

PROVINCE OF DAVAO DEL NORTE
 GOV'T. CENTER, MANKILAM,
 TAGUM CITY

SUPPLEMENTARY/AMENDATORY PROCUREMENT PLAN

ABC CODE	PROCUREMENT PROGRAM/PROJECT/ LOCATION OF THE PROJECT	END-USER	MODE OF PROCUREMENT	
1 14092215	- MEDICAL, DENTAL & LAB. SUPPLIES	- PROVINCIAL AGRICULTURIST'S OFFICE	- SHOPPING	NOTARTE, ANA:
2 14092209	- FOOD SUPPLIES	- PROVINCIAL AGRICULTURIST'S OFFICE	- SHOPPING	NOTARTE, ANA:
3 14092219	- OTHER SUPPLIES	- PROVINCIAL AGRICULTURIST'S OFFICE	- SHOPPING	NOTARTE, ANA:
4 1121-14-472	- OTHER MAINT. & OPERATING EXPENSE	- PROVINCIAL INFORMATION OFFICE	- SHOPPING	GABONADA, SC
5 760	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA
6 4421-1-14-07-110	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH-KAPALONG ZONE	- SHOPPING	BELGA, JESSIE T
7 4421-1-14-07-119	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH-KAPALONG ZONE	- SHOPPING	BELGA, JESSIE T
8 4421-1-14-07-118	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH-KAPALONG ZONE	- SHOPPING	BELGA, JESSIE T
9 1021-14-00042	- OTHER SUPPLIES	- SP-ELIOT, SR.	- SHOPPING	ELIOT, VICENTE
10 1021-14-00043	- OTHER SUPPLIES	- SP-ELIOT, SR.	- SHOPPING	ELIOT, VICENTE
11 9940-1409-228	- OTHER SUPPLIES	- PGO-PDRRMD	- SHOPPING	JUNTILLA, ANIT.
12 755	- OFFICE SUPPLIES	- PGO-PDRRMD	- SHOPPING	JUNTILLA, ANIT.
13 4421-3-14-8-0440	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA
14 760	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA
15 4421-3-14-7-0423	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA
16 9940-1408-210	- OTHER SUPPLIES	- PGO-PDRRMD	- SHOPPING	JUNTILLA, ANIT.
17 4421-3-14-7-0397	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA
18 4421-3-14-7-0420	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA
19 4421-3-5-14-0274	- OFFICE SUPPLIES	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA
20 4421-3-14-7-0417	- OFFICE SUPPLIES	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA
21 4421-3-14-8-0442	- OFFICE SUPPLIES	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA
22 4421-3-14-6-0306	- OFFICE SUPPLIES	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA
23 4421-3-14-8-0449	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA
24 14081803	- OFFICE EQUIPMENT	- PEEDO ADMIN.	- SHOPPING	ANDIN, MA.ELIZ
25 1011-14-0017	- DONATION	- SP-SO	- SHOPPING	SO, ROBERT L.
26 1041-14-096,97,98	- OTHER SUPPLIES	- PGO-SCP	- SHOPPING	LUMAIN, NORV
27 1409206	- TRAINING SUPPLIES	- PPDO	- SHOPPING	RABANOZ, JOSII
28 14082021	- OFFICE EQUIPMENT	- DEPED	- SHOPPING	FADUL, JOSEPH
29 14082024	- OFFICE SUPPLIES	- PEEDO-DDNH,IGACOS ZONE	- SHOPPING	VALERA, CATHE
30 1011-14-08-091	- OTHER SUPPLIES	- PROVINCIAL GOVERNMENT OFFICE-PS	- SHOPPING	LUMAIN, NORV

