPENSE (GAD)	PICKMO	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	79,053.00	
100-1011-21-0967 50202010	TRAINING EXPENSES	PROVINCIAL GOVERNOR'S OFFICE	SHOPPING	Q2	Q3	Q2	Q3	Q2	Q3	Q2	Q3	Q2	Q3	Q2	Q3	Q2	Q3	100	195,841.50			

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100-8731-21-0973 50202010	GENERAL ADMINISTRATION	PENRO	DC / SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	39,600.00	
100-8731-21-0986 50202010	GENERAL ADMINISTRATION	PENRO	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	202,100.00	
100-8711-21-1018 50202010	HIGH VALUE COMMERCIAL CROPS DEVT PROJECT	PAGRO	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	40,250.00	
100-8711-21-1039 50202010	RURAL BASED ORGANIZATION MKTG. SUPPORT	PAGRO	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	48,370.00	
100-8721-21-1052 50202010	TRAINING EXPENSES	PROVINCIAL VETERINARIAN'S OFFICE	DC / SHOPPING																	100	81,000.00	
100-8721-21-1055 50202010	TRAINING EXPENSE - GAD	PROVINCIAL VETERINARIAN'S OFFICE	DC / SHOPPING																	100	24,300.00	
100-1011-21-1056 50202010	TRAINING EXPENSES-GAD ACTIVITIES	PROVINCIAL GOVERNOR'S OFFICE	SHOPPING		Q2	Q3			Q2	Q3			Q2	Q3			Q2	Q3		100	240,317.50	
100-8731-21-1074 50202010	TREE PLANTATION PROJECT	PENRO	DC / SHOPPING		Q2	Q3			Q2	Q3			Q2	Q3			Q2	Q3		100	66,000.00	
100-8731-21-1085 50202010	AGROFORESTRY MANAGEMENT PROJECT	PENRO	DC / SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	54,450.00	
100-8731-21-1094 50202010	CAVE MANAGEMENT PROJECT	PENRO	DC / SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	20,790.00	
100-8731-21-1096 50202010	LAND MANAGEMENT PROGRAM	PENRO	DC / SHOPPING			Q3				Q3				Q3				Q3		100	66,990.00	
100-8731-21-1098 50202010	COMMUNITY TREE PARKS MANAGEMENT PROJECT	PENRO	DC / SHOPPING																	100	17,325.00	
100-8731-21-1109 50202010	ECOLOGICAL SOLID WASTE MANAGEMENT PROJECT	PENRO	DC / SHOPPING		Q2				Q2				Q2				Q2			100	22,440.00	
100-8731-21-1112 50202010	HAZARDOUS WASTE MANAGEMENT PROJECT	PENRO	DC / SHOPPING		Q2				Q2				Q2				Q2			100	26,730.00	
100-8911-21-1128 50202010	ANIMAL GENETIC RES. IMPVT. & CONSERVATION PROJEC	PROVINCIAL VETERINARIAN'S OFFICE	DC / SHOPPING																	100	79,200.00	
100-1031-21-1181 50202010	TRAINING EXPENSES	PROVINCIAL ADMINISTRATOR'S OFFICE	DC / SHOPPING	Q1	Q2			Q1	Q2			Q1	Q2			Q1	Q2			100	8,100.00	
100-1031-21-1203 50202010	TRAINING EXPENSES - GAD	PROVINCIAL ADMINISTRATOR'S OFFICE - LUMPSUM	DC / SHOPPING	Q1	Q2			Q1	Q2			Q1	Q2			Q1	Q2			100	242,990.98	
100-1091-21-1209 50202010	TRAINING EXPENSES - GAD	PROVINCIAL TREASURER'S OFFICE	SHOPPING			Q3				Q3				Q3				Q3		100	32,363.32	
100-1919-21-1271 50202010	LIVELIHOOD AND SKILLS TRAINING PROJECT	PADO-EWDD	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	534,106.00	
100-1919-21-1281 50202010	BASIC LITERACY PROJECT	PADO-EWDD	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	29,700.00	
100-1919-21-1286 50202010	SCHOLARSHIP PROJECT	PADO-EWDD	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	26,400.00	
100-1919-21-1291 50202010	MAINTENANCE & OPERATION OF T.R.E.E PROJECT	PADO-EWDD	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	132,000.00	
100-1031-21-1301 50202010	PADO-CIDD/DNIPC	PADO-DNIPC	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	60,000.00	
100-1031-21-1303 50202010	PADO-SPPD GENERAL FUND - GAD	PADO-SPPD	DC / SHOPPING	Q1				Q1				Q1				Q1				100	27,000.00	
100-1031-21-1322 50202010	PADO - GENERAL FUND	PADO - IASD	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	73,315.00	
100-1031-21-1333 50202010	INTERNAL CONTROL QUALITY STANDARD MANAGEMENT PROGR	INTERNAL AUDIT SERVICES DIVISION	DC / SHOPPING	Q1				Q1				Q1				Q1				100	107,000.00	
100-1031-21-1342 50202010	PADO - PRC	PADO - PRC	DC / SHOPPING																	100	101,250.00	

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100-1031-21-1356 50202010	MSMES DEVELOPMENT PROJECT	PADO-DNIPC	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	422,095.00	
100-1031-21-1363 50202010	TRADE AND INVESTMENT PROMOTION FACILITATION	PADO-DNIPC	DC / SHOPPING		Q2	Q3			Q2	Q3			Q2	Q3			Q2	Q3		100	82,199.70	
100-1031-21-1377 50202010	PUBLIC-PRIVATE PARTNERSHIP	PADO-DNIPC	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	65,248.00	
100-1999-21-1402 50202010	OPERATIONALIZATION & MAINTENANCE OF DPRC	PADO-PRC	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	44,980.00	
100-8711-21-1411 50202010	PROVINCIAL AGRICULTURIST'S OFFICE	PROVINCIAL AGRICULTURIST'S OFFICE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	218,700.00	
100-1031-21-1437 50202010	PADO-APAO	PADO-APAO	DC / SHOPPING	Q1	Q2			Q1	Q2			Q1	Q2			Q1	Q2			100	20,000.00	
100-1031-21-1453 50202010	GENERAL FUND	PADO-TOURISM	DC / SHOPPING																	100	40,500.00	
100-3361-21-1454 50202010	LEARN PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELOPMENT OFFICE	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	30,571.44	
100-1031-21-1473 50202010	GENERAL ADMINISTRATION FUND	PADO-PDRRMD	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	81,000.00	
100-3361-21-1503 50202010	TRAIN PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELOPMENT OFFICE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	602,800.00	
100-3361-21-1509 50202010	COMPETE PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELOPMENT OFFICE	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	72,900.00	
100-1031-21-1535 50202010	TRAINING EXPENSES - REGULAR	PADO-EWDD	BIDDING																	100	40,500.00	
100-9940-21-1544 50202010	DATA AND INFORMATION MANAGEMENT PROJECT	PROVINCIAL DRRM DIVISION	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	90,000.00	
100-1011-21-1565 50202010	PEACE AND ORDER PROGRAM/CONFLICT INSURGENCY	BAHAY PAG-ASA	DC / SHOPPING																	100	135,000.00	
100-9940-21-1578 50202010	DRR/CCA PROMOTION, AWARENESS & ADVOCACY	PROVINCIAL DRRM DIVISION	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	4,066,318.00	
100-1011-21-1602 50202010	CONFLICT INSURGENCY AND ANTI-TERRORISM PROJECT	PROVINCIAL GOVERNOR'S OFFICE	SHOPPING																	100	522,000.00	
100-1914-21-1688 50202010	DILG/PPOC	DILG	SHOPPING		Q2		Q4		Q2		Q4		Q2		Q4		Q2		Q4	100	338,400.00	
100-1914-21-1692 50202010	DILG OFFICE	DILG	SHOPPING		Q2		Q4		Q2		Q4		Q2		Q4		Q2		Q4	100	518,400.00	
100-8753-21-0001 50203010	OFFICE SUPPLIES EXPENSE	PEO-1ST ENGINEERING DIST.	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	147,618.11	
100-7611-21-0013 50203010	PSWDO-MOOE	PSWDO	DC / SHOPPING	Q1		Q3		Q1		Q3		Q1		Q3		Q1		Q3		100	172,344.36	
100-8753-21-0014 50203010	PROVINCIAL ENGINEER'S OFFICE	QUALITY ASSURANCE & CONTROL	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	22,499.26	
100-7999-21-0042 50203010	COMMUNITY AND FAMILY WELFARE PROJECT	PSWDO	DC / SHOPPING	Q1				Q1				Q1				Q1				100	44,764.89	
100-4411-21-0050 50203010	ADMINISTRATIVE AND TECHNICAL DIVISION	PROVINCIAL HEALTH OFFICE	BIDDING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	269,998.88	
100-7999-21-0053 50203010	CRISIS INTERVENTION PROJECT	PSWDO	DC / SHOPPING	Q1		Q3		Q1		Q3		Q1		Q3		Q1		Q3		100	89,023.56	
100-1041-21-0123 50203010	PPDO REGULAR/GENERAL ADMINISTRATION	PPDO	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	280,798.30	
100-8753-21-0134 50203010	OFFICE SUPPLIES EXPENSE	PEO-2ND DISTRICT	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	116,997.80	

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO / End-User	MODE OF PROCUREMENT	SCHEDULE FOR EACH PROCUREMENT ACTIVITY																SOURCE OF FUNDS	ESTIMATED BUDGET	REMARKS
				Advertisement/ Posting of IB/REI				Submission/ Opening of Bids				Notice of Award				Contract Signing						
100-1919-21-0140 50203010	PLANNING & DEV'T. PROGRAMMING PROJECT	PPDO	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	253,324.76	
100-8751-21-0141 50203010	OFFICE SUPPLIES	PEO - SMAD	SHOPPING	Q1	Q2			Q1	Q2			Q1	Q2			Q1	Q2			100	233,992.92	
100-8754-21-0150 50203010	OFFICE SUPPLIES EXPENSES	PEO- EQUIPMENT POOL DIVISION	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	179,998.88	
100-1061-21-0151 50203010	OFFICE SUPPLIES EXPENSE	PGSO	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	836,892.33	
100-8753-21-0160 50203010	SUPPLIES & MATERIALS EXPENSES (OFFICE SUPPLIES)	PEO-PDPM DIVISION	SHOPPING	Q1	Q2			Q1	Q2			Q1	Q2			Q1	Q2			100	262,700.32	
100-1141-21-0202 50203010	PROVINCIAL PROSECUTOR'S OFFICE	PROVINCIAL PROSECUTOR'S OFFICE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	87,889.04	
100-1151-21-0232 50203010	RTC BR 4 OFFICE SUPPLIES	RTC BR 4	SHOPPING	Q1				Q1				Q1				Q1				100	26,985.96	
100-1919-21-0260 50203010	IMPLEMENTATION OF PERFORMANCE MANAGEMENT SYSTEM	PHRMO	DC / SHOPPING	Q1				Q1				Q1				Q1				100	16,527.88	
100-1919-21-0263 50203010	REWARDS & RECOGNITION PROJECT	PHRMO	DC / SHOPPING		Q2	Q3	Q4		Q2	Q3	Q4		Q2	Q3	Q4		Q2	Q3	Q4	100	8,832.60	
100-1032-21-0291 50203010	MOOE	PHRMO	DC / SHOPPING	Q1				Q1				Q1				Q1				100	503,700.00	
100-1131-21-0294 50203010	OFFICE SUPPLIES EXPENSE	PROVINCIAL LEGAL OFFICE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	98,989.05	
100-1011-21-0298 50203010	REGISTRY OF DEEDS	ROD	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	31,462.16	
100-1919-21-0354 50203010	REV.GEN. - OFFICE SUPPLIES EXPENSES	PROVINCIAL TREASURER'S OFFICE	SHOPPING	Q1	Q2			Q1	Q2			Q1	Q2			Q1	Q2			100	31,500.00	
100-1919-21-0357 50203010	ETRACS - OFFICE SUPPLIES AND EXPENSES	PROVINCIAL TREASURER'S OFFICE	SHOPPING	Q1	Q2			Q1	Q2			Q1	Q2			Q1	Q2			100	45,000.00	
100-1031-21-0407 50203010	OFFICE SUPPLIES EXPENSES	PADO-ADMIN. DIVISION	DC / SHOPPING	Q1		Q3		Q1		Q3		Q1		Q3		Q1		Q3		100	447,912.74	
100-8711-21-0411 50203010	PROVINCIAL AGRICULTURIST'S OFFICE	PROVINCIAL AGRICULTURIST'S OFFICE	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	269,998.82	
100-1101-21-0413 50203010	ASSESSMENT OF REAL PROPERTY	PROVINCIAL ASSESSOR'S OFFICE	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	102,846.55	
100-1091-21-0415 50203010	OFFICE SUPPLIES EXPENSES	PROVINCIAL TREASURER'S OFFICE	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	334,800.00	
100-3361-21-0443 50203010	OFFICE MANAGEMENT / DNSTC MAINTENANCE	PROVINCIAL SPORTS AND YOUTH DEVELOPMENT OFFICE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	134,786.60	
100-4421-21-0453 50203010	OFFICE SUPPLIES EXPENSE	PEEDO-DDNH IGACOS ZONE	DC / SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	627,323.97	
100-1071-21-0457 50203010	PBO - OFFICE SUPPLIES EXPENSES	PBO	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	58,496.87	
100-1919-21-0462 50203010	PUBLIC FISCAL MANAGEMENT	PROVINCIAL ASSESSOR'S OFFICE	SHOPPING	Q1	Q2			Q1	Q2			Q1	Q2			Q1	Q2			100	62,786.40	
100-1919-21-0464 50203010	RESOURCE ALLOCATION & APPROPRIATION PROJECT	PBO	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	80,763.13	
100-1011-21-0482 50203010	PPOC ANTI-CRIMINALITY & LAWLESNESS PROJECT	PADAC	DC / SHOPPING	Q1				Q1				Q1				Q1				100	22,500.00	
100-1131-21-0525 50203010	PAO/OFFICE SUPPLIES EXPENSES	PAO	SHOPPING	Q1				Q1				Q1				Q1				100	27,640.00	
100-4421-21-0527 50203010	DAVAO DEL NORTE HOSPITAL-KAPALONG ZONE	DAVAO DEL NORTE HOSPITAL-KAPALONG ZONE	SHOPPING	Q1	Q2			Q1	Q2			Q1	Q2			Q1	Q2			100	1,367,925.79	
100-4421-21-0544 50203010	OFFICE SUPPLIES	DDNH- CARMEN ZONE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	1,327,059.88	
100-7999-21-0546 50203010	RESIDENTIAL CARE FACILITIES	WOMEN DEVELOPMENT CENTER	DC / SHOPPING		Q2				Q2				Q2				Q2			100	9,000.00	
100-4411-21-0579 50203010	OFFICE SUPPLIES EXPENSES	PEEDO-ADMIN	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	66,260.94	
100-1919-21-0586 50203010	FINANCIAL RESOURCES MNGT. & DEVT	PROVINCIAL ACCOUNTANT'S OFFICE	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	402,812.72	

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	PROGRAM		BIDDING														
100-4412-21-0598 50203010	OFFICE SUPPLIES EXPENSES	PEEDO DAVAO DEL NORTE BLOOD CENTER	SHOPPING	Q1	Q3	Q1	Q3	Q1	Q3	Q1	Q3	100	26,997.72				
100-4421-21-0664 50203010	OFFICE SUPPLIES EXPENSES	PEEDO-DDN LPRRC	BIDDING	Q1	Q2	Q3	Q1	Q2	Q3	Q1	Q2	Q3	100	89,981.28			
100-8753-21-0672 50203010	OFFICE SUPPLIES EXPENSES	PEEDO - RCPC AND CHB MAKING	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	22,476.67
100-1031-21-0675 50203010	OFFICE SUPPLIES EXPENSES	ASST. PROV'L. ADMINISTRATOR-ADMINISTRATION	DC / SHOPPING	Q1	Q3	Q1	Q3	Q1	Q3	Q1	Q3	100	17,817.79				
100-1031-21-0676 50203010	OFFICE SUPPLIES EXPENSES	PADO-IT	DC / SHOPPING	Q1	Q3	Q1	Q3	Q1	Q3	Q1	Q3	100	96,190.84				
100-1919-21-0700 50203010	ASSET AQUISITION & PROP. MGT. PROJECT	PGSO	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	359,995.10
100-1031-21-0716 50203010	OFFICE SUPPLIES EXPENSE	PADO-EWDD	BIDDING									100	18,000.00				
100-1919-21-0744 50203010	T.R.E.E CENTER PROJECT	PADO-EWDD	BIDDING	Q1	Q2	Q1	Q2	Q1	Q2	Q1	Q2	100	41,745.00				
100-1919-21-0751 50203010	SCHOLARSHIP PROJECT	PADO-EWDD	BIDDING									100	36,000.00				
100-1919-21-0763 50203010	BASIC LITERACY PROJECT	PADO-EWDD	BIDDING	Q1	Q1	Q1	Q1	100	8,873.85								
100-1919-21-0774 50203010	LIVELIHOOD AND SKILLS TRAINING PROJECT	PADO-EWDD	BIDDING	Q1	Q1	Q1	Q1	100	44,912.75								
100-1919-21-0776 50203010	LIVELIHOOD AND SKILLS TRAINING PROJECT	PADO-EWDD	BIDDING									100	49,500.00				
100-1022-21-0801 50203010	OFFICE SUPPLIES EXPENSES	OSS	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	801,959.24
100-1011-21-0818 50203010	REGISTRY OF DEEDS	REGISTRY OF DEEDS	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	17,991.68
100-1081-21-0830 50203010	ACCOUNTING SERVICES	PROVINCIAL ACCOUNTANT'S OFFICE	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	136,551.16
100-1151-21-0850 50203010	OFFICE SUPPLIES EXPENSES	RTC-OCC, TAGUM CITY	BIDDING	Q1	Q1	Q1	Q1	100	8,827.80								
100-1151-21-0854 50203010	RTC-BR. 30	RTC-BR. 30	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	44,572.20
100-1151-21-0861 50203010	INK PRINTER (3 IN 1-PRINT,SCAN,COPY)	RTC BR. 31 (FOR MTC NEW CORELLA)	SHOPPING	Q1	Q1	Q1	Q1	100	18,000.00								
100-1151-21-0881 50203010	REQUISITION OF OFFICE SUPPLIES	MUNICIPAL TRIAL COURT IN CITIES (MTCC)-TAGUM CITY	SHOPPING	Q1	Q3	Q1	Q3	Q1	Q3	Q1	Q3	100	44,935.18				
100-1151-21-0887 50203010	REGIONAL TRIAL COURT, BRANCH 2, TAGUM CITY	REGIONAL TRIAL COURT, BRANCH 2, TAGUM CITY	SHOPPING	Q1	Q1	Q1	Q1	100	45,219.92								
100-1011-21-0904 50203010	COMELEC - OFFICE SUPPLIES	COMELEC DDN	SHOPPING	Q1	Q1	Q1	Q1	100	35,796.28								
100-1011-21-0921 50203010	OFFICE SUPPLIES EXPENSES	PROVINCIAL GOVERNOR'S OFFICE	SHOPPING	Q1	Q2	Q3	Q1	Q2	Q3	Q1	Q2	Q3	100	269,530.80			
100-1121-21-0958 50203010	OFFICE SUPPLIES EXPENSE	PICKMO	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	269,973.24
100-1031-21-0962 50203010	COOPERATIVE SUPPORT INITIATIVE TO FOOD SUFFICIENCY	PADO-CIDD	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	176,189.31
100-8721-21-0982 50203010	OFFICE SUPPLIES EXPENSES	PROVINCIAL VETERINARIAN'S OFFICE	DC / SHOPPING	Q1	Q1	Q1	Q1	100	89,657.25								
100-1151-21-1015 50203010	OFFICE SUPPLIES FOR USE OF RTC BR. 31	REGIONAL TRIAL COURT BR. 31	SHOPPING	Q1	Q1	Q1	Q1	100	35,424.42								
100-1141-21-1022 50203010	OFFICE SUPPLIES	DAVAO MPROVINCE PAROLE AND PROBATION OFFICE NO.1	SHOPPING	Q1	Q1	Q1	Q1	100	11,216.40								