31	4421-1-14-09-171	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH-KAPALONG ZONE	- SHOPPING	BELGA, JESSIE T
32	4421-1-14-07-125	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH-KAPALONG ZONE	- SHOPPING	BELGA, JESSIE T
33	4421-1-14-08-138	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH-KAPALONG ZONE	- SHOPPING	BELGA, JESSIE T
34	4421-1-14-08-147	- DRUG & MEDICINE EXPENSE	- PEEDO-DDNH-KAPALONG ZONE	- SHOPPING	BELGA, JESSIE T
35	1016-14-0270	- OFFICE SUPPLIES	- VICE GOVERNOR'S OFFICE	- SHOPPING	SUAYBAGUIO, \
36	759	- DRUG & MEDICINE EXPENSE	- PEEDO-DDNH-KAPALONG ZONE	- SHOPPING	BELGA, JESSIE T
37	4421-1-14-09-172	- DRUG & MEDICINE EXPENSE	- PEEDO-DDNH-KAPALONG ZONE	- SHOPPING	BELGA, JESSIE T
38	4421-1-14-09-173	- DRUG & MEDICINE EXPENSE	- PEEDO-DDNH-KAPALONG ZONE	- SHOPPING	BELGA, JESSIE T
39	4421-1-14-09-168	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH-KAPALONG ZONE	- SHOPPING	BELGA, JESSIE T
40	4411-14-00153	- DRUG & MEDICINE EXPENSE	- PROVINCIAL HEALTH OFFICE	- SHOPPING	HORNIDO, AGA
41	4421-1-14-09-149	- DRUG & MEDICINE EXPENSE	- PEEDO-DDNH-KAPALONG ZONE	- SHOPPING	BELGA, JESSIE T
42	765	- OTHER SUPPLIES	- PROVINCIAL ENVIRONMENT & NATURAL RESOURCE OFFICE	- SHOPPING	CUDAL BRIGIDA
43	1016-14-0210,11,13,17	- REP. & MAINT.-MOTOR VEHICLE	- VICE GOVERNOR'S OFFICE	- SHOPPING	SUAYBAGUIO, \
44	14092113	- OTHER SUPPLIES	- PROVINCIAL AGRICULTURIST'S OFFICE	- SHOPPING	NOTARTE, ANA'
45	9000-14-000046	- OTHER SUPPLIES	- REGISTRY OF DEEDS	- SHOPPING	DEVILLERES, AT
46	9000-14-000047	- OFFICE SUPPLIES	- REGISTRY OF DEEDS	- SHOPPING	DEVILLERES, AT
47	9000-14-000049	- OFFICE SUPPLIES	- REGISTRY OF DEEDS	- SHOPPING	DEVILLERES, AT
48	9000-14-000050	- OFFICE SUPPLIES	- REGISTRY OF DEEDS	- SHOPPING	DEVILLERES, AT
49	1021-14-00043	- OTHER SUPPLIES	- SP-ELIOT, SR.	- SHOPPING	ELIOT, VICENTE
50	1021-14-00054	- OTHER SUPPLIES	- SP-ELIOT, SR.	- SHOPPING	ELIOT, VICENTE
51	4421-2-14-3-0612	- OFFICE EQUIPMENT	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA'
52	755	- OFFICE SUPPLIES	- PPDO	- SHOPPING	RABANOZ, JOSII
53	765	- OTHER SUPPLIES	- PPDO	- SHOPPING	RABANOZ, JOSII
54	1031-14-09-0171,172	- OFFICE SUPPLIES	- PROVINCIAL ADMINISTRATOR'S OFFICE	- SHOPPING	LUMAIN, NORV
55	14-08-242	- OTHER SUPPLIES	- PEEDO-DDNH,IGACOS ZONE	- SHOPPING	VALERA, CATHE
56	14-08-241	- OTHER SUPPLIES	- PEEDO-DDNH,IGACOS ZONE	- SHOPPING	VALERA, CATHE
57	14092075	- COMMUNICATIONS EQUIPMENT	- PGO-PDRRMD	- SHOPPING	JUNTILLA, ANIT.
58	4411-14-00139	- DRUG & MEDICINE EXPENSE	- PROVINCIAL HEALTH OFFICE	- SHOPPING	HORNIDO, AGA
59	4411-14-00154	- DRUG & MEDICINE EXPENSE	- PROVINCIAL HEALTH OFFICE	- SHOPPING	HORNIDO, AGA
60	14092222	- OFFICE EQUIPMENT	- PROVINCIAL AGRICULTURIST'S OFFICE	- SHOPPING	NOTARTE, ANA'
61	1407-63-1	- RENT EXPENSE	- PADO-LMDD	- SHOPPING	LUMAIN, NORV
62	4421-1-14-09-178	- DRUG & MEDICINE EXPENSE	- PEEDO-DDNH-KAPALONG ZONE	- SHOPPING	BELGA, JESSIE T
63	4421-1-14-09-177	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH-KAPALONG ZONE	- SHOPPING	BELGA, JESSIE T
64	4421-1-14-09-176	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH-KAPALONG ZONE	- SHOPPING	BELGA, JESSIE T
65	759	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH-KAPALONG ZONE	- SHOPPING	BELGA, JESSIE T
66	4421-1-14-09-175	- OTHER SUPPLIES	- PEEDO-DDNH-KAPALONG ZONE	- SHOPPING	BELGA, JESSIE T
67	4421-2-14-09-260	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH,IGACOS ZONE	- SHOPPING	VALERA, CATHE

68	4421-14-09-261	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH,IGACOS ZONE	- SHOPPING	VALERA, CATHE
69	4421-2-14-09-258	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH,IGACOS ZONE	- SHOPPING	VALERA, CATHE
70	4421-2-14-09-264	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH,IGACOS ZONE	- SHOPPING	VALERA, CATHE
71	4421-2-14-09-259	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH,IGACOS ZONE	- SHOPPING	VALERA, CATHE
72	4421-2-14-232	- OTHER SUPPLIES	- PEEDO-DDNH,IGACOS ZONE	- SHOPPING	VALERA, CATHE
73	4421-2-14-08-243	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH,IGACOS ZONE	- SHOPPING	VALERA, CATHE
74	14092236	- AGRICULTURAL SUPPLIES	- PROVINCIAL AGRICULTURIST'S OFFICE	- SHOPPING	NOTARTE, ANA'
75	4421-2-14-249	- OFFICE SUPPLIES	- PEEDO-DDNH,IGACOS ZONE	- SHOPPING	VALERA, CATHE
76	14092106	- COMMUNICATIONS EQUIPMENT	- PGO-PDRRMD	- SHOPPING	JUNTILLA, ANIT.
77	8911-1409-062	- DRUG & MEDICINE EXPENSE	- PROVINCIAL VETERINARY OFFICE	- SHOPPING	EMBATE, RENA'
78	14092077	- COMMUNICATIONS EQUIPMENT	- PGO-PDRRMD	- SHOPPING	JUNTILLA, ANIT.
79	1081-14-1637	- TRAINING SUPPLIES	- PROVINCIAL ACCOUNTANT OFFICE	- SHOPPING	ATAKE, SERLINE
80	9940-1409-247	- DRUG & MEDICINE EXPENSE	- PGO-PDRRMD	- SHOPPING	JUNTILLA, ANIT.
81	14092262	- OFFICE SUPPLIES	- PROVINCIAL AGRICULTURIST'S OFFICE	- SHOPPING	NOTARTE, ANA'
82	14092257	- OTHER SUPPLIES	- PEEDO-DDNH-KAPALONG ZONE	- SHOPPING	BELGA, JESSIE T
83	14092271	- COMMUNICATIONS EQUIPMENT	- PGO-SPORTS	- SHOPPING	LUMAIN, NORM
84	7611-14-09-05365	- OFFICE SUPPLIES	- PSWDO	- SHOPPING	SEMBLANTE, AF
85	4411-14-00147	- REPRESENTATION EXPENSE	- PROVINCIAL HEALTH OFFICE	- SHOPPING	HORNIDO, AGA
86	14092255	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH-KAPALONG ZONE	- SHOPPING	BELGA, JESSIE T
87	14092257	- OTHER SUPPLIES	- PEEDO-DDNH-KAPALONG ZONE	- SHOPPING	BELGA, JESSIE T
88	4421-1-14-08-159	- DRUG & MEDICINE EXPENSE	- PEEDO-DDNH-KAPALONG ZONE	- SHOPPING	BELGA, JESSIE T
89	4421-2-14-09-266	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH,IGACOS ZONE	- SHOPPING	VALERA, CATHE