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101-8731-21-1040 50203010	GENERAL ADMINISTRATION	PENRO	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	101	235,013.33	
100-1022-21-1078 50203010	OFFICE SUPPLIES EXPENSES (BACKTOPPING)	OSS	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	107,212.27	
100-1031-21-1139 50203010	GENERAL ADMINISTRATION	PADO-CIDD	SHOPPING	Q1		Q3		Q1		Q3		Q1		Q3		Q1		Q3		100	43,976.76	
100-1151-21-1142 50203010	PURCHASE OF OFFICE SUPPLIES FOR MCTC CARMEN STO. T	RTC BR.4 FOR MCTC CARMEN STO. TOMAS	SHOPPING	Q1				Q1				Q1				Q1				100	22,446.30	
100-1151-21-1147 50203010	OFFICE SUPPLIES PURCHASE FOR MTC KAPALONG	RTC BR. 31 FOR MTC KAPALONG	SHOPPING	Q1				Q1				Q1				Q1				100	26,778.40	
100-1031-21-1164 50203010	OFFICE SUPPLIES EXPENSES	PROVINCIAL ADMINISTRATOR'S OFFICE	SHOPPING	Q1		Q3		Q1		Q3		Q1		Q3		Q1		Q3		100	71,617.44	
100-1031-21-1177 50203010	GENERAL FUND	PADO-TOURISM	DC / SHOPPING	Q1	Q2			Q1	Q2			Q1	Q2			Q1	Q2			100	43,066.62	
100-1151-21-1204 50203010	OFFICE SUPPLIES FOR USE OF RTC BR. 31, MTC ASUNCION	RTC BR. 31 FOR MTC ASUNCION	SHOPPING	Q1				Q1				Q1				Q1				100	13,499.00	
100-1151-21-1213 50203010	REQUISITION OF OFFICE SUPPLIES	(RTC BRANCH 4) MTCC PANABO CITY	DC / SHOPPING	Q1				Q1				Q1				Q1				100	44,996.85	
100-1919-21-1257 50203010	CONTINUING STUDIES FOR LOCAL DEV'T. PROJECT	PROV'L. INFO., COMM., AND KNOWLEDGE MGT. OFFICE	SHOPPING	Q1	Q2			Q1	Q2			Q1	Q2			Q1	Q2			100	80,459.44	
100-1151-21-1262 50203010	REQUISITION OF OFFICE SUPPLIES	MTCC - BRANCH 1 KAPUTIAN	DC / SHOPPING	Q1				Q1				Q1				Q1				100	44,660.00	
100-1151-21-1263 50203010	REQUISITION OF OFFICE SUPPLIES	MTCC - BR. 2 BABAK	DC / SHOPPING	Q1				Q1				Q1				Q1				100	44,466.46	
100-1919-21-1272 50203010	LIVELIHOOD AND SKILLS TRAINING PROJECT	PADO-EWDD	BIDDING	Q1				Q1				Q1				Q1				100	44,066.25	
100-1919-21-1282 50203010	BASIC LITERACY PROJECT	PADO-EWDD	BIDDING	Q1				Q1				Q1				Q1				100	8,906.60	
100-1919-21-1287 50203010	SCHOLARSHIP PROJECT	PADO-EWDD	BIDDING	Q1	Q2			Q1	Q2			Q1	Q2			Q1	Q2			100	35,401.40	
100-1919-21-1292 50203010	MAINTENANCE & OPERATION OF T.R.E.E PROJECT	PADO-EWDD	BIDDING	Q1	Q2			Q1	Q2			Q1	Q2			Q1	Q2			100	41,244.80	
100-1919-21-1300 50203010	SPECIAL PROGRAMS & PROJECTS	PADO - SPPD	DC / SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	6,310.88	
100-1031-21-1315 50203010	PADO-CIDD/DNIPC	PADO-DNIPC	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	44,723.27	
100-1031-21-1324 50203010	PADO - GENERAL FUND	PADO - IASD	DC / SHOPPING	Q1	Q2			Q1	Q2			Q1	Q2			Q1	Q2			100	17,894.06	
100-1031-21-1361 50203010	MSMES DEVELOPMENT PROJECT	PADO-DNIPC	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	33,891.36	
100-1031-21-1382 50203010	PUBLIC-PRIVATE PARTNERSHIP	PADO-DNIPC	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	34,764.38	
100-1031-21-1384 50203010	DPRC REGULAR	PADO-PRC	DC / SHOPPING	Q1				Q1				Q1				Q1				100	107,791.90	
100-1999-21-1398 50203010	OPERATIONALIZATION & MAINTENANCE OF DPRC	PADO-PRC	DC / SHOPPING																	100	45,000.00	
100-1919-21-1414 50203010	SOCIO CULTURAL PROJECT	PGO	DC / SHOPPING																	100	18,000.00	
100-1031-21-1483 50203010	PADO-APAO	PADO-APAO	DC / SHOPPING	Q1	Q2			Q1	Q2			Q1	Q2			Q1	Q2			100	17,400.00	
100-1031-21-1489 50203010	GENERAL ADMINISTRATION FUND	PADO-PDRRMD	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	63,804.80	
100-3361-21-1504 50203010	TRAIN PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELOPMENT OFFICE	SHOPPING	Q1				Q1				Q1				Q1				100	3,423.32	
100-1031-21-1517 50203010	PADO-SPPD-GENERAL FUND	PADO-SPPD	DC / SHOPPING	Q1	Q2			Q1	Q2			Q1	Q2			Q1	Q2			100	44,003.10	

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100-1151-21-1523 50203010	OFFICE SUPPLIES	RTC-OCC PANABO	BIDDING	Q1		Q1		Q1		Q1		100	12,574.80				
100-3361-21-1532 50203010	HOST PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELOPMENT OFFICE	SHOPPING	Q1	Q3	Q1	Q3	Q1	Q3	Q1	Q3	100	15,205.33				
100-1031-21-1536 50203010	OFFICE SUPPLIES EXPENSES - REGULAR	PADO-EWDD	BIDDING									100	18,000.00				
100-9940-21-1554 50203010	DATA AND INFORMATION MANAGEMENT PROJECT	PROVINCIAL DRRM DIVISION	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	217,610.32
100-1011-21-1560 50203010	PEACE AND ORDER PROGRAM/CONFLICT INSURGENCY AND AN	BAHAY PAG-ASA	DC / SHOPPING									100	45,000.00				
100-9940-21-1587 50203010	DRR/CCA PROMOTION, AWARENESS & ADVOCACY	PROVINCIAL DRRM DIVISION	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	178,136.76
100-1011-21-1601 50203010	CONFLICT INSURGENCY AND ANTI-TERRORISM PROJECT	PROVINCIAL GOVERNOR'S OFFICE	SHOPPING	Q1		Q1		Q1		Q1		100	44,345.20				
100-1131-21-1622 50203010	COMPREHENSIVE LEGAL ASSISTANCE PROJECT (CLAP)	PROVINCIAL LEGAL OFFICE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	27,681.53
100-1016-21-1662 50203010	OFFICE SUPPLIES EXPENSES	VICE GOVERNOR'S OFFICE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	1,709,872.72
100-1914-21-1689 50203010	DILG/PPOC	DILG	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	224,502.08
100-1914-21-1693 50203010	DILG/PPOC	DILG	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	59,384.40
100-1914-21-1707 50203010	DAVNOR KAAGAPAY PROGRAM	PADO - ADMINISTRATIVE DIVISION	DC / SHOPPING	Q1	Q2			Q1	Q2			Q1	Q2			100	285,279.86
100-1091-21-0265 50203020	ACCOUNTABLE FORMS EXPENSES	PROVINCIAL TREASURER'S OFFICE	DIRECT	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	688,498.50
100-1919-21-0335 50203020	REV. GEN. - ACCOUNTABLE FORMS EXPENSES	PROVINCIAL TREASURER'S OFFICE	DIRECT	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	3,944,541.94
100-4412-21-0601 50203020	ACCOUNTABLE FORMS EXPENSES	PEEDO DAVAO DEL NORTE BLOOD CENTER	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	17,958.80
100-8911-21-1119 50203040	ANIMAL DISEASE SURVEILLNCE AND DIAGNOSIS PROJECT	PROVINCIAL VETERINARIAN'S OFFICE	DC / SHOPPING	Q1				Q1				Q1				100	109,955.00
100-8911-21-1124 50203040	RABIES CONTROL AND PREVENTION PROJECT	PROVINCIAL VETERINARIAN'S OFFICE	DC / SHOPPING	Q1				Q1				Q1				100	368,000.00
100-8911-21-1129 50203040	ANIMAL GENETIC RES. IMPV. & CONSERVATION PROJECT	PROVINCIAL VETERINARIAN'S OFFICE	DC / SHOPPING	Q1				Q1				Q1				100	60,000.00
100-8911-21-1131 50203040	ANIMAL HEALTH CARE & DAIRY DEV'T. PROJECT	PROVINCIAL VETERINARIAN'S OFFICE	DC / SHOPPING	Q1				Q1				Q1				100	632,500.00
100-1919-21-1415 50203040	SOCIO CULTURAL PROJECT	PGO	DC / SHOPPING		Q2				Q2				Q2			100	13,000.00
100-7611-21-0015 50203050	PSWDO-MOOE	PSWDO	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	4,498,061.56
100-7999-21-0054 50203050	CRISIS INTERVENTION PROJECT	PSWDO	DC / SHOPPING	Q1		Q3		Q1		Q3		Q1		Q3		100	804,120.30
100-4919-21-0176 50203050	FAMILY HEALTH CARE PROGRAM	PROVINCIAL HEALTH OFFICE-NUTRITION	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	125,993.64
100-7999-21-0465 50203050	RESIDENTIAL CARE FACILITIES	WOMEN DEVELOPMENT CENTER	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	292,199.51
100-4421-21-0477 50203050	FOOD SUPPLIES EXPENSE	PEEDO, DDNH, (IGACOS ZONE)	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	1,215,000.00

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100-1011-21-0484 50203050	PPOC ANTI-CRIMINALITY & LAWLESSNESS PROJECT	PADAC	DC / SHOPPING	Q1				Q1				Q1				Q1				100	1,339,200.00	
100-4421-21-0534 50203050	FOOD SUPPLIES/DIETARY SUPPLIES	DDNH-CARMEN ZONE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	1,700,000.00	
100-4421-21-0535 50203050	DAVAO DEL NORTE HOSPITAL - KAPAONG ZONE	DAVAO DEL NORTE HOSPITAL - KAPALONG ZONE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	1,799,775.55	
100-4421-21-0704 50203050	FOOD SUPPLIES EXPENSES	PEEDO-DDN LPRRC	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	7,883,999.74	
100-1011-21-1035 50203050	FOOD SUPPLIES EXPENSES	GOVERNOR/TAHANAN	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	774,000.00	
100-1914-21-1038 50203050	ANTI CRIMINALITY AND LOWLESSNES PROJECT	DAVAO PROVINCE PAROLE AND PROBATION OFFICE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	17,706.87	
100-8911-21-1120 50203050	ANIMAL PRODUCT REG. & UTILIZATION PROJECT	PROVINCIAL VETERINARIAN'S OFFICE	DC / SHOPPING	Q1				Q1				Q1				Q1				100	20,641.00	
100-1919-21-1273 50203050	LIVELIHOOD AND SKILLS TRAINING PROJECT	PADO-EWDD	BIDDING	Q1				Q1				Q1				Q1				100	48,070.00	
100-1031-21-1360 50203050	MSMES DEVELOPMENT PROJECT	PADO-DNIPC	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	19,550.00	
100-1031-21-1364 50203050	TRADE AND INVESTMENT PROMOTION FACILITATION	PADO-DNIPC	DC / SHOPPING																	100	19,800.00	
100-1999-21-1404 50203050	OPERATIONALIZATION & MAINTENANCE OF DPRC	PADO-PRC	DC / SHOPPING																	100	3,645,000.00	
100-1011-21-1557 50203050	PEACE AND ORDER PROGRAM/CONFLICT, INSURGENCY AND A	BAHAY PAG-ASA	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	919,283.20	
100-9940-21-1589 50203050	DRR/CCA PROMOTION, AWARENESS & ADVOCACY	PROVINCIAL DRRM DIVISION	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	178,944.00	
100-1011-21-1603 50203050	CONFLICT INSURGENCY AND ANTI-TERRORISM PROJECT	PROVINCIAL GOVERNOR'S OFFICE	SHOPPING																	100	990,000.00	
100-7999-21-0055 50203060	CRISIS INTERVENTION PROJECT	PSWDO	DC / SHOPPING	Q1		Q3		Q1		Q3		Q1		Q3		Q1		Q3		100	283,281.00	
100-9940-21-1671 50203060	EMERGENCY PREPAREDNESS PROJECT	PROVINCIAL DRRM DIVISION	BIDDING	Q1		Q3		Q1		Q3		Q1		Q3		Q1		Q3		100	1,932,800.00	
100-4411-21-0056 50203070	ADMINISTRATIVE AND TECHNICAL SECTION	PROVINCIAL HEALTH OFFICE	BIDDING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	1,810,863.75	
100-7999-21-0057 50203070	CRISIS INTERVENTION PROJECT	PSWDO	DC / SHOPPING	Q1		Q3		Q1		Q3		Q1		Q3		Q1		Q3		100	2,885,308.70	
100-8751-21-0095 50203070	DRUGS & MEDICINES EXPENSES	PEO - SMAD	SHOPPING	Q1		Q3		Q1		Q3		Q1		Q3		Q1		Q3		100	8,535.52	
100-4919-21-0106 50203070	DISEASE PREVENTION & CONTROL PROG.-NON COMM	PROVINCIAL HEALTH OFFICE-COMPREHENSIVE	BIDDING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	633,307.27	
100-4919-21-0170 50203070	ENVIRONMENTAL HEALTH PROGRAM	PROVINCIAL HEALTH OFFICE-HEALTH & SAN.PROJ.	SHOPPING	Q1	Q2			Q1	Q2			Q1	Q2			Q1	Q2			100	20,130.00	
100-4919-21-0180 50203070	DISEASE PREVENTION & CONTROL PROG.-NON-COMM	PROVINCIAL HEALTH OFFICE-MENTAL HEALTH	BIDDING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	605,102.71	
100-4919-21-0182 50203070	FAMILY HEALTH PROGRAM	PROVINCIAL HEALTH OFFICE-MATERNAL & CHILD HEALTH	BIDDING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	266,235.36	

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100-1032-21-0234 50203070	MOOE	PHRMO	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	4,297.70	
100-1919-21-0269 50203070	EMPLOYEES & RETIREES HEALTH AND WELLNESS PROJECT	PHRMO	DC / SHOPPING	Q1				Q1				Q1				Q1				100	17,950.30	
100-4919-21-0278 50203070	FAMILY HEALTH CARE PROGRAM	PROVINCIAL HEALTH OFFICE - BREAST & CERVICAL CANCER	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	67,463.96	
100-4919-21-0292 50203070	FAMILY HEALTH CARE PROGRAM	PROVINCIAL HEALTH OFFICE - DENTAL HEALTH	BIDDING	Q1	Q2			Q1	Q2			Q1	Q2			Q1	Q2			100	224,992.44	
100-4919-21-0300 50203070	DISEASE PREVENTION & CONTROL PROG.-COMM.	PROVINCIAL HEALTH OFFICE-ANTI-RABIES	BIDDING	Q1	Q2			Q1	Q2			Q1	Q2			Q1	Q2			100	1,379,011.50	
100-4919-21-0304 50203070	FAMILY HEALTH CARE PROGRAM - MCH PROJECT	PROVINCIAL HEALTH OFFICE-FAMILY PLANNING	BIDDING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	249,480.00	
100-4919-21-0315 50203070	FAMILY HEALTH CARE PROGRAM - MCH -PROJECT	PROVINCIAL HEALTH OFFICE - MALE RH	BIDDING	Q1	Q2			Q1	Q2			Q1	Q2			Q1	Q2			100	289,100.00	
100-4919-21-0317 50203070	DISEASE PREVENTION & CONTROL PROG.-COMM	PROVINCIAL HEALTH OFFICE- TB & LEPROSY	BIDDING	Q1				Q1				Q1				Q1				100	269,999.74	
100-4919-21-0323 50203070	DISEASE PREVENTION & CONTROL PROG.-COMM.	PROVINCIAL HEALTH OFFICE-STI, HIV, & AIDS	BIDDING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	228,272.70	
100-4919-21-0329 50203070	DISEASE PREVENTION & CONTROL PROG.-COMM.	PROVINCIAL HEALTH OFFICE-SCHISTOSOMIASIS	SHOPPING	Q1				Q1				Q1				Q1				100	86,494.50	
100-4919-21-0338 50203070	DISEASE PREVENTION & CONTROL PROG.-NON-COMM.	PROVINCIAL HEALTH OFFICE-EYE CARE	SHOPPING	Q1				Q1				Q1				Q1				100	40,345.45	
100-4919-21-0350 50203070	DISEASE PREVENTION & CONTROL PROGRAM - NON-COOMUNI	PROVINCIAL HEALTH OFFICE - PWD & ELDERLY	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	34,610.95	
100-4421-21-0442 50203070	DRUGS AND MEDICINE EXPENSES	PEEDO DDNH (IGACOS ZONE)	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	5,333,738.50	
100-1011-21-0488 50203070	PPOC ANTI-CRIMINALITY & LAWLESSNESS PROJECT	COMPRES. IMPL. OF PROV'L-LADPA(PADAC)	DC / SHOPPING	Q1				Q1				Q1				Q1				100	22,345.35	
100-4421-21-0536 50203070	DAVAO DEL NORTE HOSPITAL-KAPALONG ZONE	DAVAO DEL NORTE HOSPITAL-KAPALONG ZONE	SHOPPING	Q1	Q2			Q1	Q2			Q1	Q2			Q1	Q2			100	8,999,999.23	
100-4421-21-0538 50203070	DRUGS AND MEDICINES EXPENSES	DDNH-CARMEN ZONE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	7,188,857.96	
100-7999-21-0543 50203070	RESIDENTIAL CARE FACILITIES	WOMEN DEVELOPMENT CENTER	DC / SHOPPING		Q2				Q2				Q2				Q2			100	4,475.07	
100-4421-21-0637 50203070	DRUGS AND MEDICINES EXPENSES	PEEDO-DDN LPRRC	BIDDING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	268,394.60	
100-1914-21-1044 50203070	ANTI CRIMINALITY AND LOWLESSNESS PROJECT	DAVAO PROVINCE PAROLE AND PROBATION OFFICE NO.1	SHOPPING	Q1				Q1				Q1				Q1				100	26,689.02	
100-1999-21-1403 50203070	OPERATIONALIZATION & MAINTENANCE OF DPRC	PADO-PRC	DC / SHOPPING	Q1				Q1				Q1				Q1				100	44,739.97	
100-1919-21-1416 50203070	SOCIO CULTURAL PROJECT	PGO	DC / SHOPPING		Q2				Q2				Q2				Q2			100	35,810.50	
100-3361-21-1514 50203070	COMPETE PROJECT	PROVINCIAL SPORTS AND YOUTH	SHOPPING		Q2	Q3			Q2	Q3			Q2	Q3			Q2	Q3		100	34,370.16	

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	EXPENSES		SHOPPING																			
100-1131-21-0376 50203090	GASOLINE, OIL & LUBRICANT EXPENSES	PROVINCIAL LEGAL OFFICE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	224,999.80	
100-1919-21-0463 50203090	PUBLIC FISCAL MANAGEMENT	PROVINCIAL ASSESSOR'S OFFICE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	94,380.00	
100-4421-21-0480 50203090	FUEL ,OIL AND LUBRICANTS EXPENSE	PEEDO, DDNH, (IGACOS ZONE)	DC / SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	405,000.00	
100-1011-21-0497 50203090	PPOC ANTI-CRIMINALITY & LAWLESSNESS PROJECT	PADAC	DC / SHOPPING	Q1				Q1				Q1				Q1				100	31,500.00	
100-4421-21-0542 50203090	DAVAO DEL NORTE HOSPITAL-KAPALONG ZONE	DAVAO DEL NORTE HOSPITAL-KAPALONG ZONE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	899,520.00	
100-4421-21-0567 50203090	FUEL, OIL AND LUBRICANTS	DDNH - CARMEN ZONE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	450,000.00	
100-8753-21-0626 50203090	FUEL, OIL AND LUBRICANTS EXPENSES	PEEDO - RCPC AND CHB MAKING	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	358,989.83	
100-4412-21-0630 50203090	FUEL, OIL AND LUBRICANTS EXPENSES	PEEDO DAVAO DEL NORTE BLOOD CENTER	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	188,972.17	
100-4411-21-0650 50203090	FUEL, OIL AND LUBRICANTS EXPENSES	PEEDO-ADMIN	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	187,924.48	
100-4421-21-0711 50203090	FUEL, OIL AND LUBRICANTS EXPENSES	PEEDO-DDN LPRRC	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	314,994.00	
100-1031-21-0796 50203090	PADO-SPPD GENERAL FUND	PADO - SPPD	DC / SHOPPING	Q1				Q1				Q1				Q1				100	45,000.00	
100-1011-21-0814 50203090	REGISTRY OF DEEDS	REGISTRY OF DEEDS	SHOPPING																	100	245,700.00	
100-1022-21-0835 50203090	FUEL, OIL & LUBRICANTS EXPENSES	OSS	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	284,120.00	
100-1021-21-0840 50203090	FUEL, OIL AND LURBICANTS EXPENSES	SPO	DC / SHOPPING																	100	6,898,500.00	
100-1081-21-0851 50203090	ACCOUNTING SERVICES	PROVINCIAL ACCOUNTANT'S OFFICE	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	164,034.92	
100-1151-21-0856 50203090	RTC-BR.30	RTC-BR.30	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	21,450.00	
100-8711-21-0878 50203090	PROVINCIAL AGRICULTURIST'S OFFICE	PROVINCIAL AGRICULTURIST'S OFFICE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	571,485.15	
100-1011-21-0907 50203090	COMELEC - FUEL EXPENSES	COMELEC DDN	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	169,290.00	
100-1031-21-0933 50203090	COOPERATIVE SUPPORT INITIATIVE TO FOOD SUFFICIENCY	PADO-CIDD	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	105,000.00	
100-1121-21-0940 50203090	FUEL, OIL AND LUBRICANTS EXPENSES	PICKMO	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	359,246.34	
100-8721-21-0988 50203090	FUEL, OIL AND LUBRICANTS EXPENSES	PROVINCIAL VETERINARIAN'S OFFICE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	517,976.00	
100-8711-21-1029 50203090	OPERATION AND MAINT. OF FARM MACH. & EQUIPMENT	PAGRO	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	90,000.00	
100-1011-21-1053 50203090	FUEL, OIL AND LUBRICANTS EXPENSES	PROVINCIAL GOVERNOR'S OFFICE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	8,322,360.00	
100-1031-21-1148 50203090	GENERAL ADMINISTRATION	PADO-CIDD	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	30,000.00	
100-1031-21-1190 50203090	FUEL, OIL AND LUBRICANTS EXPENSES	PROVINCIAL ADMINISTRATOR'S OFFICE - LUMPSUM	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	1,796,470.00	
100-1011-21-1191 50203090	FUEL, OIL AND LUBRICANTS EXPENSES	FABC/SP PARANGAN	DC / SHOPPING	Q1				Q1				Q1				Q1				100	45,000.00	
100-1011-21-1193 50203090	FUEL, OIL AND LUBRICANTS EXPENSES	PCL/SP MATOBATO	DC / SHOPPING	Q1				Q1				Q1				Q1				100	45,000.00	
100-1031-21-1307 50203090	PADO-CIDD/DNIPC	PADO-DNIPC	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	31,012.35	
100-1031-21-1386 50203090	DPRC REGULAR	PADO-PRC	DC / SHOPPING																	100	144,000.00	
100-1919-21-1433 50203090	SOCIO CULTURAL PROJECT	PGO	DC / SHOPPING		Q2				Q2				Q2				Q2			100	17,993.80	

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				Advertisement/ Posting of IB/REI				Submission/ Opening of Bids				Notice of Award				Contract Signing						
100-8753-21-1451 50203090	MAINTENANCE OF VARIOUS PROV'L ROADS & BRIDGES DIST	PEO-1ST ENG'G DIST	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	5,526,658.66	
100-8753-21-1460 50203090	REP&MAINT OF VARIOUS PROV'L RDS - POL	PEO-DISTRICT 2	SHOPPING	Q1	Q2			Q1	Q2			Q1	Q2			Q1	Q2			100	2,954,026.00	
100-9940-21-1545 50203090	DATA AND INFORMATION MANAGEMENT PROJECT	PROVINCIAL DRRM DIVISION	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	180,000.00	
100-9940-21-1585 50203090	DRR/CCA PROMOTION, AWARENESS & ADVOCACY	PROVINCIAL DRRM DIVISION	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	990,000.00	
100-1914-21-1683 50203090	DILG/PPOC	DILG	SHOPPING																	100	270,000.00	
100-8751-21-0094 50203100	AGRICULTURAL SUPPLIES	PEO - SMAD	SHOPPING	Q1	Q2			Q1	Q2			Q1	Q2			Q1	Q2			100	42,681.20	
100-1061-21-0370 50203100	AGRICULTURAL AND MARINE SUPPLIES EXPENSE	PGSO	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	590,266.70	
100-3361-21-0374 50203100	OFFICE MANAGEMENT / DNSTC MAINTENANCE	PROVINCIAL SPORTS AND YOUTH DEVELOPMENT OFFICE	SHOPPING	Q1		Q3		Q1		Q3		Q1		Q3		Q1		Q3		100	44,921.04	
100-8711-21-0879 50203100	PROVINCIAL AGRICULTURIST'S OFFICE	PROVINCIAL AGRICULTURIST'S OFFICE	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	9,000.00	
100-8711-21-0880 50203100	FISHERY ENHANCEMENT PROJECT	PAGRO	SHOPPING	Q1				Q1				Q1				Q1				100	202,500.00	
100-8711-21-0888 50203100	ON FARM RESEARCH PROJECT	PAGRO	SHOPPING	Q1				Q1				Q1				Q1				100	202,483.41	
100-8711-21-0959 50203100	CEREALS ENHANCEMENT PROJECT	PAGRO	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	196,399.26	
100-8711-21-0969 50203100	HIGH VALUE COMMERCIAL CROPS DEVELOPMENT	PAGRO	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	2,663,878.88	
100-8711-21-1013 50203100	AGRICULTURAL SUPPORT SERVICES	PAGRO	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	297,881.16	
100-8731-21-1076 50203100	TREE PLANTATION PROJECT	PENRO	DC / SHOPPING		Q2				Q2				Q2				Q2			100	342,495.52	
100-8731-21-1086 50203100	AGROFORESTRY MANAGEMENT PROJECT	PENRO	DC / SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	204,080.20	
100-8731-21-1095 50203100	CAVE MANAGEMENT PROJECT	PENRO	DC / SHOPPING	Q1				Q1				Q1				Q1				100	35,672.79	
100-8731-21-1100 50203100	COMMUNITY TREE PARKS MANAGEMENT PROJECT	PENRO	DC / SHOPPING	Q1	Q2			Q1	Q2			Q1	Q2			Q1	Q2			100	61,291.80	
100-8911-21-1126 50203100	ANIMAL GENETIC RES. IMPVT. & CONSERVATION PROJECT	PROVINCIAL VETERINARIAN'S OFFICE	DC / SHOPPING	Q1				Q1				Q1				Q1				100	27,000.00	
100-8911-21-1134 50203100	LIVESTOCK & POULTRY PROD'N. & RESTOCKING PROJECT	PROVINCIAL VETERINARIAN'S OFFICE	DC / SHOPPING	Q1				Q1				Q1				Q1				100	143,688.00	
100-1919-21-1413 50203100	SOCIO CULTURAL PROGRAM	PGO	DC / SHOPPING		Q2				Q2				Q2				Q2			100	17,970.00	
100-7999-21-0038 50203110	COMMUNITY AND FAMILY WELFARE PROJECT	PSWDO	DC / SHOPPING	Q1				Q1				Q1				Q1				100	17,875.90	
100-1032-21-0237 50203110	MOOE	PHRMO	DC / SHOPPING																	100	4,500.00	
100-4421-21-0419 50203110	TEXTBOOKS AND INSTRUCTIONAL MATERIALS EXPENSE	PEEDO-DDNH IGACOS ZONE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	4,500.00	
100-1011-21-0498 50203110	PPOC ANTI-CRIMINALITY & LAWLESSNESS PROJECT	PADAC	DC / SHOPPING	Q1				Q1				Q1				Q1				100	90,000.00	

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100-7611-21-0018 50203990	PSWDO-MOOE	PSWDO	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	288,704.96	
100-8753-21-0037 50203990	PROVINCIAL ENGINEER'S OFFICE	QUALITY ASSURANCE & CONTROL DIVISION	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	40,448.92	
100-7999-21-0043 50203990	COMMUNITY AND FAMILY WELFARE PROJECT	PSWDO	DC / SHOPPING	Q1				Q1				Q1				Q1				100	78,050.00	
100-7999-21-0059 50203990	CRISIS INTERVENTION PROJECT	PSWDO	DC / SHOPPING	Q1		Q3		Q1		Q3		Q1		Q3		Q1		Q3		100	44,800.00	
100-4411-21-0068 50203990	ADMINISTRATIVE AND TECHNICAL DIVISIONS	PROVINCIAL HEALTH OFFICE	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	989,986.67	
300-9940-21-0112 50203990	DAVNOR COVID-19 CONTACT TRACKING SYSTEM	PROVINCIAL HEALTH OFFICE	DC / SHOPPING		Q2				Q2				Q2				Q2			300	2,592,000.00	
100-8751-21-0118 50203990	OTHER SUPPLIES & MATERIALS EXPENSES	PEO - SMAD	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	215,998.63	
100-1041-21-0126 50203990	PPDO REGULAR/GENERAL ADMINISTRATION	PPDO	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	89,855.26	
100-8754-21-0154 50203990	OTHER SUPPLIES AND MATERIALS EXPENSES	PEO- EQUIPMENT POOL DIVISION	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	1,472,175.00	
100-1061-21-0156 50203990	OTHER SUPPLIES EXPENSE	PGSO	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	1,730,235.26	
100-4919-21-0172 50203990	ENVIRONMENTAL HEALTH PROGRAM	PROVINCIAL HEALTH OFFICE-HEALTH & SAN.PROJ	SHOPPING	Q1				Q1				Q1				Q1				100	56,160.00	
100-4919-21-0177 50203990	FAMILY HEALTH CARE PROGRAM	PROVINCIAL HEALTH OFFICE-NUTRITION	SHOPPING	Q1				Q1				Q1				Q1				100	66,124.56	
100-4919-21-0185 50203990	DISEASE PREVENTION & CONTROL PROG.NON-COMM	PROVINCIAL HEALTH OFFICE-CVD	SHOPPING			Q3				Q3				Q3				Q3		100	17,935.49	
100-4919-21-0190 50203990	HEALTH GOVERNANCE PROGRAM	PROVINCIAL HEALTH OFFICE-LOCAL HEALTH BOARD	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	55,145.00	
100-1141-21-0203 50203990	PROVINCIAL PROSECUTOR'S OFFICE	PROVINCIAL PROSECUTOR'S OFFICE	SHOPPING	Q1			Q4	Q1			Q4	Q1			Q4	Q1			Q4	100	39,600.00	
100-1071-21-0214 50203990	PBO-OTHER SUPPLIES & MATERIALS EXPENSES	PBO	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	44,444.95	
100-4919-21-0226 50203990	HEALTH GOVERNANCE PROGRAM	PROVINCIAL HEALTH PROGRAM-UHCIS SERVICE	SHOPPING			Q3				Q3				Q3				Q3		100	45,131.50	
100-4919-21-0228 50203990	DRUG TESTING LABORATORY PROJECT	PROVINCIAL HEALTH OFFICE	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	18,714.00	
100-1151-21-0241 50203990	RTC BR 4 - OTHER SUPPLIES AND MATERIALS	RTC BR 4, PANABO CITY	SHOPPING	Q1			Q4	Q1			Q4	Q1			Q4	Q1			Q4	100	36,357.47	
100-4919-21-0245 50203990	HEALTH GOVERNANCE PROGRAM	PROVINCIAL HEALTH OFFICE- BHW	BIDDING		Q2				Q2				Q2				Q2			100	28,025.26	
100-1011-21-0252 50203990	REGISTRY OF DEEDS	ROD	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	41,286.00	
100-1919-21-0266 50203990	REWARDS AND RECOGNITION PROJECT	PHRMO	DC / SHOPPING		Q2	Q3			Q2	Q3			Q2	Q3			Q2	Q3		100	1,335,054.20	
100-1919-21-0270 50203990	EMPLOYEES & RETIREES HEALTH AND WELLNESS PROJECT	PHRMO	DC / SHOPPING	Q1				Q1				Q1				Q1				100	34,869.45	

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100-4919-21-0273 50203990	ENVIRONMENTAL HEALTH OFFICE	PROVINCIAL HEALTH OFFICE- WATER BACTERIOLOGY	SHOPPING	Q1	Q2	Q3	Q1	Q2	Q3	Q1	Q2	Q3	Q1	Q2	Q3	100	58,304.95	
100-1101-21-0280 50203990	ASSESSMENT OF REAL PROPERTY	PROVINCIAL ASSESSOR'S OFFICE	SHOPPING	Q1	Q2	Q3	Q1	Q2	Q3	Q1	Q2	Q3	Q1	Q2	Q3	100	72,040.81	
100-4919-21-0283 50203990	FAMILY HEALTH CARE PROGRAM	PROVINCIAL HEALTH OFFICE-BREAST & CERVICAL CANCER	SHOPPING	Q1			Q1			Q1			Q1			100	4,158.00	
100-4919-21-0296 50203990	FAMILY HEALTH CARE PROGRAM - MCH-PROJECT	PROVINCIAL HEALTH OFFICE - DENTAL HEALTH	SHOPPING	Q1	Q2		Q1	Q2		Q1	Q2		Q1	Q2		100	21,000.00	
100-1131-21-0308 50203990	OTHER SUPPLIES EXPENSE	PROVINCIAL LEGAL OFFICE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	30,214.95	
100-4919-21-0312 50203990	FAMILY PLANNING PROGRAM - MCH PROJECT	PROVINCIAL HEALTH OFFICE-FAMILY PLANNING	SHOPPING		Q2				Q2				Q2			100	27,447.10	
100-1091-21-0327 50203990	OTHER SUPPLIES AND MATERIALS EXPENSES	PROVINCIAL TREASURER'S OFFICE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	171,600.00	
100-4919-21-0333 50203990	DISEASE PREVENTION & COTROL PROG.-NON-COMM.	PROVINCIAL HEALTH OFFICE-PPOPULATION	SHOPPING	Q1			Q1			Q1			Q1			100	12,390.56	
100-1919-21-0340 50203990	REV. GEN. - OTHER SUPPLIES AND MATERIALS EXPENSES	PROVINCIAL TREASURER'S OFFICE	SHOPPING	Q1	Q2	Q3	Q1	Q2	Q3	Q1	Q2	Q3	Q1	Q2	Q3	100	154,213.00	
100-4919-21-0341 50203990	DISEASE PREVENTION & CONTROL PROG.-NON-COMM.	PROVINCIAL HEALTH OFFICE-EYE CARE	SHOPPING		Q2				Q2				Q2			100	5,927.64	
100-4919-21-0348 50203990	DISEASE PREVENTION & CONTROL PROG.-NON-COMM.	PROVINCIAL HEALTH OFFICE-SMOKING CESSATION	SHOPPING	Q1			Q1			Q1			Q1			100	24,167.82	
100-4919-21-0353 50203990	DISEASE PREVENTION & CONTROL PROGRAM -NON-COMMUNIC	PROVINCIAL HEALTH OFFICE - PWD & ELDERLY	SHOPPING	Q1			Q1			Q1			Q1			100	20,625.00	
100-1919-21-0361 50203990	ETRACS - OTHER SUPPLIES AND MATERIALS EXPENSES	PROVINCIAL TREASURER'S OFFCIE	SHOPPING	Q1	Q2	Q3	Q1	Q2	Q3	Q1	Q2	Q3	Q1	Q2	Q3	100	90,000.00	
100-1131-21-0363 50203990	PAO/ OTHER SUPPLIES AND MATERIAL EXPENSES	PAO	SHOPPING	Q1			Q1			Q1			Q1			100	22,035.53	
100-4919-21-0364 50203990	DISEASEPRVTN & CNTRL PROGRAM-NON-COMMUNICABLE	PROVINCIAL HEALTH OFFICE - DISEASE SURVEILLANCE	SHOPPING	Q1			Q1			Q1			Q1			100	20,625.00	
100-4919-21-0372 50203990	DISEASE PREVENTION & CONTROL PROG.-NON-COMM.	PROVINCIAL HEALTH OFFICE-ADOLESCENT & YOUTH	SHOPPING	Q1			Q1			Q1			Q1			100	53,947.24	
100-4919-21-0382 50203990	DISEASE PREVENTION & CONTROL PROG.-NON-COMM.	PROVINCIAL HEALTH OFFICE-HEMS & INJURY	SHOPPING	Q1	Q2		Q1	Q2		Q1	Q2		Q1	Q2		100	90,000.00	
100-1032-21-0416 50203990	MOOE	PHRMO	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	396,814.88	
100-3361-21-0417 50203990	OFFICE MANAGEMENT / DNSTC MAINTENANCE	PROVINCIAL SPORTS AND YOUTH DEVELOPMENT OFFICE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	1,821,766.50	
100-4421-21-0458 50203990	OTHER SUPPLIES EXPENSE	PEEDO- DDNH, (IGACOS ZONE)	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	562,326.17	
100-7999-21-0478 50203990	RESIDENTIAL CARE FACILITIES	WOMEN DEVELOPMENT CENTER	DC / SHOPPING		Q2	Q3	Q4		Q2	Q3	Q4		Q2	Q3	Q4	100	104,791.50	
100-1919-21-0491 50203990	PUBLIC FISCAL MANAGEMENT	PROVINCIAL ASSESSOR'S OFFICE	SHOPPING	Q1	Q2	Q3	Q1	Q2	Q3	Q1	Q2	Q3	Q1	Q2	Q3	100	134,910.00	

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100-1011-21-0500 50203990	PPOC ANTI-CRIMINALITY & LAWLESSNESS PROJECT	PADAC	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	180,000.00	
100-1031-21-0530 50203990	OTHER SUPPLIES AND MATERIALS EXPENSES	PADO-ADMIN. DIVISION	DC / SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	282,369.44	
100-4421-21-0551 50203990	DIETARY SECTION (LPG)	DAVAO DEL NORTE HOSPITAL-KAPALONG ZONE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	134,115.44	
100-1919-21-0583 50203990	FINANCIAL RESOURCES MNGT. & DEV'T PROGRAM	PROVINCIAL ACCOUNTANT'S OFFICE	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	273,982.88	
100-8753-21-0632 50203990	OTHER SUPPLIES AND MATERIALS EXPENSES	PEEDO - RCPC AND CHB MAKING	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	4,130,978.00	
100-1919-21-0639 50203990	SHELTER ASSISTANCE PROJECT	PADO - SPPD	DC / SHOPPING	Q1	Q2			Q1	Q2			Q1	Q2			Q1	Q2			100	13,500.00	
100-4412-21-0649 50203990	OTHER SUPPLIES AND MATERIALS EXPENSES	PEEDO DAVAO DEL NORTE BLOOD CENTER	SHOPPING	Q1				Q1				Q1				Q1				100	71,956.32	
100-1919-21-0652 50203990	KADASIG PROJECT	PADO - SPPD	DC / SHOPPING	Q1	Q2			Q1	Q2			Q1	Q2			Q1	Q2			100	33,000.00	
100-1031-21-0656 50203990	OTHER SUPPLIES AND MATERIALS EXPENSES	PADO-IT	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	243,305.60	
100-4411-21-0668 50203990	OTHER SUPPLIES AND MATERIALS EXPENSES	PEEDO-ADMIN	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	104,710.15	
100-4421-21-0679 50203990	OTHER SUPPLIES AND MATERIALS EXPENSES	PEEDO-DDN LPRRC	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	404,637.24	
100-1031-21-0739 50203990	OTHER SUPPLIES AND MATERIALS EXPENSES	ASST. PROV'L. ADMINISTRATOR-ADMINISTRATION	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	20,228.21	
100-1919-21-0748 50203990	T.R.E.E CENTER PROJECT	PADO-EWDD	BIDDING																	100	41,400.00	
100-1919-21-0753 50203990	SCHOLARSHIP PROJECT	PADO-EWDD	BIDDING																	100	36,000.00	
100-1919-21-0765 50203990	BASIC LITERACY PROJECT	PADO-EWDD	BIDDING																	100	27,000.00	
100-1919-21-0781 50203990	LIVELIHOOD AND SKILLS TRAINING EXPENSE	PADO-EWDD	BIDDING																	100	45,000.00	
100-1919-21-0813 50203990	CONTINUING STUDIES FOR LOCAL DEV'T. PROJECT	PROV'L. INFO., COMM., AND KNOWLEDGE MGT. OFFICE	SHOPPING	Q1				Q1				Q1				Q1				100	179,639.32	
100-1011-21-0819 50203990	PBTAA	PBTAA	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	7,957.06	
100-8711-21-0832 50203990	PROVINCIAL AGRICULTURIST'S OFFICE	PROVINCIAL AGRICULTURIST'S OFFICE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	340,116.56	
100-1081-21-0837 50203990	ACCOUNTING SERVICES	PROVINCIAL ACCOUNTANT'S OFFICE	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	93,408.76	
100-1022-21-0841 50203990	OTHER SUPPLIES AND MATERIALS EXPENSES	OSS	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	404,694.00	
100-1021-21-0842 50203990	OTHER SUPPLIES AND MATERIALS EXPENSES	SPO	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	3,965,786.00	
100-8711-21-0865 50203990	FISHERY ENHANCEMENT PROJECT	PAGRO	SHOPPING	Q1	Q2			Q1	Q2			Q1	Q2			Q1	Q2			100	683,000.00	
100-8711-21-0889 50203990	ON FARM RESEARCH PROJECT	PAGRO	SHOPPING	Q1				Q1				Q1				Q1				100	22,495.00	

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100-1151-21-0895 50203990	OTHER SUPPLIES AND MATERIALS EXPENSES	RTC-OCC, TAGUM CITY	SHOPPING	Q2	Q2	Q2	Q2	100	8,855.00	
100-1011-21-0912 50203990	COMELEC - OTHER SUPPLIES	COMELEC DDN	SHOPPING	Q1	Q1	Q1	Q1	100	32,259.42	
100-8711-21-0936 50203990	AGRICULTURAL SUPPORT SERVICES	PAGRO	SHOPPING	Q1 Q2 Q3	Q1 Q2 Q3	Q1 Q2 Q3	Q1 Q2 Q3	100	134,085.44	
100-1121-21-0941 50203990	OTHER SUPPLIES AND MATERIALS EXPENSE	PICKMO	SHOPPING	Q1 Q2 Q3 Q4	Q1 Q2 Q3 Q4	Q1 Q2 Q3 Q4	Q1 Q2 Q3 Q4	100	218,154.77	
100-8711-21-0960 50203990	CEREALS ENHANCEMENT PROJECT	PAGRO	SHOPPING	Q1	Q1	Q1	Q1	100	125,350.00	
100-8711-21-0976 50203990	HIGH VALUE CROPS DEVELOPMENT	PAGRO	SHOPPING	Q1 Q2	Q1 Q2	Q1 Q2	Q1 Q2	100	31,500.00	
100-1011-21-0978 50203990	PGO	PGO	SHOPPING	Q1 Q2 Q3 Q4	Q1 Q2 Q3 Q4	Q1 Q2 Q3 Q4	Q1 Q2 Q3 Q4	100	3,599,261.09	
100-8731-21-0980 50203990	GENERAL ADMINISTRATION	PENRO	DC / SHOPPING	Q1 Q2 Q3 Q4	Q1 Q2 Q3 Q4	Q1 Q2 Q3 Q4	Q1 Q2 Q3 Q4	100	202,492.14	
100-8911-21-1019 50203990	ANIMAL DISEASE SURVEILLANCE AND DIAGNOSIS PROJECT	PROVINCIAL VETERINARIAN'S OFFICE	DC / SHOPPING	Q1	Q1	Q1	Q1	100	6,248.00	
100-1141-21-1025 50203990	OTHER SUPPLIES AND MATERIALS EXPENSES	DAVAO PROVINCE PAROLE AND PROBATION OFFICE NO.1	SHOPPING	Q1	Q1	Q1	Q1	100	13,952.12	
100-8711-21-1037 50203990	RURAL BASED ORGANIZATIONS MKTG. SUPPORT	PAGRO	SHOPPING	Q1	Q1	Q1	Q1	100	11,200.00	
100-1031-21-1043 50203990	COOPERATIVE SUPPORT INITIATIVE TO FOOD SUFFICIENCY	PADO-CIDD	SHOPPING	Q1 Q3	Q1 Q3	Q1 Q3	Q1 Q3	100	313,537.00	
100-1914-21-1046 50203990	ANTI CRIMINALITY AND LOWLESSNES PROJECT	DAVAO PROVINCE PAROLE AND PROBATION OFFICE NO.1	SHOPPING	Q1	Q1	Q1	Q1	100	13,365.84	
100-8731-21-1079 50203990	TREE PLANTATION PROJECT	PENRO	DC / SHOPPING	Q1 Q2 Q3	Q1 Q2 Q3	Q1 Q2 Q3	Q1 Q2 Q3	100	470,228.50	
100-1151-21-1087 50203990	PURCHASE OF TWO UNITS 3 IN 1 INK PRINTER	RTC BR. 31 FOR MTC ASUNCION	SHOPPING	Q1	Q1	Q1	Q1	100	7,000.00	
100-8731-21-1088 50203990	AGROFORESTRY MANAGEMENT PROJECT	PENRO	DC / SHOPPING	Q1 Q2 Q3	Q1 Q2 Q3	Q1 Q2 Q3	Q1 Q2 Q3	100	299,190.60	
100-1151-21-1093 50203990	PURCHASE OF TWO (2) UNITS 3 IN 1 INK PRINTERS	RTC BR. 4 FOR MCTC CARMEN STO TOMAS	SHOPPING					100	18,000.00	
100-8731-21-1097 50203990	CAVE MANAGEMENT PROJECT	PENRO	DC / SHOPPING	Q1	Q1	Q1	Q1	100	22,380.14	
100-8731-21-1106 50203990	COMMUNITY TREE PARKS MANAGEMENT PROJECT	PENRO	DC / SHOPPING	Q1	Q1	Q1	Q1	100	27,529.58	
100-8731-21-1107 50203990	LAND MANAGEMENT PROJECT	PENRO	DC / SHOPPING	Q1 Q2 Q3	Q1 Q2 Q3	Q1 Q2 Q3	Q1 Q2 Q3	100	44,896.40	
100-8731-21-1114 50203990	ECOLOGICAL SOLID WASTE MANAGEMENT PROJECT	PENRO	DC / SHOPPING	Q1 Q2	Q1 Q2	Q1 Q2	Q1 Q2	100	107,037.33	
100-8911-21-1121 50203990	ANIMAL PRODUCT REG. & UTILIZATION PROJECT	PROVINCIAL VETERINARIAN'S OFFICE	DC / SHOPPING	Q1	Q1	Q1	Q1	100	8,992.00	
100-8911-21-1127 50203990	ANIMAL GENETIC RES. IMPVT. & CONSRVATION PROJECT	PROVINCIAL VETERINARIAN'S OFFICE	DC / SHOPPING	Q1	Q1	Q1	Q1	100	72,000.00	
100-1151-21-1140 50203990	PURCHASE OF TWO (2) UNITS 3 IN 1 INK PRINTER	RTC BR. 31 FOR MCTC KAPALONG-TALAINGOD	SHOPPING	Q1	Q1	Q1	Q1	100	18,000.00	

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100-1031-21-1149 50203990	GENERAL ADMINISTRATION	PADO-CIDD	SHOPPING	Q1	Q3	Q1	Q3	Q1	Q3	Q1	Q3	100	59,048.00		
100-1031-21-1183 50203990	OTHER SUPPLIES AND MATERIALS EXPENSES	PROVINCIAL ADMINISTRATOR'S OFFICE	DC / SHOPPING	Q2	Q3	Q2	Q3	Q2	Q3	Q2	Q3	100	52,360.00		
100-1151-21-1196 50203990	OTHER SUPPLIES AND MATERIALS EXPENSES	REGIONAL TRIAL COURT, BRANCH 2, TAGUM CITY	SHOPPING	Q1		Q1		Q1		Q1		100	3,064.50		
100-1919-21-1274 50203990	LIVELIHOOD AND SKILLS TRAINING PROJECT	PADO-EWDD	BIDDING	Q1	Q2	Q3	Q1	Q2	Q3	Q1	Q2	Q3	100	44,000.00	
100-1919-21-1283 50203990	BASIC LITERACY PROJECT	PADO-EWDD	BIDDING	Q1	Q2	Q1	Q2	Q1	Q2	Q1	Q2	100	26,400.00		
100-1919-21-1288 50203990	SCHOLARSHIP PROJECT	PADO-EWDD	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	35,400.00		
100-1919-21-1293 50203990	MAINTENANCE & OPERATION OF T.R.E.E PROJECT	PADO-EWDD	BIDDING	Q1	Q2	Q3	Q1	Q2	Q3	Q1	Q2	Q3	100	40,500.00	
100-1031-21-1314 50203990	PADO-SPPD GENERAL FUND	PADO-SPPD	DC / SHOPPING	Q1	Q2	Q1	Q2	Q1	Q2	Q1	Q2	100	120,984.20		
100-1031-21-1317 50203990	PADO-CIDD/DNIPC	PADO-DNIPC	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	60,580.70		
100-1031-21-1325 50203990	PADO - IASD	PADO - IASD	DC / SHOPPING	Q1	Q2	Q3	Q1	Q2	Q3	Q1	Q2	Q3	100	63,000.55	
100-1031-21-1337 50203990	INTERNAL CONTROL QUALITY STANDARD MANAGEMENT PROGR	INTERNAL AUDIT SERVICES DIVISION	DC / SHOPPING	Q2		Q2		Q2		Q2		100	4,400.00		
100-1011-21-1348 50203990	CONFLICT, INSURGENCY & ANTI-TERRORISM PROJECT	PROVINCIAL GOVERNOR'S OFFICE	DC / SHOPPING		Q3		Q3		Q3		Q3	100	179,422.14		
100-1011-21-1352 50203990	CONFLICT INSURGENCY AND ANTI-TERRORISM	PROVINCIAL GOVERNOR'S OFFICE	DC / SHOPPING		Q3		Q3		Q3		Q3	100	179,422.14		
100-1031-21-1354 50203990	TRADE AND INVESTMENT PROMOTION FACILITATION	PADO-DNIPC	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	228,878.87		
100-1031-21-1372 50203990	MSMESD DEVELOPMENT PROJECT	PADO-DNIPC	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	144,838.97		
100-1031-21-1387 50203990	DPRC REGULAR	PADO-PRC	DC / SHOPPING	Q1		Q1		Q1		Q1		100	95,178.60		
100-1999-21-1394 50203990	OPERATIONALIZATION & MAINTENANCE OF DPRC	PADO-PRC	DC / SHOPPING	Q1		Q1		Q1		Q1		100	44,363.66		
100-1919-21-1419 50203990	SOCIO CULTURAL PROJECT	PGO	DC / SHOPPING		Q2		Q2		Q2		Q2	100	86,153.52		
100-3361-21-1455 50203990	LEARN PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELOPMENT OFFICE	SHOPPING	Q1	Q2	Q3	Q1	Q2	Q3	Q1	Q2	Q3	100	20,250.00	
100-3361-21-1488 50203990	LEAD PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELOPMENT OFFICE	SHOPPING	Q1	Q2	Q3	Q1	Q2	Q3	Q1	Q2	Q3	100	30,978.90	
100-1031-21-1491 50203990	GENERAL ADMINISTRATION FUND	PADO-PDRRMD	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	202,252.42		
100-1031-21-1492 50203990	PADO-APAO	PADO-APAO	DC / SHOPPING	Q1	Q2	Q1	Q2	Q1	Q2	Q1	Q2	100	19,746.38		
100-1031-21-1497 50203990	GENERAL FUND	PADO-TOURISM	DC / SHOPPING	Q1	Q2	Q1	Q2	Q1	Q2	Q1	Q2	100	39,929.20		
100-3361-21-1502 50203990	ACT PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELOPMENT OFFICE	SHOPPING		Q2	Q3		Q2	Q3		Q2	Q3	100	44,652.00	
100-3361-21-1505 50203990	TRAIN PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELOPMENT OFFICE	SHOPPING		Q2	Q3		Q2	Q3		Q2	Q3	100	309,159.45	

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100-3361-21-1515 50203990	COMPETE PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELOPMENT OFFICE	SHOPPING	Q1		Q1				Q1				Q1			100	64,350.00	
100-1151-21-1524 50203990	OTHER SUPPLIES AND MATERIALS	RTC-OCC PANABO	BIDDING	Q1		Q1				Q1				Q1			100	46,452.76	
100-3361-21-1533 50203990	HOST PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELOPMENT OFFICE	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3				Q1	Q2	Q3	100	382,292.28	
100-9940-21-1555 50203990	DATA AND INFORMATION MANAGEMENT PROJECT	PROVINCIAL DRRM DIVISION	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4		100	440,323.56	
100-1011-21-1564 50203990	PEACE AND ORDER PROGRAM/CONFLICT INSURGENCY	BAHAY PAG-ASA	DC / SHOPPING														100	223,500.00	
100-9940-21-1588 50203990	DRR/CCA PROMOTION, AWARENESS & ADVOCACY	PROVINCIAL DRRM DIVISION	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4		100	1,364,014.44	
100-1011-21-1598 50203990	CONFLICT INSURGENCY AND ANTI-TERRORISM PROJECT	PROVINCIAL GOVERNOR'S OFFICE	SHOPPING	Q1				Q1				Q1					100	42,638.60	
100-8721-21-1619 50203990	OTHER SUPPLIES AND MATERIALS EXPENSES	PROVINCIAL VETERINARIAN'S OFFICE	DC / SHOPPING	Q1				Q1				Q1					100	78,500.00	
100-1131-21-1623 50203990	COMPREHENSIVE LEGAL ASSISTANCE PROJECT (CLAP)	PROVINCIAL LEGAL OFFICE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4		100	26,949.60	
100-1016-21-1656 50203990	OTHER SUPPLIES & MATERIALS EXPENSES	VICE GOVERNOR'S OFFICE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4		100	2,105,701.92	
100-9940-21-1663 50203990	EMERGENCY PREPAREDNESS PROJECT	PROVINCIAL DRRM DIVISION	BIDDING	Q1		Q3		Q1		Q3		Q1		Q3			100	450,000.00	
100-9940-21-1666 50203990	EMERGENCY PREPAREDNESS PROJECT	PROVINCIAL DRRM DIVISION	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4		100	450,000.00	
100-1914-21-1694 50203990	DILG/PPOC	DILG	SHOPPING			Q3				Q3				Q3			100	44,445.00	
100-1021-21-1715 50203990	OTHER SUPPLIES AND MATERIALS EXPENSES	SPO-MACLA	DC / SHOPPING	Q1				Q1				Q1					100	21,429.50	
100-8753-21-0004 50204010	WATER EXPENSES	PEO-1ST ENGINEERING DIST.	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4		100	22,400.00	
100-7611-21-0019 50204010	PSWDO-MOOE	PSWDO	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4		100	36,000.00	
100-8753-21-0040 50204010	PROVINCIAL ENGINEER'S OFFICE	QUALITY ASSURANCE & CONTROL DIVISION	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4		100	10,800.00	
100-4411-21-0069 50204010	ADMINISTRATIVE & TECHNICAL DIVISIONS	PROVINCIAL HEALTH OFFICE	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3			100	36,000.00	
100-8753-21-0083 50204010	WATER EXPENSES	PEO- 2ND DISTRICT	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4		100	54,000.00	
100-8751-21-0093 50204010	WATER EXPENSES	PEO - SMAD	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4		100	10,800.00	
100-8753-21-0117 50204010	WATER EXPENSE	PEO-PDPM DIVISION	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4		100	13,475.00	
100-8754-21-0145 50204010	WATER EXPENSES	PEO- EQUIPMENT POOL DIVISION	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4		100	33,285.00	
100-1061-21-0161 50204010	WATER EXPENSE	PGSO	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4		100	54,000.00	
100-1011-21-0212 50204010	LAND REGISTRATION AUTHORITY	ROD	SHOPPING														100	19,800.00	
100-1071-21-0217 50204010	PBO-WATER EXPENSES	PBO	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4		100	14,400.00	
100-1032-21-0238 50204010	MOOE	PHRMO	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4		100	18,000.00	

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100-1091-21-0271 50204010	WATER EXPENSES	PROVINCIAL TREASURER'S OFFICE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	17,600.00	
100-1101-21-0281 50204010	ASSESSMENT OF REAL PROPERTY	PROVINCIAL ASSESSOR'S OFFICE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	21,583.43	
100-1131-21-0380 50204010	WATER EXPENSES	PROVINCIAL LEGAL OFFICE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	6,300.00	
100-3361-21-0384 50204010	OFFICE MANAGEMENT / DNSTC MAINTENANCE	PROVINCIAL SPORTS AND YOUTH DEVELOPMENT OFFICE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	26,800.00	
100-7999-21-0481 50204010	RESIDENTIAL CARE FACILITIES	WOMEN DEVELOPMENT CENTER	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	27,000.00	
100-4421-21-0486 50204010	WATER EXPENSE	PEEDO, DDNH, IGACOS ZONE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	86,000.00	
100-4421-21-0553 50204010	DAVAO DEL NORTE HOSPITAL-KAPALONG ZONE	DAVAO DEL NORTE HOSPITAL-KAPALONG ZONE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	180,000.00	
100-1041-21-0554 50204010	PPDO REGULAR/GENERAL ADMINISTRATION	PPDO	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	27,680.00	
100-4421-21-0599 50204010	WATER EXPENSES	DDNH-CARMEN ZONE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	170,000.00	
100-8753-21-0635 50204010	WATER EXPENSES	PEEDO - RCPC AND MAKING	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	13,440.00	
100-4412-21-0653 50204010	WATER EXPENSES	PEEDO DAVAO DEL NORTE BLOOD CENTER	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	18,900.00	
100-4411-21-0669 50204010	WATER EXPENSES	PEEDO-ADMIN	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	8,800.00	
100-1031-21-0684 50204010	PADO-SPPD GENERAL FUND	PADO - SPPD	DC / SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	4,400.00	
100-4421-21-0715 50204010	WATER EXPENSES	PEEDO-DDN LPRRC	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	17,940.00	
100-1081-21-0839 50204010	ACCOUNTING SERVICES	PROVINCIAL ACCOUNTANT'S OFFICE	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	40,000.00	
100-1021-21-0847 50204010	WATER EXPENSES	SPO	DC / SHOPPING																	100	126,000.00	
100-1022-21-0852 50204010	WATER EXPENSES	OSS	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	52,000.00	
100-1151-21-0870 50204010	RTC-BR. 30	RTC-BR. 30	DIRECT	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	11,680.00	
100-8711-21-0891 50204010	PROVINCIAL AGRICULTURIST'S OFFICE	PROVINCIAL AGRICULTURIST'S OFFICE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	180,000.00	
100-1151-21-0896 50204010	WATER EXPENSES	RTC-OCC, TAGUM CITY	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	12,600.00	
100-1121-21-0942 50204010	WATER EXPENSES	PICKMO	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	26,840.00	
100-8731-21-0991 50204010	GENERAL ADMINISTRATION	PENRO	DC / SHOPPING																	100	11,700.00	
100-8721-21-0994 50204010	WATER EXPENSES	PROVINCIAL VETERINARIAN'S OFFICE	DC / SHOPPING																	100	36,000.00	
100-1011-21-1057 50204010	WATER EXPENSES	PROVINCIAL GOVERNOR'S OFFICE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	2,700,000.00	
100-1031-21-1150 50204010	GENERAL ADMINISTRATION	PADO-CIDD	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	2,560.00	
100-1031-21-1167 50204010	GENERAL FUND	PADO-TOURISM	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	4,000.00	
100-1031-21-1197 50204010	WATER EXPENSES	PROVINCIAL ADMINISTRATOR'S OFFICE - LUMPSUM	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	90,000.00	
100-1031-21-1308 50204010	PADO-CIDD/DNIPC	PADO-DNIPC	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	2,600.00	
100-1031-21-1326 50204010	PADO- GENERAL FUND	PADO - IASD	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	8,968.48	
100-1031-21-1388 50204010	DPRC REGULAR	PADO-PRC	DC / SHOPPING	Q1				Q1				Q1				Q1				100	39,600.00	
100-1031-21-1478 50204010	GENERAL ADMINISTRATION FUND	PADO-PDRRMD	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	27,000.00	
100-1011-21-1559 50204010	PEACE AND ORDER PROGRAM/CONFLICT	BAHAY PAG-ASA	DC / SHOPPING																	100	75,600.00	

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100-4421-21-0720 50205010	POSTAGE AND COURIER SERVICES	PEEDO-DDN LPRRC	SHOPPING																		100	4,500.00	
100-1919-21-0756 50205010	SCHOLARSHIP PROJECT	PADO-EWDD	SHOPPING																		100	1,800.00	
100-1081-21-0820 50205010	ACCOUNTING SERVICES	PROVINCIAL ACCOUNTANT'S OFFICE	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4		100	5,227.83	
100-1022-21-0853 50205010	POSTAGE AND COURIER SERVICES	OSS	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4		100	44,996.48	
100-8711-21-0892 50205010	PROVINCIAL AGRICULTURIST'S OFFICE	PROVINCIAL AGRICULTURIST'S OFFICE	DIRECT	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3			100	4,500.00	
100-1151-21-0900 50205010	POSTAGE AND COURIER SERVICES	RTC-OCC, TAGUM CITY	SHOPPING		Q2		Q4		Q2		Q4		Q2		Q4		Q2		Q4		100	9,751.61	
100-1919-21-1289 50205010	SCHOLARSHIP PROJECT	PADO-EWDD	BIDDING																		100	1,800.00	
100-1919-21-1420 50205010	SOCIO CULTURAL PROJECT	PGO	DC / SHOPPING		Q2				Q2				Q2				Q2				100	3,900.50	
100-7611-21-0022 50205020	PSWDO-MOUE	PSWDO	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4		100	84,000.00	
100-8751-21-0099 50205020	TELEPHONE EXPENSES	PEO - SMAD	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4		100	61,600.00	
100-1131-21-0394 50205020	TELEPHONE EXPENSES	PROVINCIAL LEGAL OFFICE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4		100	64,800.00	
100-3361-21-0412 50205020	OFFICE MANAGEMENT / DNSTC MAINTENANCE	PROVINCIAL SPORTS AND YOUTH DEVELOPMENT OFFICE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4		100	67,500.00	
100-4421-21-0489 50205020	TELEPHONE EXPENSE	PEEDO, DDNH, IGACOS ZONE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4		100	112,000.00	
100-1101-21-0501 50205020	ASSESSMENT OF REAL PROPERTY	PROVINCIAL ASSESSOR'S OFFICE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4		100	64,000.00	
100-4421-21-0577 50205020	DAVAO DEL NORTE HOSPITAL - KAPALONG ZONE	DAVAO DEL NORTE HOSPITAL - KAPALONG ZONE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4		100	62,700.00	
100-4421-21-0602 50205020	TELEPHONE EXPENSES	DDNH0CARMEN ZONE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4		100	42,500.00	
100-4412-21-0658 50205020	TELEPHONE EXPENSES-MOBILE	PEEDO DAVAO DEL NORTE BLOOD CENTER	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4		100	10,800.00	
100-4411-21-0677 50205020	TELEPHONE EXPENSES-LANDLINE	PEEDO-ADMIN	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4		100	12,600.00	
100-4411-21-0678 50205020	TELEPHONE EXPENSES-MOBILE	PEEDO-ADMIN	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4		100	43,200.00	
100-1919-21-0782 50205020	LIVELIHOOD AND SKILLS TRAINING PROJECT	PADO-EWDD	BIDDING																		100	4,500.00	
100-1022-21-0855 50205020	TELEPHONE EXPENSES	OSS	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4		100	97,200.00	
100-8711-21-0893 50205020	PROVINCIAL AGRICULTURIST'S OFFICE	PROVINCIAL AGRICULTURIST'S OFFICE	DIRECT	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4		100	64,400.00	
100-8731-21-0993 50205020	GENERAL ADMINISTRATION	PENRO	DC / SHOPPING																		100	64,800.00	
100-8721-21-0996 50205020	COMMUNICATION EXPENSES	PROVINCIAL VETERINARIAN'S OFFICE	DC / SHOPPING																		100	43,200.00	
100-1011-21-1061 50205020	TELEPHONE EXPENSES	PROVINCIAL GOVERNOR'S OFFICE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4		100	2,205,000.00	
100-1031-21-1198 50205020	TELEPHONE EXPENSES	PROVINCIAL ADMINISTRATOR'S OFFICE - LUMPSUM	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4		100	135,000.00	
100-1919-21-1275 50205020	LIVELIHOOD AND SKILLS TRAINING PROJECT	PADO-EWDD	BIDDING	Q1				Q1				Q1				Q1					100	4,400.00	
100-1031-21-1373 50205020	TRADE AND INVESTMENT PROMOTION FACILITATION	PADO-DNIPC	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4		100	9,000.00	
100-1919-21-1421 50205020	SOCIO CULTURAL PROJECT	PGO	DC / SHOPPING		Q2				Q2				Q2				Q2				100	4,500.00	
100-9940-21-1546 50205020	DATA AND INFORMATION MANAGEMENT PROJECT	PROVINCIAL DRRM DIVISION	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4		100	18,000.00	

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100-1914-21-1685 50205020	DILG/PPOC	DILG	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	64,800.00	
100-7611-21-0023 50205030	PSWDO-MOOE	PSWDO	DC / SHOPPING																	100	18,900.00	
100-7999-21-0060 50205030	CRISIS INTERVENTION PROJECT	PSWDO	DC / SHOPPING																	100	45,000.00	
100-4411-21-0082 50205030	ADMINISTRATIVE & TECHNICAL DIVISIONS	PROVINCIAL HEALTH OFFICE	SHOPPING																	100	32,400.00	
100-8753-21-0089 50205030	INTERNET SUBSCRIPTION EXPENSE	PEO-2ND DISTRICT	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	40,500.00	
300-9940-21-0111 50205030	DAVNOR COVID-19 CONTACT TRACKING SYSTEM	PROVINCIAL HEALTH OFFICE	DC / SHOPPING		Q2				Q2				Q2				Q2			300	1,191,330.00	
100-1141-21-0200 50205030	PROVINCIAL PROSECUTOR'S OFFICE	PROVINCIAL PROSECUTOR'S OFFICE	SHOPPING																	100	49,500.00	
100-7999-21-0540 50205030	RESIDENTIAL CARE FACILITIES	WOMEN DEVELOPMENT CENTER	DC / SHOPPING																	100	12,600.00	
100-4421-21-0558 50205030	DAVAO DEL NORTE HOSPITAL - KAPALONG ZONE	DAVAO DEL NORTE HOSPITAL - KAPALONG ZONE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	54,000.00	
100-4421-21-0603 50205030	INTERNET SUBSCRIPTION EXPENSES	DDNH-CARMEN ZONE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	38,250.00	
100-4412-21-0667 50205030	INTERNET SUBSCRIPTION EXPENSES	PEEDO DAVAO DEL NORTE BLOOD CENTER	SHOPPING	Q1	Q2			Q1	Q2			Q1	Q2			Q1	Q2			100	11,074.50	
100-4411-21-0687 50205030	INTERNET SUBSCRIPTION EXPENSES	PEEDO-ADMIN	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	23,400.00	
100-1031-21-0699 50205030	INTERNET SUBSCRIPTIO EXPENSE	PADO-EWDD	BIDDING																	100	16,200.00	
100-1022-21-0862 50205030	INTERNET SUBSCRIPTION EXPENSES	OSS	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	97,200.00	
100-1151-21-1012 50205030	INTERNET SUBSCRIPTION EXPENSE	RTC BR. 31	DIRECT	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	24,000.00	
100-1031-21-1151 50205030	GENERAL ADMINISTRATION	PADO-CIDD	DIRECT	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	12,800.00	
100-1151-21-1206 50205030	INTERNET SUBSCRIPTION FOR USE OF MTC ASUNCION	RTC BR. 31 FOR MTC ASUNCION	DIRECT	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	13,500.00	
100-1031-21-1302 50205030	PADO-CIDD/DNIPC	PADO-DNIPC	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	13,500.00	
100-1031-21-1389 50205030	DPRC REGULAR	PADO-PRC	DC / SHOPPING																	100	36,000.00	
100-1031-21-1537 50205030	INTERNET SUBSCRIPTION EXPENSES - REGULAR	PADO-EWDD	BIDDING																	100	16,200.00	
100-9940-21-1547 50205030	DATA AND INFORMATION MANAGEMENT PROJECT	PROVINCIAL DRRM DIVISION	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	90,000.00	
100-1011-21-1562 50205030	PEACE AND ORDER PROGRAM/CONFLICT INSURGENCY AND AN	BAHAY PAG-ASA	DC / SHOPPING																	100	18,000.00	
100-1011-21-1607 50205030	CONFLICT INSURGENCY AND ANTI-TERRORISM PROJECT	ECLIP - HALFWAY HOUSE	DC / SHOPPING																	100	27,000.00	
100-4411-21-0092 50205040	ADMINISTRATIVE & TECHNICAL DIVISIONS	PROVINCIAL HEALTH OFFICE	SHOPPING																	100	14,400.00	
100-4421-21-0492 50205040	CABLE, SATELLITE, TELEGRAPH AND RADIO EXPENSE	PEEDO-DDNH IGACOS ZONE	DC / SHOPPING	Q1	Q2			Q1	Q2			Q1	Q2			Q1	Q2			100	26,400.00	
100-1031-21-0703 50205040	CABLE, SATELLITE, TELEGRAPH AND RADIO	PADO-EWDD	BIDDING																	100	5,400.00	
100-4421-21-0725 50205040	CABLE, SATELLITE, TELEGRAPH AND RADIO EXPENSES	PEEDO-DDN LPRRC	SHOPPING																	100	8,100.00	

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100-1022-21-0863 50205040	CABLE, SATELLITE, TEL. & RADIO EXPENSES	OSS	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	13,500.00	
100-1031-21-1538 50205040	CABLE, SATELLITE, TELEGRAPGH AND RADIO EXPENSES- R	PADO-EWDD	BIDDING																	100	5,400.00	
100-7999-21-0044 50206020	COMMUNITY AND FAMILY WELFARE PROJECT	PSWDO	DC / SHOPPING																	100	292,860.00	
100-1919-21-0784 50206020	LIVELIHOOD AND SKILLS TRAINING PROJECT	PADO-EWDD	BIDDING																	100	4,500.00	
100-1919-21-0812 50206020	CONTINUING STUDIES FOR LOCAL DEV'T. PROJECT	PROV'L. INFO., COMM., AND KNOWLEDGE MGT. OFFICE	SHOPPING	Q1				Q1				Q1				Q1				100	45,000.00	
100-1121-21-0943 50206020	PRIZES	PICKMO	SHOPPING																	100	90,000.00	
100-8711-21-0985 50206020	HIGH VALUE CROPS DEVELOPMENT PROJ.	PAGRO	SHOPPING			Q3				Q3				Q3				Q3		100	36,000.00	
100-8731-21-1116 50206020	ECOLOGICAL SOLID WASTE MANAGEMENT PROJECT	PENRO	DC / SHOPPING																	100	27,000.00	
100-1031-21-1199 50206020	PRIZES	PROVINCIAL ADMINISTRATOR'S OFFICE - LUMPSUM	DC / SHOPPING																	100	18,000.00	
100-1919-21-1276 50206020	LIVELIHOOD AND SKILLS TRAINING PROJECT	PADO-EWDD	BIDDING																	100	4,500.00	
100-8731-21-1339 50206020	COMMUNITY TREE PARKS MGT. PROJECT	PENRO	DC / SHOPPING																	100	55,440.00	
100-1031-21-1340 50206020	PRIZES	PROVINCIAL ADMINISTRATOR'S OFFICE - PA	DC / SHOPPING		Q2				Q2				Q2				Q2			100	720,000.00	
100-1919-21-1422 50206020	SOCIO CULTURAL PROJECT	PGO	DC / SHOPPING		Q2				Q2				Q2				Q2			100	8,800.00	
100-3361-21-1475 50206020	LEARN PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELOPMENT OFFICE	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	60,000.00	
100-1031-21-1477 50206020	GENERAL ADMINISTRATION FUND	PADO-PDRRMD	SHOPPING		Q2				Q2				Q2				Q2			100	720,000.00	
100-3361-21-1493 50206020	LEAD PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELOPMENT OFFICE	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	54,000.00	
100-3361-21-1499 50206020	ACT PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELOPMENT OFFICE	SHOPPING		Q2	Q3			Q2	Q3			Q2	Q3			Q2	Q3		100	59,000.00	
100-3361-21-1516 50206020	COMPETE PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELOPMENT OFFICE	SHOPPING																	100	117,000.00	
100-3361-21-1525 50206020	HOST PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELOPMENT OFFICE	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	324,000.00	
100-1121-21-0944 50207020	RESEARCH EXPLORATION AND DEV'T EXPENSES	PICKMO	SHOPPING																	100	90,000.00	
100-1919-21-0346 50211010	REV. GEN. - LEGAL SERVICES	PROVINCIAL TREASURER'S OFFICE	SHOPPING																	100	52,200.00	
100-1111-21-1159 50211020	AUDITING SERVICES	COA	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	1,888,244.47	

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100-1919-21-0808 50211990	CONTINUING STUDIES FOR LOCAL DEV'T. PROJECT	PROV'L. INFO., COMM., AND KNOWLEDGE MGT. OFFICE	SHOPPING	Q1	Q2	Q1	Q2	Q1	Q2	Q1	Q2	Q1	Q2	100	108,000.00			
100-1031-21-1359 50211990	MSMES DEVELOPMENT PROJECT	PADO-DNIPC	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	42,000.00	
100-1061-21-0166 50212010	ENVIRONMENTAL/ SANITARY SERVICES	PGSO	SHOPPING	Q1				Q1				Q1				100	405,000.00	
100-4421-21-0434 50212010	ENVIRONMENT/SANITARY SERVICES	PEEDO-DDNH IGACOS ZONE	DC / SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	180,000.00	
100-3361-21-0339 50212020	OFFICE MANAGEMENT / DNSTC MAINTENANCE	PROVINCIAL SPORTS AND YOUTH DEVELOPMENT OFFICE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	4,500,000.00	
100-7999-21-0061 50212990	CRISIS INTERVENTION PROJECT	PSWDO	DC / SHOPPING													100	2,745,000.00	
100-8911-21-1125 50212990	RABIES CONTROL AND PREVENTION PROJECT	PROVINCIAL VETERINARIAN'S OFFICE	DC / SHOPPING													100	315,000.00	
100-8911-21-1132 50212990	ANIMAL HEALTH CARE & DEV'T. PROJECT	PROVINCIAL VETERINARIAN'S OFFICE	DC / SHOPPING													100	360,000.00	
100-8911-21-1135 50212990	LIVESTOCK & POULTRY PROD'N. & RESTOCKING PROJECT	PROVINCIAL VETERINARIAN'S OFFICE	DC / SHOPPING													100	900,000.00	
100-1031-21-1371 50212990	TRADE AND INVESTMENT PROMOTION FACILITATION	PADO-DNIPC	DC / SHOPPING													100	450,000.00	
100-1131-21-1624 50212990	COMPREHENSIVE LEGAL ASSISTANCE PROJECT (CLAP)	PROVINCIAL LEGAL OFFICE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	648,000.00	
100-8753-21-1452 50213030	MAINTENANCE OF VARIOUS PROV'L ROADS & BRIDGES DIST	PEO-1ST ENG'G DIST	BIDDING	Q1		Q3		Q1		Q3		Q1		Q3		100	1,396,330.00	
100-8753-21-1457 50213030	REP&MAINT OF VARIOUS PROV'L RDS-CBRMC 2021	PEO- DISTRICT 2	SHOPPING	Q1				Q1				Q1				100	3,429,690.00	
100-8753-21-1466 50213030	REP&MAINT OF VARIOUS PROV'L ROADS - MATERIALS	PEO-2ND DISTRICT	SHOPPING	Q1				Q1				Q1				100	170,770.00	
100-8753-21-1471 50213030	MAINTENANCE OF VARIOUS PROV'L ROADS & BRIDGES DIST	PEO-1ST ENG'G DIST.	BIDDING		Q2				Q2				Q2			100	2,964,873.72	
100-8753-21-1490 50213030	REP&MAINT OF VARIOUS PROV'L RDS - OCM	PEO- 2ND DISTRICT	SHOPPING	Q1		Q3		Q1		Q3		Q1		Q3		100	270,984.58	
100-7611-21-0027 50213040	PSWDO-MOOE	PSWDO	DC / SHOPPING													100	360,000.00	
100-4411-21-0074 50213040	ADMINISTRATIVE & TECHNICAL DIVISIONS	PROVINCIAL HEALTH OFFICE	SHOPPING													100	90,000.00	
100-8751-21-0100 50213040	REP. & MAINT. OF OFFICE BUILDING	PEO - SMAD	SHOPPING													100	225,000.00	
100-1041-21-0128 50213040	PPDO REGULAR/GENERAL ADMINISTRATION	PPDO	BIDDING													100	270,000.00	
100-1061-21-0168 50213040	REP. & MAINT- BLDGS AND OTHER STRUCTURES	PGSO	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	1,447,674.90	
100-1141-21-0205 50213040	PROVINCIAL PROSECUTOR'S OFFICE	PROVINCIAL PROSECUTOR'S OFFICE	SHOPPING													100	106,000.00	
100-3361-21-0405 50213040	OFFICE MANAGEMENT / DNSTC MANAGEMENT	PROVINCIAL SPORTS AND YOUTH DEVELOPMENT OFFICE	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	1,350,000.00	
100-4421-21-0494 50213040	REPAIR AND MAINT. BLDG. AND OTHER	PEEDO-DDNH IGACOS ZONE	DC / SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	270,000.00	

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	STRUCTURES		DC / SHOPPING							
100-4421-21-0573 50213040	DAVAO DEL NORTE HOSPITAL - KAPALONG ZONE	DAVAO DEL NORTE HOSPITAL - KAPALONG ZONE	SHOPPING	Q1 Q2	Q1 Q2	Q1 Q2	Q1 Q2	100	900,000.00	
100-4421-21-0605 50213040	REPAIRS AND MAINT BLDGS AND OTHER	DDNH-CARMEN ZONE	SHOPPING	Q1 Q2 Q3 Q4	Q1 Q2 Q3 Q4	Q1 Q2 Q3 Q4	Q1 Q2 Q3 Q4	100	900,000.00	
100-4421-21-0726 50213040	REPAIRS AND MAINT.-BLDGS. AND OTHER STRUCTURE	PEEDO-DDN LPRRC	SHOPPING					100	22,500.00	
100-1121-21-0945 50213040	REPAIRS & MAINT. - BLDGS. AND OTHER STRUCTURES	PICKMO	SHOPPING					100	270,000.00	
100-8721-21-0997 50213040	REPAR AND MAINT. BUILDING AND OTHER STRUCTURES	PROVINCIAL VETERINARIAN'S OFFICE	DC / SHOPPING					100	90,000.00	
100-1999-21-1399 50213040	OPERATIONALIZATION & MAINTENANCE OF DPRC	PADO-PRC	DC / SHOPPING					100	90,000.00	
100-1011-21-1569 50213040	PEACE AND ORDER PROGRAM/CONFLICT INSURGENCY	BAHAY PAG-ASA	DC / SHOPPING					100	67,500.00	
100-1011-21-1610 50213040	CONFLICT INSURGENCY AND ANTI-TERRORISM PROJECT	ECLIP - HALFWAY HOUSE	DC / SHOPPING					100	90,000.00	
100-8753-21-0003 50213050	REP/MAINT. OF OFFICE EQUIPMENT	PEO-1ST ENGINEERING DIST.	SHOPPING					100	27,000.00	
100-8753-21-0006 50213050	REP/MAINT OF IT EQUIPMENT SOFTWARE	PEO-1ST ENGINEERING DIST.	SHOPPING					100	13,500.00	
100-7611-21-0028 50213050	PSWDO-MOOE	PSWDO	DC / SHOPPING					100	81,000.00	
100-8753-21-0045 50213050	PROVINCIAL ENGINEER'S OFFICE	QUALITY ASSURANCE & CONTROL DIVISION	DC / SHOPPING					100	103,500.00	
100-4411-21-0075 50213050	ADMINISTRATIVE & TECHNICAL DIVISIONS	PROVINCIAL HEALTH OFFICE	SHOPPING					100	45,000.00	
100-8753-21-0085 50213050	REP & MAINT OF MACHINERY AND EQUIPMENT	PEO-2ND DISTRICT	SHOPPING					100	22,500.00	
100-8753-21-0086 50213050	REP & MAINT OF OTHER MACHINERIES & EQUIPT	PEO-2ND DISTRICT	SHOPPING					100	45,000.00	
100-8751-21-0101 50213050	REP. & MAINT. - MACHINERY & EQUIPMENT	PEO - SMAD	SHOPPING					100	118,125.00	
100-8753-21-0121 50213050	PROVINCIAL ENGINEER'S OFFICE	PEO-PDPM DIVISION	SHOPPING	Q1 Q2	Q1 Q2	Q1 Q2	Q1 Q2	100	127,500.00	
100-1041-21-0129 50213050	PPDO REGULAR/GENERAL ADMINISTRATION	PPDO	BIDDING					100	68,667.30	
100-8754-21-0158 50213050	REPAIRS AND MAINT.- MACHINERY AND EQUIPMENT	PEO- EQUIPMENT POOL DIVISION	BIDDING	Q1 Q2 Q3 Q4	Q1 Q2 Q3 Q4	Q1 Q2 Q3 Q4	Q1 Q2 Q3 Q4	100	18,710,825.00	
100-1061-21-0187 50213050	REP & MAINT- MACHINERY AND EQUIPMENT	PGSO	SHOPPING	Q1 Q2 Q3	Q1 Q2 Q3	Q1 Q2 Q3	Q1 Q2 Q3	100	1,020,911.20	
100-1141-21-0207 50213050	PROVINCIAL PROSECUTOR'S OFFICE	PROVINCIAL PROSECUTOR'S OFFICE	SHOPPING					100	32,500.00	
100-1071-21-0218 50213050	PBO-REPAIR & MAINT. - MACHINERY &	PBO	SHOPPING					100	36,000.00	

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100-8711-21-1036 50213050	EQUIPMENT OPERATION AND MAINT. OF FARM MACH. & EQUIPMENT	PAGRO	DC / SHOPPING SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	360,000.00	
100-1011-21-1063 50213050	REPAIR & MAINTENANCE- MACHINERY & EQUIPMENT	PROVINCIAL GOVERNOR'S OFFICE	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	54,000.00	
100-1031-21-1154 50213050	GENERAL ADMINISTRATION	PADO-CIDD	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	18,000.00	
100-1031-21-1170 50213050	GENERAL FUND	PADO-TOURISM	DC / SHOPPING																	100	9,000.00	
100-1919-21-1277 50213050	LIVELIHOOD AND SKILLS TRAINING PROJECT	PADO-EWDD	BIDDING																	100	18,000.00	
100-1031-21-1305 50213050	PADO-CIDD/DNIPC	PADO-DNIPC	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	17,500.00	
100-1031-21-1327 50213050	PADO - GENERAL FUND	PADO - IASD	DC / SHOPPING																	100	9,000.00	
100-1031-21-1390 50213050	DPRC REGULAR	PADO-PRC	DC / SHOPPING	Q1				Q1				Q1				Q1				100	8,589.00	
100-1999-21-1393 50213050	OPERATIONALIZATION & MAINTENANCE OF DPRC	PADO-PRC	DC / SHOPPING																	100	22,500.00	
100-1081-21-1408 50213050	ACCOUNTING SERVICES	PROVINCIAL ACCOUNTANT'S OFFICE	BIDDING																	100	122,000.00	
100-1031-21-1438 50213050	PADO-APAO	PADO-APAO	DC / SHOPPING																	100	9,000.00	
100-1031-21-1439 50213050	PADO-APAO	PADO-APAO	DC / SHOPPING																	100	0.00	
100-9940-21-1548 50213050	DATA AND INFORMATION MANAGEMENT PROJECT	PROVINCIAL DRRM DIVISION	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	45,000.00	
100-1011-21-1568 50213050	PEACE AND ORDER PROGRAM/CONFLICT INSURGENCY	BAHAY PAG-ASA	DC / SHOPPING																	100	27,000.00	
100-9940-21-1583 50213050	DRR/CCA PROMOTION, AWARENESS & ADVOCACY	PROVINCIAL DRRM DIVISION	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	45,000.00	
100-8753-21-0007 50213060	REP./MAINT OF MOTOR VEHICLE	PEO-1ST ENGINEERING DIST.	SHOPPING																	100	90,000.00	
100-7611-21-0029 50213060	PSWDO-MOEE	PSWDO	DC / SHOPPING																	100	225,000.00	
100-8753-21-0049 50213060	PROVINCIAL ENGINEER'S OFFICE	QUALITY ASSURANCE & CONTROL DIVISION	DC / SHOPPING	Q1		Q3		Q1		Q3		Q1		Q3		Q1		Q3		100	27,000.00	
100-7999-21-0062 50213060	CRISIS INTERVENTION PROJECT	PSWDO	DC / SHOPPING																	100	45,000.00	
100-4411-21-0076 50213060	ADMINISTRATIVE & TECHNICAL DIVISIONS	PROVINCIAL HEALTH OFFICE	SHOPPING																	100	270,000.00	
100-8753-21-0087 50213060	REP & MAINT OF MOTOR VEHICLE	PEO-2ND DISTRICT	SHOPPING																	100	54,000.00	
100-8751-21-0102 50213060	REP. & MAINT.-TRANSPORTATION EQUIPMENT	PEO - SMAD	SHOPPING																	100	45,000.00	
300-8753-21-0122 50213060	REPAIR & MAINT. -MOTOR VEHICLE	PEO-PDPM DIVISION	SHOPPING	Q1	Q2			Q1	Q2			Q1	Q2			Q1	Q2			300	45,000.00	
100-1041-21-0130 50213060	PPDO REGULAR/GENERAL ADMINISTRATION	PPDO	BIDDING																	100	202,500.00	
100-8754-21-0157 50213060	REPAIRS AND MAINT. - TRANSPORTATION EQUIPMENT	PEO- EQUIPMENT POOL DIVISION	DC / SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	1,627,200.00	
100-1061-21-0189 50213060	REP & MAINT- TRANSPORTATION EQPT	PGSO	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	346,019.38	

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100-4421-21-0427 50213990	REPAIRS AND MAINT. OTHER PROPERTY, PLANT AND EQPT.	PEEDO-DDNH IGACOS ZONE	DC / SHOPPING	Q1	Q2	Q1	Q2	Q1	Q2	Q1	Q2	100	18,000.00				
100-3361-21-0404 50216010	OFFICE MANAGEMENT / DNSTC MANAGEMENT	PROVINCIAL SPORTS AND YOUTH DEVELOPMENT OFFICE	SHOPPING	Q1		Q1		Q1		Q1		100	13,500.00				
100-4421-21-0439 50216010	TAXES, DUTIES AND LICENSES	PEEDO-DDNH IGACOS ZONE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	59,500.00
100-4421-21-0612 50216010	TAXES, DUTIES AND LICENSES	DDNH-CARMEN ZONE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	90,000.00
100-4412-21-0671 50216010	TAXES, DUTIES AND LICENSES	PEEDO DAVAO DEL NORTE BLOOD CENTER	SHOPPING													100	13,500.00
100-4421-21-0732 50216010	TAXES, DUTIES AND LICENSES	PEEDO-DDN LPRRC	SHOPPING													100	900.00
100-1011-21-0983 50216010	TAXES, DUTIES AND LICENSES	PROVINCIAL GOVERNOR'S OFFICE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	45,000.00
100-8731-21-1023 50216010	GENERAL ADMINISTRATION	PENRO	DC / SHOPPING													100	27,000.00
100-8731-21-1117 50216010	HAZARDOUS WASTES MANAGEMENT PROJECT	PENRO	DC / SHOPPING													100	27,000.00
100-1031-21-1480 50216010	GENERAL ADMINISTRATION FUND	PADO-PDRRMD	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	90,000.00
100-4421-21-0435 50216020	FIDELITY BOND PREMIUMS	PEEDO-DDNH IGACOS ZONE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	21,250.00
100-4421-21-0613 50216020	FIDELITY BOND	DDNH-CARMEN ZONE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	27,000.00
100-4412-21-0674 50216020	FIDELITY BOND PREMIUMS	PEEDO DAVAO DEL NORTE BLOOD CENTER	SHOPPING													100	9,000.00
100-4421-21-0733 50216020	FIDELITY BOND PREMIUMS	PEEDO-DDN LPRRC	SHOPPING													100	5,400.00
100-1141-21-0198 50216030	PROVINCIAL PROSECUTOR'S OFFICE	PROVINCIAL PROSECUTOR'S OFFICE	SHOPPING													100	8,900.00
100-3361-21-1531 50216030	COMPETE PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELOPMENT OFFICE	SHOPPING	Q1	Q3	Q1	Q3	Q1	Q3	Q1	Q3					100	34,500.00
100-9940-21-1582 50216030	DRR/CCA PROMOTION, AWARENESS & ADVOCACY	PROVINCIAL DRRM DIVISION	SHOPPING	Q1		Q1		Q1		Q1						100	45,000.00
100-9940-21-1672 50216030	EMERGENCY PREPAREDNESS PROJECT	PROVINCIAL DRRM DIVISION	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	1,062,500.00
100-4919-21-0360 50299010	DISEASE PREVENTION & CONTROL PROG.-NON-COMM.	PROVINCIAL HEALTH OFFICE-SMOKING CESSATION	SHOPPING													100	6,030.00
100-1919-21-0790 50299010	LIVELIHOOD AND SKILLS TRAINING PROJECT	PADO-EWDD	BIDDING													100	4,500.00
100-1919-21-1279 50299010	LIVELIHOOD AND SKILLS TRAINING PROJECT	PADO-EWDD	BIDDING													100	4,250.00
100-1031-21-1365 50299010	TRADE AND INVESTMENT PROMOTION FACILITATION	PADO-DNIPC	DC / SHOPPING													100	27,000.00
300-9940-21-0113 50299020	DAVNOR COVID-19 CONTACT TRACKING SYSTEM	PROVINCIAL HEALTH OFFICE	DC / SHOPPING	Q2		Q2		Q2		Q2						300	1,800,000.00
100-1041-21-0132 50299020	PPDO REGULAR/GENERAL ADMINISTRATION	PPDO	BIDDING													100	4,500.00
100-1919-21-0142 50299020	PLANNING & DEVT PROGRAMMING	PPDO	BIDDING													100	45,000.00

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100-1121-21-0948 50299020	PRINTING & PUBLICATION EXPENSES	PICKMO	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	2,164,000.00	
100-8731-21-1026 50299020	GENERAL ADMINISTRATION	PENRO	DC / SHOPPING																	100	117,000.00	
100-1011-21-1067 50299020	PRINTING AND PUBLICATION EXPENSES	PROVINCIAL GOVERNOR'S OFFICE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	9,000.00	
100-1031-21-1328 50299020	PADO - GENERAL FUND	PADO - IASD	DC / SHOPPING		Q2	Q3			Q2	Q3			Q2	Q3			Q2	Q3		100	4,444.00	
100-1031-21-1366 50299020	TRADE AND INVESTMENT PROMOTION FACILITATION	PADO-DNIPC	DC / SHOPPING																	100	225,000.00	
100-1031-21-1374 50299020	MSMES DEVELOPMENT PROJECT	PASO-DNIPC	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	34,124.00	
100-1919-21-1423 50299020	SOCIO CULTURAL PROJECT	PGO	DC / SHOPPING																	100	45,000.00	
100-3361-21-1494 50299020	LEAD PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELOPMENT OFFICE	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	4,465.00	
100-9940-21-1550 50299020	DATA AND INFORMATION MANAGEMENT PROJECT	PROVINCIAL DRRM DIVISION	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	258,800.00	
100-9940-21-1581 50299020	DRR/CCA PROMOTION, AWARENESS & ADVOCACY	PROVINCIAL DRRM DIVISION	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	225,000.00	
100-1131-21-1625 50299020	COMPREHENSIVE LEGAL ASSISTANCE PROJECT (CLAP)	PROVINCIAL LEGAL OFFICE	DC / SHOPPING																	100	45,000.00	
100-1016-21-1657 50299020	PRINTING & PUBLICATION EXPENSES	VICE GOVERNOR'S OFFICE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	630,000.00	
100-7611-21-0030 50299030	PSWDO-MOOE	PSWDO	DC / SHOPPING	Q1	Q2		Q4	Q1	Q2		Q4	Q1	Q2		Q4	Q1	Q2		Q4	100	147,000.00	
100-7999-21-0047 50299030	COMMUNITY AND FAMILY WELFARE PROJECT	PSWDO	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	133,000.00	
100-4411-21-0077 50299030	ADMINISTRATIVE & TECHNICAL DIVISIONS	PROVINCIAL HEALTH OFFICE	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	109,200.00	
100-8751-21-0120 50299030	REPRESENTATION EXPENSES	PEO - SMAD	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	329,000.00	
100-1041-21-0135 50299030	PPDO REGULAR/GENERAL ADMINISTRATION	PPDO	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	32,550.00	
100-1919-21-0143 50299030	PLANNING & DEV'T PROGRAMMING PROJECT	PPDO	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	359,550.00	
100-1061-21-0164 50299030	REPRESENTATION EXPENSE	PGSO	SHOPPING		Q2		Q4		Q2		Q4		Q2		Q4		Q2		Q4	100	342,340.25	
100-4919-21-0173 50299030	ENVIRONMENTAL HEALTH PROGRAM	PROVINCIAL HEALTH OFFICE-HEALTH & SAN.PROJ.	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	137,550.00	
100-4919-21-0174 50299030	ENVIRONMENTAL HEALTH PROGRAM	PROVINCIAL HEALTH OFFICE-VECTOR CONTROL	SHOPPING	Q1				Q1				Q1				Q1				100	35,700.00	
100-4919-21-0178 50299030	FAMILY HEALTH CARE PROGRAM	PROVINCIAL HEALTH OFFICE-NUTRITION	SHOPPING	Q1		Q3		Q1		Q3		Q1		Q3		Q1		Q3		100	37,100.00	
100-4919-21-0179 50299030	DISEASE PREVENTION & CONTROL PROG.-NON-COMM	PROVINCIAL HEALTH OFFICE-MENTAL HEALTH	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	47,250.00	
100-4919-21-0183 50299030	FAMILY HEALTH CARE PROGRAM	PROVINCIAL HEALTH OFFICE-MATERNAL & CHILD HEALTH	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	64,750.00	
100-4919-21-0186 50299030	DISEASE PREVENTION & CONTROL	PROVINCIAL HEALTH OFFICE-CVD	SHOPPING		Q2	Q3			Q2	Q3			Q2	Q3			Q2	Q3		100	46,900.00	

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100-4919-21-0188 50299030	PROG.NON-COMM HEALTH GOVERNANCE PROGRAM	PROVINCIAL HEALTH OFFICE-LOCAL HEALTH BOARD	SHOPPING	Q1	Q2	Q3	Q1	Q2	Q3	Q1	Q2	Q3	Q1	Q2	Q3	100	107,450.00	
100-1071-21-0220 50299030	PBO-REPRESENTATION EXPENSES	PBO	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	31,422.75	
100-1919-21-0224 50299030	RESOURCE ALLOCATION AND APPROPRIATION	PBO	SHOPPING	Q2	Q3	Q2	Q3	Q2	Q3	Q2	Q3	Q2	Q3	100	40,175.00			
100-4919-21-0225 50299030	HEALTH GOVERNANCE PROGRAM	PROVINCIAL HEALTH OFFICE-UHCIS SERVICE	SHOPPING	Q2	Q3	Q2	Q3	Q2	Q3	Q2	Q3	Q2	Q3	100	82,250.00			
100-4919-21-0227 50299030	HEALTH GOVERNANCE PROGRAM	PROVINCIAL HEALTH OFFICE-INTENSIFYING HEPO	SHOPPING	Q2	Q3	Q2	Q3	Q2	Q3	Q2	Q3	Q2	Q3	100	33,950.00			
100-4919-21-0246 50299030	HEALTH GOVERNANCE PROGRAM	PROVINCIAL HEALTH OFFICE- BHW	BIDDING	Q1	Q2	Q3	Q1	Q2	Q3	Q1	Q2	Q3	Q1	Q2	Q3	100	103,950.00	
100-1032-21-0248 50299030	MOOE	PHRMO	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	163,200.00	
100-1919-21-0261 50299030	IMPLEMENTATION OF PERFORMANCE MANAGEMENT SYSTEM	PHRMO	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	17,340.00	
100-1919-21-0267 50299030	REWARDS AND RECOGNITION PROJECT	PHRMO	DC / SHOPPING	Q2	Q3	Q2	Q3	Q2	Q3	Q2	Q3	Q2	Q3	100	247,500.00			
100-1919-21-0272 50299030	EMPLOYEES & RETIREES HEALTH AND WELLNESS PROJECT	PHRMO	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	17,160.00	
100-4919-21-0284 50299030	FAMILY HEALTH CARE PROGRAM	PROVINCIAL HEALTH OFFICE-BREAST& CERVICAL CANCER S	SHOPPING	Q1	Q2	Q1	Q2	Q1	Q2	Q1	Q2	Q1	Q2	100	13,440.00			
100-1101-21-0289 50299030	ASSESSMENT OF REAL PROPERTY	PROVINCIAL ASSESSOR'S OFFICE	SHOPPING	Q1	Q2	Q1	Q2	Q1	Q2	Q1	Q2	Q1	Q2	100	46,650.00			
100-4919-21-0295 50299030	FAMILY HEALTH CARE PROGRAM - MCH -PROJECT	PROVINCIAL HEALTH OFFICE - DENTAL	SHOPPING	Q1	Q2	Q3	Q1	Q2	Q3	Q1	Q2	Q3	Q1	Q2	Q3	100	44,800.00	
100-4919-21-0305 50299030	DISEASE PREVENTION & CONTROL PROG.-COMM.	PROVINCIAL HEALTH OFFICE-ANTI-RABIES	SHOPPING	Q3	Q3	Q3	Q3	Q3	Q3	Q3	Q3	Q3	Q3	100	6,240.00			
100-1091-21-0311 50299030	REPRESENTATTION EXPENSES	PROVINCIAL TREASURER'S OFFICE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	38,060.00	
100-4919-21-0320 50299030	DISEASE PREVENTION & CONTROL PROG.-COMM.	PROVINCIAL HEALTH OFFICE- TB & LEPROSY	SHOPPING	Q1	Q2	Q1	Q2	Q1	Q2	Q1	Q2	Q1	Q2	100	26,950.00			
100-4919-21-0322 50299030	FAMILY HEALTH CARE PROGRAM - MCH PROJECT	PROVINCIAL HEALTH OFFICE - MALE RH	SHOPPING	Q1	Q2	Q3	Q1	Q2	Q3	Q1	Q2	Q3	Q1	Q2	Q3	100	23,280.00	
100-4919-21-0326 50299030	DISEASE PREVENTION & CONTROL PROG.-COMM.	PROVINCIAL HEALTH OFFICE-STI, HIV,& AIDS	SHOPPING	Q1	Q2	Q3	Q1	Q2	Q3	Q1	Q2	Q3	Q1	Q2	Q3	100	26,950.00	
100-4919-21-0331 50299030	DISEASE PREVENTION & CONTROL PROG.-COMM.	PROVINCIAL HEALTH OFFICE-SCHISTOSOMIASIS	SHOPPING	Q2	Q2	Q2	Q2	Q2	Q2	Q2	Q2	Q2	Q2	100	8,910.00			
100-4919-21-0334 50299030	DISEASE PREVENTION & CONTROL PROG.-NON-COMM.	PROVINCIAL HEALTH OFFICE-POPULATION	SHOPPING	Q1	Q2	Q1	Q2	Q1	Q2	Q1	Q2	Q1	Q2	100	46,550.00			
100-1919-21-0337 50299030	REV. GEN. - REPRESENTATION EXPENSES	PROVINCIAL TREASURER'S OFFICE	SHOPPING	Q1	Q1	Q1	Q1	Q1	Q1	Q1	Q1	Q1	Q1	100	263,175.00			
100-4919-21-0344 50299030	DISEASE PREVENTION & CONTROL PROG.-NON-COMM.	PROVINCIAL HEALTH OFFICE-EYE CARE	SHOPPING	Q1	Q2	Q3	Q1	Q2	Q3	Q1	Q2	Q3	Q1	Q2	Q3	100	57,400.00	

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100-4919-21-0345 50299030	DISEASE PREVENTION & CONTROL PROGRAM - NON-COMM PR	PROVINCIAL HEALTH OFFICE - COMPREHENSIVE HEALTH OU	SHOPPING	Q1	Q2	Q3	Q1	Q2	Q3	Q1	Q2	Q3	Q1	Q2	Q3	100	44,880.00	
100-4919-21-0355 50299030	DISEASE PREVENTION & CONTROL PROG.-NON-COMM.	PROVINCIAL HEALTH OFFICE-SMOKING CESSATION	SHOPPING		Q2	Q3		Q2	Q3		Q2	Q3		Q2	Q3	100	26,950.00	
100-4919-21-0356 50299030	DISEASE PREVENTION & CONTROL PROGRAM - NON-COMMUNI	PROVINCIAL HEALTH OFFICE - PWD & ELDERLY	SHOPPING	Q1	Q2		Q1	Q2		Q1	Q2		Q1	Q2		100	13,860.00	
100-1919-21-0365 50299030	ETRACS - REPRESENTATION EXPENSES	PROVINCIAL TREASURER'S OFFICE	SHOPPING	Q1	Q2		Q1	Q2		Q1	Q2		Q1	Q2		100	53,900.00	
100-4919-21-0368 50299030	DISEASE PRVNTN & CNTRL PROGRAM-NON-COMM. PROJECT	PROVINCIAL HEALTH OFFICE - DISEASE SURVEILLANCE	SHOPPING	Q1	Q2	Q3	Q1	Q2	Q3	Q1	Q2	Q3	Q1	Q2	Q3	100	32,550.00	
100-4919-21-0373 50299030	DISEASE PREVENTION & CONTROL PROG.-NON-COMM.	PROVINCIAL HEALTH OFFICE-ADOLESCENT & YOUTH	SHOPPING	Q1	Q2		Q1	Q2		Q1	Q2		Q1	Q2		100	38,500.00	
100-1131-21-0383 50299030	REPRESENTATION EXPENSES	PROVINCIAL LEGAL OFFICE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	67,610.40	
100-4919-21-0385 50299030	DISEASE PREVENTION & CONTROL PROG.-NON-COMM.	PROVINCIAL HEALTH OFFICE- HEMS & INJURY	SHOPPING	Q1	Q2		Q1	Q2		Q1	Q2		Q1	Q2		100	36,750.00	
100-3361-21-0401 50299030	OFFICE MANAGEMENT / DNSTC MAINTENANCE	PROVINCIAL SPORTS AND YOUTH DEVELOPMENT OFFICE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	136,000.00	
100-4421-21-0422 50299030	REPRESENTATION EXPENSE	PEEDO-DDNH IGACOS ZONE	DC / SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	63,900.00	
100-4919-21-0456 50299030	FAMILY HEALTH CARE PROGRAM- MCH PROJECT	PROVINCIAL HEALTH OFFICE - FAMILY PLANNING	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	37,100.00	
100-7999-21-0493 50299030	RESIDENTIAL CARRE FACILITIES	WOMEN DEVELOPMENT CENTER	DC / SHOPPING													100	27,000.00	
100-1919-21-0499 50299030	PUBLIC FISCAL MANAGEMENT	PROVINCIAL ASSESSOR'S OFFICE	SHOPPING	Q1	Q2		Q1	Q2		Q1	Q2		Q1	Q2		100	76,449.00	
100-1011-21-0507 50299030	PPOC ANTI-CRIMINALITY & LAWLESSNESS PROJECT	PADAC	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	450,028.96	
100-4421-21-0562 50299030	DAVAO DEL NORTE HOSPITAL - KAPALONG ZONE	DAVAO DEL NORTE HOSPITAL - KAPALONG ZONE	SHOPPING	Q1	Q2		Q1	Q2		Q1	Q2		Q1	Q2		100	132,000.00	
100-4421-21-0616 50299030	REPRESENTATION EXPENSES	DDNH-CARMEN ZONE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	324,000.00	
100-1031-21-0623 50299030	REPRESENTATION EXPENSES	PADO-ADMIN. DIVISION	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	131,400.00	
100-8753-21-0641 50299030	REPRESENTATION EXPENSES	PEEDO - RCPC AND CHB MAKING	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	26,860.00	
100-1919-21-0646 50299030	SHELTER ASSISTANCE PROJECT	PADO - SPPD	DC / SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	256,320.00	
100-1919-21-0648 50299030	KADASIG PROJECT	PADO - SPPD	DC / SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	112,900.00	
100-1031-21-0662 50299030	REPRESENTATION EXPENSES	PADO-IT	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	69,984.00	
100-4412-21-0690 50299030	REPRESEATATION EXPENSES	PEEDO DAVAO DEL NORTE BLOOD CENTER	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	31,280.00	
100-1031-21-0705 50299030	REPRESENTATION EXPENSES	PDO-EWDD	BIDDING													100	19,136.25	
100-4411-21-0727 50299030	REPRESENTATION EXPENSES	PEEDO-ADMIN	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	245,200.00	
100-4421-21-0734 50299030	REPRESENTATION EXPENSES	PEEDO-DDN LPRRC	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	109,200.00	
100-1919-21-0749 50299030	T.R.E.E CENTER PROJECT	PADO-EWDD	BIDDING													100	45,000.00	
100-1919-21-0758 50299030	SCHOLARSHIP PROJECT	PADO-EWDD	BIDDING													100	40,500.00	

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100-1031-21-0762 50299030	REPRESENTATION EXPENSES	ASST. PROV'L. ADMINISTRATOR-ADMINISTRATION	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	23,003.50	
100-1919-21-0766 50299030	BASIC LITERACY PROJECT	PADO-EWDD	BIDDING																	100	18,000.00	
100-1919-21-0792 50299030	LIVELIHOOD AND SKILLS TRAINING PROJECT	PADO-EWDD	BIDDING																	100	45,000.00	
100-1031-21-0802 50299030	PADO-SPPD GENERAL FUND	PADO - SPPD	DC / SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	87,450.00	
100-1919-21-0804 50299030	CONTINUING STUDIES FOR LOCAL DEV'T. PROJECT	PROV'L. INFO., COMM., AND KNOWLEDGE MGT. OFFICE	SHOPPING	Q1	Q2			Q1	Q2			Q1	Q2			Q1	Q2			100	130,220.00	
100-1021-21-0849 50299030	REPRESENTATION EXPENSES	SPO	DC / SHOPPING																	100	1,814,400.00	
100-1022-21-0882 50299030	REPRESENTATION EXPENSES	OSS	DC / SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	54,450.00	
100-1081-21-0898 50299030	ACCOUNTING SERVICES	PROVINCIAL ACCOUNTANT'S OFFICE	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	89,076.40	
100-8711-21-0901 50299030	PROVINCIAL AGRICULTURIST'S OFFICE	PROVINCIAL AGRICULTURIST'S OFFICE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	273,000.00	
100-1011-21-0914 50299030	COMELEC - REPRESENTATION EXPENSE	COMELEC DDN	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	125,400.00	
100-1031-21-0920 50299030	COOPERATIVE SUPPORT INITIATIVE TO FOOD SUFFICIENCY	PADO-CIDD	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	385,200.00	
100-1121-21-0949 50299030	REPRESENTATION EXPENSES	PICKMO	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	434,500.00	
100-8721-21-1001 50299030	REPRESENTATION EXPENSES	PROVINCIAL VETERINARIAN'S OFFICE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	80,500.00	
100-8731-21-1028 50299030	GENERAL ADMINISTRATION	PENRO	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	135,300.00	
100-8711-21-1041 50299030	RURAL BASED ORGANIZATION MKTG. SUPPORT	PAGRO	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	205,450.00	
100-1914-21-1047 50299030	ANTI CRIMINALITY AND LOWLESSNES PROJECT	DAVAO PROVINCE PAROLE AND PROBATION OFFICE NO.1	SHOPPING		Q2	Q3	Q4		Q2	Q3	Q4		Q2	Q3	Q4		Q2	Q3	Q4	100	178,500.00	
100-1011-21-1068 50299030	REPRESENTATION EXPENSES	PROVINCIAL GOVERNOR'S OFFICE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	5,713,533.26	
100-1022-21-1071 50299030	REPRESENTATION EXPENSES (BACKSTOPPING)	OSS	DC / SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	90,000.00	
100-8731-21-1080 50299030	TREE PLANTATION PROJECT	PENRO	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	59,400.00	
100-8731-21-1083 50299030	MINERAL RESOURCES MANAGEMENT PROJECT	PENRO	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	51,410.00	
100-8731-21-1090 50299030	AGROFORESTRY MANAGEMENT PROJECT	PENRO	DC / SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	47,040.00	
100-8731-21-1099 50299030	LAND MANAGEMENT PROGRAM	PENRO	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	44,925.00	
100-8731-21-1102 50299030	COMMUNITY TREE PARKS MANAGEMENT PROJECT	PENRO	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	23,100.00	
100-8731-21-1110 50299030	HAZARDOUS WATSES MANAGEMENT PROJECT	PENRO	DC / SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	12,500.00	
100-8731-21-1113 50299030	ECOLOGICAL SOLID WASTE MANAGEMENT PROJECT	PENRO	DC / SHOPPING	Q1	Q2			Q1	Q2			Q1	Q2			Q1	Q2			100	13,260.00	
100-8911-21-1122 50299030	ANIMAL PRODUCT REG. & UTILIZATION PROJECT	PROVINCIAL VETERINARIAN'S OFFICE	DC / SHOPPING	Q1				Q1				Q1				Q1				100	25,500.00	

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100-8911-21-1130 50299030	ANIMAL HEALTHCARE AND DAIRY DEVT. PROJECT	PROVINCIAL VETERINARIAN'S OFFICE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	35,360.00	
100-1031-21-1155 50299030	GENERAL ADMINISTRATION	PADO-CIDD	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	30,000.00	
100-1031-21-1168 50299030	GENRA FUND	PADO-TOURISM	DC / SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	10,540.00	
100-1031-21-1184 50299030	REPRESENTATION EXPENSES	PROVINCIAL ADMINISTRATOR'S OFFICE - PA	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	43,740.00	
100-1011-21-1192 50299030	REPRESENTATION EXPENSES	FABC/SP PARANGAN	DC / SHOPPING	Q1				Q1				Q1				Q1				100	136,687.50	
100-1011-21-1194 50299030	REPRESENTATION EXPENSES	PCL/SP MATOBATO	DC / SHOPPING	Q1				Q1				Q1				Q1				100	136,687.50	
100-1919-21-1280 50299030	LIVELIHOOD AND SKILLS TRAINING PROJECT	PADO-EWDD	BIDDING			Q3	Q4			Q3	Q4			Q3	Q4			Q3	Q4	100	42,900.00	
100-1919-21-1284 50299030	BASIC LITERACY PROJECT	PADO-EWDD	BIDDING	Q1				Q1				Q1				Q1				100	17,490.00	
100-1919-21-1290 50299030	SCHOLARSHIP PROJECT	PADO-EWDD	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	39,600.00	
100-1919-21-1294 50299030	MAINTENANCE & OPERATION OF T.R.E.E PROJECT	PADO-EWDD	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	42,900.00	
100-1919-21-1298 50299030	SPECIAL PROGRAMS & PROJECTS	PADO - SPPD	DC / SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	158,260.00	
100-1031-21-1316 50299030	PADO-CIDD/DNIPC	PADO-DNIPC	SHOPPING		Q2	Q3	Q4		Q2	Q3	Q4		Q2	Q3	Q4		Q2	Q3	Q4	100	30,580.00	
100-1031-21-1329 50299030	PADO - GENERAL FUND	PADO - IASD	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	42,750.00	
100-1031-21-1334 50299030	INTERNAL CONTROL QUALITY STANDARD MANAGEMENT PROGR	INTERNAL AUDIT SERVICES DIVISION	DC / SHOPPING	Q1	Q2			Q1	Q2			Q1	Q2			Q1	Q2			100	140,220.00	
100-1031-21-1367 50299030	TRADE AND INVESTMENT PROMOTION FACILITATIION	PADO-DNIPC	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	134,217.25	
100-1031-21-1381 50299030	PUBLIC-PRIVATE PARTNERSHIP	PADO-DNIPC	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	68,000.00	
100-1031-21-1391 50299030	DPRC REGULAR	PADO-PRC	DC / SHOPPING	Q1				Q1				Q1				Q1				100	126,183.75	
100-1999-21-1401 50299030	OPERATIONALIZATION & MAINTENANCE OF DPRC	PADO-PRC	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	62,920.00	
100-1919-21-1424 50299030	SOCIO CULTURAL PROJECT	PGO	DC / SHOPPING		Q2				Q2				Q2				Q2			100	1,800,000.00	
100-1031-21-1441 50299030	PADO-APAO	PADO-APAO	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	22,450.00	
100-3361-21-1456 50299030	LEARN PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELOPMENT OFFICE	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	59,125.00	
100-1919-21-1469 50299030	FINANCIAL RESOURCES MNGT. & DEVT PROGRAM	PROVINCIAL ACCOUNTANT'S OFFICE	BIDDING		Q2		Q4		Q2		Q4		Q2		Q4		Q2		Q4	100	89,471.25	
100-1031-21-1481 50299030	GENERAL ADMINISTRATION FUND	PADO-PDRRMD	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	85,680.00	
100-3361-21-1495 50299030	LEAD PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELOPMENT OFFICE	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	116,250.00	
100-3361-21-1500 50299030	ACT PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELOPMENT OFFICE	SHOPPING		Q2	Q3			Q2	Q3			Q2	Q3			Q2	Q3		100	67,500.00	
100-3361-21-1506 50299030	TRAIN PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELOPMENT OFFICE	SHOPPING		Q2				Q2				Q2				Q2			100	112,100.00	

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100-3361-21-1519 50299030	COMPETE PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELOPMENT OFFICE	SHOPPING	Q1	Q2	Q3	Q1	Q2	Q3	Q1	Q2	Q3	Q1	Q2	Q3	100	137,800.00	
100-3361-21-1526 50299030	HOST PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELOPMENT OFFICE	SHOPPING	Q1	Q2	Q3	Q1	Q2	Q3	Q1	Q2	Q3	Q1	Q2	Q3	100	237,900.00	
100-1031-21-1539 50299030	REPRESENTATION EXPENSES - REGULAR	PADO-EWDD	BIDDING													100	15,309.00	
100-1031-21-1542 50299030	MSME DEVELOPMENT PROJECT	PADO-DNIPC	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	78,000.00	
100-9940-21-1551 50299030	DATA AND INFORMATION MANAGEMENT PROJECT	PROVINCIAL DRRM DIVSIONS	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	207,000.00	
100-1011-21-1563 50299030	PEACE AND ORDER PROGRAM/CONFLICT INSURGENCY AND AN	BAHAY PAG-ASA	DC / SHOPPING													100	135,000.00	
100-9940-21-1580 50299030	DRR/CCA PROMOTION, AWARENESS & ADVOCACY	PROVINCIAL DRRM DIVISION	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	1,575,000.00	
100-1011-21-1600 50299030	PPOC ANTI-CRIMINALITY & LAWLESSNESS PROJECT	PADAC	DC / SHOPPING													100	0.00	
100-1011-21-1609 50299030	CONFLICT INSURGENCY AND ANTI-TERRORISM PROJECT	ECLIP - HALFWAY HOUSE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	135,000.00	
100-1131-21-1626 50299030	COMPREHENSIVE LEGAL ASSISTANCE PROJECT (CLAP)	PROVINCIAL LEGAL OFFICE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	341,880.00	
100-1016-21-1659 50299030	REPRESENTATION EXPENSES	VICE GOVERNOR'S OFFICE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	1,215,000.00	
100-1919-21-1674 50299030	PGO/PPOC-DAVNOR KAAGAPAY PROGRAM	PGO/PPOC	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	322,000.00	
100-1914-21-1678 50299030	PGO/PPOC - DAVNOR KAAGAPAY PROGRAM	PGO/PPOC	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	322,000.00	
100-1914-21-1690 50299030	DILG/PPOC	DILG	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	350,880.00	
100-1914-21-1696 50299030	DILG/PPOC	DILG	SHOPPING		Q2		Q4		Q2		Q4		Q2		Q4	100	44,880.00	
100-7611-21-0031 50299040	PSWDO-MOOE	PSWDO	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	8,628.65	
100-4411-21-0078 50299040	ADMINISTRATIVE & TECHNICAL DIVISIONS	PROVINCIAL HEALTH OFFICE	SHOPPING													100	22,500.00	
100-8751-21-0108 50299040	TRANSPORTATION & DELIVERY EXPENSES	PEO - SMAD	SHOPPING													100	18,000.00	
100-1041-21-0136 50299040	PPDO REGULAR/GENERAL ADMINISTRATION	PPDO	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	4,421.70	
100-1071-21-0221 50299040	PBO-TRANSPORTATION & DELIVERY ESPENSES	PBO	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	2,595.80	
100-1032-21-0249 50299040	MOOE	PHRMO	DC / SHOPPING													100	4,500.00	
100-1091-21-0313 50299040	TRANSPORTATION AND DELIVERY EXPENSES	PROVINCIAL TREASURER'S OFFICE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	3,893.70	
100-1919-21-0336 50299040	REV. GEN. - TRANSPORTATION AND DELIVERY EXPENSES	PROVINCIAL TREASURER'S OFFICE	SHOPPING	Q1	Q2	Q3	Q1	Q2	Q3	Q1	Q2	Q3	Q1	Q2	Q3	100	134,945.00	

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100-4421-21-0429 50299040	TRANSPORTATION AND DELIVERY EXPENSE	PEEDO-DDNH IGACOS ZONE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	17,000.00	
100-1131-21-0461 50299040	TRANSPORTATION AND DELIVERY EXPENSES	PROVINCIAL LEGAL OFFICE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	1,787.50	
100-4421-21-0576 50299040	DAVAO DEL NORTE HOSPITAL - KAPALONG ZONE	DAVAO DEL NORTE HOSPITAL - KAPALONG ZONE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	9,000.00	
100-4412-21-0717 50299040	TRANSPORTATION AND DELIVERY EXPENSES	PEEDO DAVAO DEL NORTE BLOOD CENTER	SHOPPING																	100	4,500.00	
100-4411-21-0728 50299040	TRANSPORTATION AND DELIVERY EXPENSES	PEEDO-ADMIN	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	13,386.05	
100-1031-21-0798 50299040	PADO-SPPD GENERAL FUND	PADO - SPPD	DC / SHOPPING	Q1				Q1				Q1				Q1				100	4,500.00	
100-1081-21-0824 50299040	ACCOUNTING SERVICES	PROVINCIAL ACCOUNTANT'S OFFICE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	9,000.00	
100-1022-21-0884 50299040	TRANSPORTATION & DELIVERY EXPENSES	OSS	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	18,000.00	
100-8711-21-0903 50299040	PROVINCIAL AGRICULTURIST'S OFFICE	PROVINCIAL AGRICULTURIST'S OFFICE	DIRECT	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	8,937.50	
100-1031-21-0931 50299040	COOPERATIVE SUPPORT INITIATIVE TO FOOD SUFFICIENCY	PADO-CIDD	DIRECT	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	19,000.00	
100-1121-21-0950 50299040	TRANSPORTATION AND DELIVERY EXPENSES	PICKMO	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	18,000.00	
100-8721-21-1002 50299040	TRANSPORTATION AND DELIVERY EXPENSES	PROVINCIAL VETERINARIAN'S OFFICE	DC / SHOPPING																	100	2,700.00	
100-8731-21-1032 50299040	GENERAL ADMINISTRATION	PENRO	DC / SHOPPING																	100	18,000.00	
100-1011-21-1069 50299040	TRANSPORTATION AND DELIVERY EXPENSES	PROVINCIAL GOVERNOR'S OFFICE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	40,500.00	
100-1031-21-1201 50299040	TRANSPORTATION AND DELIVERY EXPENSES	PROVINCIAL ADMINISTRATOR'S OFFICE - LUMPSUM	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	72,000.00	
100-1031-21-1309 50299040	PADO-CIDD/DNIPC	PADO-DNIPC	SHOPPING																	100	5,100.00	
100-1031-21-1330 50299040	PADO - GENERAL FUND	PADO - IASD	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	2,595.80	
100-1031-21-1368 50299040	TRADE AND INVESTMENT PROMOTION FACILITATION	PADO-DNIPC	DC / SHOPPING																	100	22,500.00	
100-1031-21-1448 50299040	PADO-CIDD GENERAL ADMINISTRATION	PADO-CIDD	DIRECT	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	5,200.00	
100-7611-21-0032 50299050	PSWDO-MOOE	PSWDO	DC / SHOPPING	Q1				Q1				Q1				Q1				100	18,000.00	
100-7999-21-0048 50299050	COMMUNITY AND FAMILY WELFARE PROJECT	PSWDO	DC / SHOPPING																	100	4,500.00	
100-4411-21-0079 50299050	ADMINISTRATIVE & TECHNICAL DIVISIONS	PROVINCIAL HEALTH OFFICE	SHOPPING																	100	45,000.00	
100-8751-21-0104 50299050	RENT EXPENSES	PEO - SMAD	SHOPPING																	100	45,000.00	
100-1041-21-0137 50299050	PPDO REGULAR/GENERAL ADMINISTRATION	PPDO	BIDDING																	100	9,000.00	

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100-1919-21-0144 50299050	PLANNING & DEV'T PROGRAMMING PROJECT	PPDO	BIDDING										100	27,000.00			
100-1061-21-0163 50299050	RENT EXPENSE	PGSO	SHOPPING	Q1	Q3	Q1	Q3	Q1	Q3	Q1	Q3			100	68,750.00		
100-1032-21-0250 50299050	MOOE	PHRMO	DC / SHOPPING	Q2	Q3	Q2	Q3	Q2	Q3	Q2	Q3			100	60,800.00		
100-3361-21-0391 50299050	OFFICE MANAGEMENT / DNSTC MAINTENANCE	PROVINCIAL SPORTS AND YOUTH DEVELOPMENT OFFICE	SHOPPING	Q1	Q2	Q3	Q1	Q2	Q3	Q1	Q2	Q3		100	67,500.00		
100-4421-21-0430 50299050	RENT EXPENSE	PEEDO-DDNH IGACOS ZONE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	4,250.00
100-1011-21-0508 50299050	PPOC ANTI-CRIMINALITY & LAWLESSNESS PROJECT	PADAC	DC / SHOPPING	Q2	Q3	Q2	Q3	Q2	Q3	Q2	Q3			100	45,000.00		
100-4421-21-0619 50299050	RENT EXPENSES	DDNH-CARMEN ZONE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	27,000.00
100-1031-21-0708 50299050	RENT EXPENSE	PADO-EWDD	BIDDING											100	13,500.00		
100-4412-21-0713 50299050	RENT EXPENSES	PEEDO DAVAO DEL NORTE BLOOD CENTER	SHOPPING											100	4,500.00		
100-1919-21-0768 50299050	BASIC LITERACY PROJECT	PADO-EWDD	BIDDING											100	4,500.00		
100-1919-21-0811 50299050	CONTINUING STUDIES FOR LOCAL DEV'T. PROJECT	PROV'L. INFO., COMM., AND KNOWLEDGE MGT. OFFICE	SHOPPING	Q1		Q1		Q1		Q1				100	45,000.00		
100-1022-21-0885 50299050	RENT EXPENSES	OSS	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	27,000.00
100-1031-21-0929 50299050	COOPERATIVE SUPPORT INITIATIVE TO FOOD SUFFICIENCY	PADO-CIDD	SHOPPING	Q2	Q3	Q2	Q3	Q2	Q3	Q2	Q3			100	30,000.00		
100-1121-21-0951 50299050	RENT EXPENSES	PICKMO	SHOPPING											100	90,000.00		
100-8721-21-1003 50299050	RENT EXPENSES	PROVINCIAL VETERINARIAN'S OFFICE	DC / SHOPPING											100	27,000.00		
100-8731-21-1033 50299050	GENERAL ADMINISTRATION	PENRO	DC / SHOPPING											100	63,000.00		
100-1011-21-1070 50299050	RENT EXPENSES	PROVINCIAL GOVERNOR'S OFFICE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	360,000.00
100-1031-21-1157 50299050	GENERAL ADMINISTRATION	PADO-CIDD	DIRECT											100	2,200.00		
100-1919-21-1285 50299050	BASIC LITERACY PROJECT	PADO-EWDD	BIDDING	Q1		Q1		Q1		Q1				100	4,500.00		
100-1031-21-1312 50299050	PADO-CIDD/DNIPC	PADO-DNIPC	SHOPPING											100	2,125.00		
100-1031-21-1335 50299050	INTERNAL CONTROL QUALITY STANDARD MANAGEMENT PROGR	INTERNAL AUDIT SERVICES DIVISION	DC / SHOPPING	Q1		Q1		Q1		Q1				100	18,000.00		
100-1031-21-1369 50299050	TRADE AND INVESTMENT PROMOTION FACILITATION	PADO-DNIPC	DC / SHOPPING		Q3	Q4		Q3	Q4	Q3	Q4		Q3	Q4	100	89,723.64	
100-1031-21-1378 50299050	PUBLIC-PRIVATE PARTNERSHIP	PADO-DNIPC	SHOPPING	Q2		Q2		Q2		Q2			Q2		100	8,500.00	
100-1919-21-1425 50299050	SOCIO CULTURAL PROJECT	PGO	DC / SHOPPING	Q2		Q2		Q2		Q2			Q2		100	144,000.00	
100-3361-21-1520 50299050	COMPETE PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELOPMENT OFFICE	SHOPPING	Q1		Q1		Q1		Q1			Q1		100	30,000.00	
100-3361-21-1527 50299050	HOST PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELOPMENT OFFICE	SHOPPING											100	9,000.00		
100-1031-21-1540 50299050	RENT EXPENSES - REGULAR	PADO-EWDD	BIDDING											100	4,500.00		
100-1011-21-1567 50299050	PEACE AND ORDER PROGRAM/CONFLICT	BAHAY PAG-ASA	DC / SHOPPING											100	4,500.00		

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	INSURGENCY		DC / SHOPPING																			
100-4421-21-0574 50299060	DAVAO DEL NORTE HOSPITAL - KAPALONG ZONE	DAVAO DEL NORTE HOSPITAL - KAPALONG ZONE	SHOPPING	Q1				Q1				Q1				Q1				100	9,000.00	
100-4421-21-0624 50299060	MEMBERSHIP DUES AND CONT TO ORG	DDH-CARMEN ZONE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	9,000.00	
100-4421-21-0627 50299060	MEMBERSHIP DUES AND CONT. TO ORG.	PEEDO-DDNH IGACOS ZONE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	8,600.00	
100-8711-21-0906 50299060	PROVINCIAL AGRICULTURIST'S OFFICE	PROVINCIAL AGRICULTURIST'S OFFICE	DIRECT			Q3				Q3				Q3				Q3		100	22,500.00	
100-1031-21-1158 50299060	GENERAL ADMINISTRATION	PADO-CIDD	DIRECT																	100	2,000.00	
100-1031-21-1310 50299060	PADO-CIDD/DNIPC	PADO-DNIPC	SHOPPING																	100	2,125.00	
100-7611-21-0034 50299070	PSWDO-MOOE	PSWDO	DC / SHOPPING																	100	12,600.00	
100-4411-21-0080 50299070	ADMINISTRATIVE & TECHNICAL DIVISIONS	PROVINCIAL HEALTH OFFICE	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	13,478.10	
100-8751-21-0107 50299070	SUBSCRIPTION EXPENSES	PEO - SMAD	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	8,075.52	
100-1041-21-0138 50299070	PPDO REGULAR/GENERAL ADMINISTRATION	PPDO	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	5,972.52	
100-1071-21-0222 50299070	PBO-SUBSCRIPTION EXPENSES	PBO	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	11,272.08	
100-1101-21-0290 50299070	ASSESSMENT OF REAL PROPERTY	PROVINCIAL ASSESSOR'S OFFICE	SHOPPING																	100	54,000.00	
100-1091-21-0314 50299070	SUBSCRIPTION EXPENSES	PROVINCIAL TREASURER'S OFFICE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	17,833.44	
100-1919-21-0369 50299070	ETRACS - SUBSCRIPTION EXPENSES	PROVINCIAL TREASURER'S OFFICE	SHOPPING	Q1				Q1				Q1				Q1				100	121,200.00	
100-1131-21-0389 50299070	SUBSCRIPTION EXPENSES	PROVINCIAL LEGAL OFFICE	DC / SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	35,151.68	
100-3361-21-0402 50299070	OFFICE MANAGEMENT / DNSTC MAINTENANCE	PROVINCIAL SPORTS AND YOUTH DEVELOPMENT OFFICE	SHOPPING	Q1		Q3		Q1		Q3		Q1		Q3		Q1		Q3		100	4,500.00	
100-4421-21-0431 50299070	SUBSCRIPTION EXPENSE	PEEDO-DDNH IGACOS ZONE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	17,000.00	
100-1032-21-0447 50299070	MOOE	PHRMO	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	8,712.00	
100-4421-21-0560 50299070	DAVAO DEL NORTE HOSPITAL - KAPALONG ZONE	DAVAO DEL NORTE HOSPITAL - KAPALONG ZONE	SHOPPING	Q1				Q1				Q1				Q1				100	44,550.00	
100-1031-21-0666 50299070	SUBSCRIPTION EXPENSES	PADO-IT	DC / SHOPPING		Q2				Q2				Q2				Q2			100	357,200.00	
100-1031-21-0712 50299070	SUBSCRIPTION EXPENSE	PDO-EWDD	BIDDING																	100	13,500.00	
100-1031-21-0800 50299070	PADO-SPPD GENERAL FUND	PADO - SPPD	DC / SHOPPING	Q1				Q1				Q1				Q1				100	21,450.00	
100-1081-21-0825 50299070	ACCOUNTING SERVICES	PROVINCIAL ACCOYUNTANT'S OFFICE	BIDDING			Q4				Q4				Q4				Q4		100	39,600.00	
100-1022-21-0886 50299070	SUBSCRIPTION EXPENSES	OSS	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	309,504.00	
100-8711-21-0909 50299070	PROVINCIAL AGRICULTURIST'S OFFICE	PROVINCIAL AGRICULTURIST'S OFFICE	DIRECT	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	8,870.40	
100-1121-21-0952 50299070	SUBSCRIPTION EXPENSES	PICKMO	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	179,956.80	
100-8731-21-0984 50299070	GENERAL ADMINISTRATION	PENRO	DC / SHOPPING																	100	90,000.00	
100-8721-21-1136 50299070	SUBSCRIPTION EXPENSES	PROVINCIAL VETERINARIAN'S OFFICE	DC / SHOPPING																	100	4,500.00	
100-1031-21-1169 50299070	GENERAL FUND	PADO-TOURISM	DC / SHOPPING																	100	22,500.00	
100-1031-21-1202 50299070	SUBSCRIPTION EXPENSES	PROVINCIAL ADMINISTRATOR'S OFFICE - LUMPSUM	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	266,400.00	
100-1031-21-1331 50299070	PADO - GENERAL FUND	PADO -IASD	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	13,452.36	

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				Advertisement/ Posting of IB/REI			Submission/ Opening of Bids			Notice of Award			Contract Signing									
100-1031-21-1392 50299070	DPRC REGULAR	PADO-PRC	DC / SHOPPING															100	10,800.00			
100-1031-21-1541 50299070	SUBSCRIPTION EXPENSES - REGULAR	PADO-EWDD	BIDDING															100	13,500.00			
100-7999-21-0051 50299080	COMMUNITY AND FAMILY WELFARE PROJECT	PSWDO	DC / SHOPPING															100	6,327,000.00			
100-7999-21-0064 50299080	CRISIS INTERVENTION PROJECT	PSWDO	DC / SHOPPING															100	5,040,000.00			
100-7611-21-0297 50299080	PSWDO-MOOE	PSWDO	DC / SHOPPING															100	270,000.00			
100-3361-21-0403 50299080	OFFICE MANAGEMENT / DNSTC MANAGEMENT	PROVINCIAL SPORTS AND YOUTH DEVELOPMENT OFFICE	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3	100	13,500.00		
100-1011-21-1344 50299080	DONATION	SPO-MACLA	DC / SHOPPING				Q4				Q4				Q4			Q4	100	42,900.00		
100-3361-21-1507 50299080	TRAIN PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELOPMENT OFFICE	SHOPPING	Q1				Q1				Q1				Q1			100	9,000.00		
100-1011-21-1591 50299080	PEACE AND ORDER PROGRAM/CONFLICT INSURGENCY	BAHAY PAG-ASA	DC / SHOPPING																100	8,500.00		
100-1011-21-1612 50299080	CONFLICT INSURGENCY AND ANTI-TERRORISM	ECLIP/HALFWAY HOUSE	DC / SHOPPING																100	17,000.00		
100-1016-21-1660 50299080	DONATIONS - VICE GOV.	VICE GOVERNOR'S OFFICE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	450,000.00	
100-1011-21-1704 50299080	DONATION	SPO-MACLA	DC / SHOPPING	Q1				Q1				Q1				Q1			100	51,210.80		
100-1011-21-1705 50299080	DONATION	SPO-MACLA	DC / SHOPPING	Q1				Q1				Q1				Q1			100	111,800.00		
100-1011-21-1706 50299080	DONATION	SPOMACLA	DC / SHOPPING	Q1				Q1				Q1				Q1			100	8,773.05		
100-1011-21-1708 50299080	DONATIONS	SPO-MACLA	DC / SHOPPING	Q1				Q1				Q1				Q1			100	51,210.80		
100-1011-21-1709 50299080	DONATIONS	SPO-MACLA	DC / SHOPPING	Q1				Q1				Q1				Q1			100	51,210.80		
100-1011-21-1710 50299080	DONATIONS	SPO-MACLA	DC / SHOPPING	Q1				Q1				Q1				Q1			100	111,800.00		
100-1011-21-1711 50299080	DONATIONS	SPO-MACLA	DC / SHOPPING	Q1				Q1				Q1				Q1			100	52,250.00		
100-1011-21-1712 50299080	DONATIONS	SPO-MACLA	DC / SHOPPING	Q1				Q1				Q1				Q1			100	8,773.05		
100-1021-21-0002 50299990	OTHER MAINT. AND OPERATING EXPENSES	SPO	DC / SHOPPING																100	792,000.00		
100-7611-21-0035 50299990	PSWDO-MOOE	PSWDO	DC / SHOPPING																100	360,000.00		
100-7999-21-0052 50299990	COMMUNITY AND FAMILY WELFARE PROJECT	PSWDO	DC / SHOPPING																100	103,500.00		
100-7999-21-0065 50299990	CRISIS INTERVENTION PROJECT	PSWDO	DC / SHOPPING																100	22,500.00		
100-4411-21-0081 50299990	ADMINISTRATIVE & TECHNICAL DIVISIONS	PROVINCIAL HEALTH OFFICE	SHOPPING																100	4,500.00		
100-8751-21-0105 50299990	OTHER MAINT. & OPERATING EXPENSES	PEO - SMAD	SHOPPING																100	22,500.00		
100-1041-21-0139 50299990	PPDO REGULAR/GENERAL ADMINISTRATION	PPDO	BIDDING																100	3,982.50		
100-1919-21-0146 50299990	PLANNING & DEV'T PROGRAMMING PROJECT	PPDO	BIDDING																100	126,000.00		
100-1061-21-0192 50299990	OTHER MAINT AND OPERATING EXPENSE	PGSO	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3	100	650,000.00		
100-1141-21-0204 50299990	PROVINCIAL PROSECUTOR'S OFFICE	PROVINCIAL PROSECUTOR'S OFFICE	SHOPPING																100	2,699.00		

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100-1032-21-0253 50299990	MOOE	PHRMO	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	44,000.00	
100-1919-21-0274 50299990	EMPLOYEES & RETIREES HEALTH AND WELLNESS PROJECT	PHRMO	DC / SHOPPING	Q1				Q1				Q1				Q1				100	17,600.00	
100-1919-21-0352 50299990	REV. GEN. - OTHER MAINTENANCE AND OPERATING EXPENS	PROVINCIAL TREASURER'S OFFICE	SHOPPING																	100	180,000.00	
100-1919-21-0371 50299990	ETRACS - OTHER MAINT. AND OPERATING EXPENSES	PROVINCIAL TREASURER'S OFFICE	SHOPPING																	100	270,000.00	
100-4421-21-0433 50299990	OTHER MAINT. AND OPERATING EXPENSES	PEEDO-DDNH IGACOS ZONE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	25,500.00	
100-1011-21-0519 50299990	PPOC ANTI-CRIMINALITY & LAWLESSNESS PROJECT	PADAC	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	403,200.00	
100-4421-21-0566 50299990	DAVAO DEL NORTE HOSPITAL - KAPALONG ZONE	DAVAO DEL NORTE HOSPITAL - KAPALONG ZONE	SHOPPING	Q1				Q1				Q1				Q1				100	8,800.00	
100-1031-21-0634 50299990	OTHER MAINTENANCE AND OPERATING EXPENSES	PADO-ADMIN. DIVISION	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	13,500.00	
100-1919-21-0809 50299990	CONTINUING STUDIES FOR LOCAL DEV'T. PROJECT	PROV'L. INFO., COMM., AND KNOWLEDGE MGT. OFFICE	SHOPPING	Q1	Q2			Q1	Q2			Q1	Q2			Q1	Q2			100	229,500.00	
100-1081-21-0826 50299990	ACCOUNTING SERVICES	PROVINCIAL ACCOUNTANT'S OFFICE	BIDDING																	100	17,000.00	
100-8711-21-0935 50299990	ON FARM RESEARCH	PAGRO	SHOPPING	Q1	Q2			Q1	Q2			Q1	Q2			Q1	Q2			100	13,500.00	
100-1121-21-0953 50299990	OTHER MAINT & OTHER EXPENSES	PICKMO	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	4,083,500.00	
100-8721-21-1004 50299990	OTHER MAINT. AND OPERATING EXPENSES	PROVINCIAL VETERINARIAN'S OFFICE	DC / SHOPPING																	100	27,000.00	
100-8711-21-1020 50299990	HIGH VALUE CROPS DEV'T PROJECT	PAGRO	DIRECT		Q2	Q3			Q2	Q3			Q2	Q3			Q2	Q3		100	18,000.00	
100-8711-21-1042 50299990	RURAL BASED ORGANIZATIONS MKTG. SUPPORT	PAGRO	DIRECT	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	49,500.00	
100-8911-21-1123 50299990	ANIMAL PRODUCT REG. & UTILIZATION PROJECT	PROVINCIAL VEETERINARIAN'S OFFICE	DC / SHOPPING																	100	4,500.00	
100-1031-21-1370 50299990	TRADE AND INVESTMENT PROMOTION FACILITATION	PADO-DNIPC	DC / SHOPPING																	100	45,000.00	
100-1031-21-1375 50299990	MSMES DEVELOPMENT PROJECT	PADO-DNIPC	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	59,000.00	
100-8711-21-1410 50299990	CEREALS ENHANCEMENT PROJECT	PAGRO	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	126,000.00	
100-1919-21-1426 50299990	SOCIO CULTURAL PROJECT	PGO	DC / SHOPPING																	100	220,500.00	
100-3361-21-1479 50299990	LEARN PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELOPMENT OFFICE	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	64,000.00	
100-1031-21-1482 50299990	GENERAL ADMINISTRATION FUND	PADO-PDRRMD	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	90,000.00	
100-3361-21-1496 50299990	LEAD PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELOPMENT OFFICE	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	27,000.00	
100-3361-21-1501 50299990	ACT PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELOPMENT OFFICE	SHOPPING		Q2	Q3			Q2	Q3			Q2	Q3			Q2	Q3		100	79,000.00	

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100-3361-21-1508 50299990	TRAIN PROJECT	DEVELOPMENT OFFICE PROVINCIAL SPORTS AND YOUTH DEVELOPMENT OFFICE	SHOPPING	Q2 Q3	Q2 Q3	Q2 Q3	Q2 Q3	100	110,000.00	
100-3361-21-1528 50299990	HOST PROJECT	DEVELOPMENT OFFICE PROVINCIAL SPORTS AND YOUTH DEVELOPMENT OFFICE	SHOPPING	Q1 Q2 Q3	Q1 Q2 Q3	Q1 Q2 Q3	Q1 Q2 Q3	100	244,000.00	
100-9940-21-1556 50299990	DATA AND INFORMATION MANAGEMENT PROJECT	PROVINCIAL DRRM DIVISION	SHOPPING	Q1 Q2 Q3 Q4	Q1 Q2 Q3 Q4	Q1 Q2 Q3 Q4	Q1 Q2 Q3 Q4	100	45,000.00	
100-9940-21-1579 50299990	DRR/CCA PROMOTION, AWARENESS & ADVOCACY	PROVINCIAL DRRM DIVISION	SHOPPING	Q1 Q2 Q3 Q4	Q1 Q2 Q3 Q4	Q1 Q2 Q3 Q4	Q1 Q2 Q3 Q4	100	5,175,000.00	
100-1011-21-1608 50299990	CONFLICT INSURGENCY AND ANTI-TERRORISM PROJECT	ECLIP - HALFWAY HOUSE	DC / SHOPPING					100	18,000.00	
100-1131-21-1627 50299990	COMPREHENSIVE LEGAL ASSISTANCE PROJECT (CLAP)	PROVINCIAL LEGAL OFFICE	DC / SHOPPING	Q1 Q2 Q3 Q4	Q1 Q2 Q3 Q4	Q1 Q2 Q3 Q4	Q1 Q2 Q3 Q4	100	18,000.00	
100-9940-21-1667 50299990	EMERGENCY PREPAREDNESS PROJECT	PROVINCIAL DRRM DIVISION	BIDDING	Q1 Q2 Q3 Q4	Q1 Q2 Q3 Q4	Q1 Q2 Q3 Q4	Q1 Q2 Q3 Q4	100	2,250,000.00	

PREPARED BY :

SUBMITTED BY :

APPROVED BY :

JUDETH M. MADELO
Supervising Administrative Officer

DR. JOSEPH NILO F. PARREÑAS
Acting Provincial General Services Officer

EDWIN I. JUBAHIB
Governor