SCHEDULE / MILESTONE OF ACTIVITIES

PRE PROCUREMENT CONFERENCE	ADVERTISEMENT	PRE-BID CONFERENCE	ELIGIBILITY SCREENING	SUBMISSION & RECEIPT OF BIDS / BID EVALUATION	POST- QUALIFICATION	NOTICE OF CONTRACT	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	ACCEPTANCE/ TURNOVER	SOURCE OF FUNDS	ESTIMATED BUDGET (PHP)			REMARKS (BRIEF DESCRIPTION OF PROGRAM/ PROJECT)
												TOTAL	MOOE	CO	
5				3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	21,100.01	X		- PEEDO,DDNH,CARMEN ZONE
14				3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	1,875.00	X		- PEEDO,DDNH,CARMEN ZONE
24	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	199,800.00	X	X	- PEEDO ADMIN.
27				3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	9,995.00	X		- PPDO
28	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	140,000.00		X	- DEPED

76	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	102,470.00		X	- PGO-PDRRMD
78				3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	75,000.00		X	- PGO-PDRRMD
83	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	72,000.00		X	- PGO-SPORTS
86	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	435,000.00		X	- PEEDO-DDNH-KAPALONG ZONE

PREPARED BY :


DELIA P. GUBOC

P.G. Asst. Department Head
 BAC Secretariat Head

SUBMITTED BY :


SAMSON J. SANCHEZ, MPA, CSEE
 Provincial General Service Officer
 BAC Chairman

10/21/2014

Date

APPROVED BY:


RODOLFO P. DEL ROSARIO
 Governor

SUPPLEMENTARY/AMENDATORY PROCUREMENT PLAN

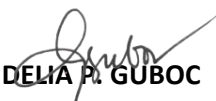
ABC CODE	PROCUREMENT PROGRAM/PROJECT/ LOCATION OF THE PROJECT	END-USER	MODE OF PROCUREMENT
1 266-300-C-04-057	- REHAB./IMPV'T.OF IGANGON-SAWATA PROVINCIAL ROAD,SAN ISIDRO,DDN	- PEO	- BIDDING
2 266-300-S-11-058	- IMPV'T.OF BOUNDARY TAGUM-CROSSING KINAMAYAN-STO.TOMAS ROAD.	- PEO	- BIDDING
3 264-200-C-03-136	- REHAB.OF PERIMETER FENCE AND GATE AT BAHAY PAG-ASA,NEW CORELLA,DDN	- PEO	- BIDDING
4 269-100-S-09-114	- UPGRADING OF POTABLE WATER SYSTEM BRGY. SAN AGUSTIN,IGCS,DDN	- PEO	- BIDDING
5 264-200-C-03-137	- CONST. OF GUARDHOUSE NEW CORELLA,DDN	- PEO	- BIDDING
6 264-200-S-08-138	- COMPL. OF CARMEN NATIONAL HIGH SCHOOL GYM BRGY. ISING, CARMEN,DDN	- PEO	- BIDDING

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SCHEDULE / MILESTONE OF ACTIVITIES

PRE PROCUREMENT CONFERENCE	ADVERTISEMENT	PRE-BID CONFERENCE	ELIGIBILITY SCREENING	SUBMISSION & RECEIPT OF BIDS / BID EVALUATION	POST- QUALIFICATION	NOTICE OF CONTRACT	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	ACCEPTANCE/ TURNOVER	SOURCE OF FUNDS	ESTIMATED BUDGET (PHP)			REMARKS (BRIEF DESCRIPTION OF PROGRAM/ PROJECT)
												TOTAL	MOOE	CO	
1 4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	1ST QTR 2015	1ST QTR 2015	TF	9,086,734.22		X	- PEO
2 4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	1ST QTR 2015	1ST QTR 2015	TF	8,959,062.97		X	- PEO
3 4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	1ST QTR 2015	1ST QTR 2015	SEF	922,019.29	X		- PEO
4 4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	1ST QTR 2015	1ST QTR 2015	GF	604,893.37	X		- PEO
5 4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	SEF	65,000.00	X		- PEO
6 4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	SEF	1,092,677.18	X		- PEO

PREPARED BY :


DELIA P. GUBOC
 P.G. Asst. Department Head
 BAC Secretariat Head

SUBMITTED BY :


SAMSON J. SANCHEZ, MPA, CSEE
 Provincial General Service Officer
 BAC Chairman

12/29/2014
 Date

APPROVED BY:

