

PROVINCE OF DAVAO DEL NORTE

ANNUAL PROCUREMENT PLAN for FY 2021

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										
				Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4			
100 1639 21 1016 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	Q1	Q2	Q3	Q4	100	2,105,985.75	
100 1640 21 1016 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	Q1	Q2	Q3	Q4	100	27,000.00	
100 1641 21 1016 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	Q1	Q2	Q3	Q4	100	1,215,000.00	
100 1642 21 1016 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	Q1	Q2	Q3	Q4	100	1,800,000.00	
100 1643 21 1016 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	Q1	Q2	Q3	Q4	100	3,330,000.00	
100 1644 21 1016 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	Q1	Q2	Q3	Q4	100	1,709,872.72	
100 1645 21 1016 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	Q1	Q2	Q3	Q4	100	630,000.00	
100 1646 21 1016 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	Q1	Q2	Q3	Q4	100	450,000.00	
100 390 21 1919 10402050	BEAUTIFICATION OF MARGARITA MAGSANOC-AA	PGSO	SHOPPING	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	100	85,946.32	
100 152 21 1061 10404080	FUEL, OIL AND LUBRICANTS EXPENSE	PGSO	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	1,315,033.68	
100 155 21 1061 10404110	MILITARY, POLICE AND TRAFFIC SUPPLIES EXPEN	PGSO	SHOPPING	0	Q2	0	0	0	Q2	0	0	0	Q2	0	0	0	Q2	0	0	0	Q2	0	0	100	88,220.00	
100 529 21 1011 10705020	PPOC ANTI-CRIMINALITY & LAWLESSNESS PROJEC	PADAC	DC / SHOPPING	0	Q2	0	0	0	Q2	0	0	0	Q2	0	0	0	Q2	0	0	0	Q2	0	0	100	42,500.00	
100 742 21 1031 10705020	OFFICE EQUIPMENT	ASST. PROV'L. ADMINSTRATOR-ADMINISTR	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	45,000.00	
100 1082 21 1022 10705020	COMMUNICATION EQUIPMENT (BACKSTOPPING)	OSS	DC / SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	180,000.00	
100 1172 21 1031 10705020	GENERAL FUND	PADO-TOURISM	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	45,000.00	
100 1187 21 1031 10705020	OFFICE EQUIPMENT	PROVINCIAL ADMINISTRATOR'S OFFICE - P	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	90,000.00	
100 1295 21 1919 10705020	MAINTENANCE & OPERATION OF T.R.E.E PROJECT	PADO-EWDD	BIDDING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	45,000.00	
100 1299 21 1919 10705020	SPECIAL PROGRAMS & PROJECTS	PADO-SPPD	DC / SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	90,000.00	
100 1338 21 1031 10705020	INTERNAL CONTROL UALITY STANDARD MANAGE	INTERNAL AUDIT SERVICES DIVISION	DC / SHOPPING	0	Q2	0	0	0	Q2	0	0	0	Q2	0	0	0	Q2	0	0	0	Q2	0	0	100	17,000.00	
100 1435 21 1031 10705020	PADO--APAO	PADO-APAO	DC / SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	54,000.00	
100 1443 21 1919 10705020	PUBLIC FISCAL MANAGEMENT	PROVINCIAL ASSESSOR'S OFFICE	SHOPPING	0	Q2	0	0	0	Q2	0	0	0	Q2	0	0	0	Q2	0	0	0	Q2	0	0	100	165,000.00	
100 1487 21 1031 10705020	GENERAL ADMINISTRATION FUND	PADO-PDRRMD	SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	45,000.00	
100 1574 21 9940 10705020	DRR/CCA PROMOTION, AWARENESS & ADVOCACY	PROVINCIAL DRRM DIVISION	SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	45,000.00	
100 1592 21 1011 10705020	PEACE AND ORDER PROGRAM/CONFLICT INSURG	BAHAY PAG-ASA	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	90,000.00	
100 1595 21 1011 10705020	CONFLICT INSURGENCY AND ANTI-TERRORISM PH	PROVINCIAL GOVERNOR'S OFFICE	SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	87,500.00	
100 1599 21 1011 10705020	PPOC ANTI-CRIMINALITY & LAWLESSNESS PROJEC	PADAC	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	0.00	
300 110 21 9940 10705030	DAVNOR COVID-19 CONTACT TRACKING SYSTEM	PROVINCIAL HEALTH OFFICE	DC / SHOPPING	0	Q2	0	0	0	Q2	0	0	0	Q2	0	0	0	Q2	0	0	0	Q2	0	0	300	828,000.00	
100 229 21 4919 10705030	DRUG TESTING LABORATORY PROJECT	PROVINCIAL HEALTH OFFICE	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	72,000.00	
100 262 21 4919 10705030	HEALTH GOVERNANCE PROGRAM	PROVINCIAL HEALTH OFFICE- BHW	SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	34,650.00	
100 264 21 4919 10705030	HEALTH GOVERNANCE PROGRAM	PROVINCIAL HEALTH OFFICE-INTENSIFYIN	SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	38,000.00	
100 377 21 4919 10705030	DISEASE PREVENTION & CONTROL PROG.-NON-CC	PROVINCIAL HEALTH OFFICE-ADOLESCEN	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	34,650.00	
100 518 21 1011 10705030	PPOC ANTI-CRIMINALITY & LAWLESSNESS PROJEC	COMPRE. IMPL. OF PROV'L-LADPA (PADA	DC / SHOPPING	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	100	90,000.00	
100 1024 21 1011 10705030	INFO. COMMUNICATION & TECHNOLOGY EQUIPT.	PROVINCIAL GOVERNOR'S OFFICE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	315,000.00	
100 1163 21 1031 10705030	GENERAL ADMINISTRATION	PADO-CIDD	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	22,500.00	
100 1188 21 1031 10705030	INFORMATION & COMM. TECHNOLOGY EQUIPMEN	PROVINCIAL ADMINISTRATOR'S OFFICE - P	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	90,000.00	
100 1296 21 1919 10705030	MAINTENANCE & OPERATION OF T.R.E.E PROJECT	PADO-EWDD	BIDDING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	44,000.00	

100	114	21	8751	50202010	TRAINING EXPENSES - CPES	PEO - SMAD	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	27,000.00		
100	115	21	8751	50202010	TRAINING EXPENSE - ADMIN.	PEO - SMAD	DC / SHOPPING	Q1		Q3		Q1		Q3		Q1		Q3		0	100	174,748.26		
100	116	21	8751	50202010	TRAINING EXPENSES - CBRMC	PEO - SMAD	SHOPPING	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	0	100	67,185.50		
100	148	21	1061	50202010	TRAINING EXPENSES	PGSO	SHOPPING	0	0	0	Q4	0	0	0	Q4	0	0	0	Q4	0	0	100	132,192.50	
100	149	21	1061	50202010	TRAINING EXPENSE- GAD	PGSO	SHOPPING	0	Q2	0	Q4	0	Q2	0	Q4	0	Q2	0	Q4	0	Q4	100	79,884.70	
100	167	21	8751	50202010	GENDER AND DEVELOPMENT -TRAINING EXPENS	PEO- ADMINISTRATIVE DIVISION	SHOPPING	0	0	Q3	Q4	0	0	Q3	Q4	0	0	Q3	Q4	0	0	100	97,198.64	
100	169	21	4919	50202010	ENVIRONMENTAL HEALTH PROGRAM	PROVINCIAL HEALTH OFFICE-HEALTH & S	SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	Q1	0	0	100	64,680.00
100	201	21	1071	50202010	PBO - TRAINING EXPENSES (GAD)	PBO	SHOPPING	0	0	Q3	0	0	0	Q3	0	0	0	0	Q3	0	0	100	12,120.00	
100	213	21	1141	50202010	PROVINCIAL PROSECUTOR'S OFFICE	PROVINCIAL PROSECUTOR'S OFFICE	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	52,500.00	
100	231	21	1032	50202010	MOOE	PHRMO	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	0	100	281,600.00		
100	233	21	1032	50202010	MOOE-TRAINING GAD	PHRMO	DC / SHOPPING	0	0	Q3	0	0	0	Q3	0	0	0	0	Q3	0	0	100	20,300.00	
100	244	21	4919	50202010	HEALTH GOVERNANCE PROGRAM	PROVINCIAL HEALTH OFFICE- BHW	BIDDING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		0	100	48,510.00		
100	251	21	1011	50202010	REGISTRY OF DEEDS	ROD	SHOPPING	0	Q2	0	0	0	Q2	0	0	0	Q2	0	0	0	100	48,600.00		
100	254	21	1919	50202010	EXECUTIVE & LEGISLATIVE ENHANCEMENT PROJ	PHRMO	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	0	100	198,400.00		
100	255	21	1919	50202010	MIDDLE MANAGER'S DEVELOPMENT PROJECT	PHRMO	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	0	100	232,884.00		
100	258	21	1919	50202010	EMPLOYEES COMPETENCY ENHANCEMENT PROJ	PHRMO	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	0	100	1,055,981.80		
100	303	21	4919	50202010	FAMILY HEALTH CARE PROGRAM - MCH-PROJECT	PROVINCIAL HEALTH OFFICE -FAMILY PLA	SHOPPING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	0	100	131,670.00
100	332	21	4919	50202010	DISEASE PREVENTION & CONTROL PROG.-NON-CC	PROVINCIAL HEALTH OFFICE-POPULATION	SHOPPING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	0	100	83,160.00
100	366	21	4919	50202010	DISEASE PREVENTION & CONTROL PROG.-NON-CC	PROVINCIAL HEALTH OFFICE-ADOLESCEN	SHOPPING	Q1	Q2		0	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	100	128,205.00
100	399	21	1031	50202010	TRAINING EXPENSES	PADO-ADMIN. DIVISION	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	0	100	81,000.00		
100	409	21	8711	50202010	PROVINCIAL AGRICULTURIST'S OFFICE	PROVINCIAL AGRICULTURIST'S OFFICE	SHOPPING	0	Q2	0	0	0	Q2	0	0	0	Q2	0	0	0	Q2	0	100	24,000.00
100	414	21	1101	50202010	ASSESSMENT OF REAL PROPERTY	PROVINCIAL ASSESSOR'S OFFICE	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	119,700.00	
100	440	21	4421	50202010	TRAINING EXPENSE-GAD	PEEDO-DDNH IGACOS ZONE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	0	100	7,650.00		
100	444	21	3361	50202010	OFFICE MANAGEMENT / DNSTC MAINTENANCE	PROVINCIAL SPORTS AND YOUTH DEVELO	SHOPPING	Q1	0	Q3	0	Q1	0	Q3	0	Q1	0	Q3	0	Q1	0	0	100	229,026.50
100	446	21	3361	50202010	OFFICE MANAGEMENT / DNSTC MAINTENANCE	PSYDO - TRAINING EXPENSES-GAD	SHOPPING	0	0	Q3	0	0	0	Q3	0	0	0	Q3	0	0	0	100	13,500.00	
100	454	21	1031	50202010	TRAINING EXPENSE	PADO-EWDD	BIDDING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	40,500.00	
100	460	21	1919	50202010	PUBLIC FISCAL MANAGMENT	PROVINCIAL ASSESSOR'S OFFICE	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	288,000.00	
100	474	21	1011	50202010	PPOC ANTI-CRIMINALITY & LAWLESNESS PROJEC	COMPRE. IMPL. OF PROV'L-LADPA (PADAC	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	225,000.00	
100	495	21	1101	50202010	ASSESSMENT OF REAL PROPERTY	PROVINCIAL ASSESSOR'S OFFICE	SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	Q1	0	0	100	27,000.00
100	512	21	4421	50202010	GAD	DAVAO DEL NORTE HOSPITAL-KAPALONG	SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	Q1	0	0	100	17,902.50
100	513	21	4421	50202010	HOSPITAL BLOOD PROGRAM	DAVAO DEL NORTE HOSPITAL-KAPALONG	SHOPPING	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	100	53,900.00
100	514	21	4421	50202010	WCPO PROGRAM	DAVAO DEL NORTE HOSPITAL-KAPALONG	SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	Q1	0	0	100	8,800.00
100	516	21	4421	50202010	SMOKING CESSATION PROGRAM	DAVAO DEL NORTE HOSPITAL-KAPALONG	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	9,000.00	
100	532	21	4421	50202010	TRAINING EXPENSES	DDNH-CARMEN ZONE	SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	Q1	0	0	100	76,500.00
100	541	21	7999	50202010	RESIDENTIAL CARE FACILITIES	WOMEN DEVELOPMENT CENTER	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	9,000.00	
100	552	21	4411	50202010	TRAINING EXPENSES	PEEDO-ADMIN	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	48,600.00	
100	555	21	4411	50202010	TRAINING EXPENSES - GAD	PEEDO-ADMIN	SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	Q1	0	0	100	23,894.84
100	578	21	1919	50202010	PLANNING & DEV'T. PROGRAMMING PROJECT	PPDO	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	0	100	99,000.00		
100	584	21	4412	50202010	TRAINING EXPENSES	PEEDO DAVAO DEL NORTE BLOOD CENTER	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	18,000.00	
100	585	21	4412	50202010	TRAINING EXPENSES (GAD)	PEEDO DAVAO DEL NORTE BLOOD CENTER	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	13,500.00	
100	633	21	1919	50202010	SHELTER ASSISTANCE PROJECT	PADO - SPPD	DC / SHOPPING	Q1	Q2			Q1	Q2			Q1	Q2			0	0	100	131,800.00	

100	651	21	1031	50202010	TRAINING EXPENSES	PADO-IT	SHOPPING	Q1	Q2			Q1	Q2			Q1	Q2			0	100	72,900.00				
100	655	21	1919	50202010	KADASIG PROJECT	PADO - SPPD	DC / SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		0	100	141,000.00				
100	665	21	1031	50202010	TRAINING EXPENSES	ASST. PROV'L. ADMINISTRATOR-ADMINIST	SHOPPING	Q1	Q2			Q1	Q2			Q1	Q2			0	0	100	20,250.00			
100	681	21	1031	50202010	PADO-SPPD GENERAL FUND	PADO - SPPD	DC / SHOPPING	Q1	Q2			Q1	Q2			Q1	Q2			0	0	100	64,800.00			
100	735	21	4421	50202010	TRAINING EXPENSES	PEEDO-DDN LPRRC	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3				100	56,550.00			
100	737	21	4421	50202010	TRAINING EXPENSES-GAD	PEEDO-DDN LPRRC	SHOPPING		Q2		0	0	Q2		0	0	Q2		0	0	Q2		0	100	16,110.60	
100	741	21	1919	50202010	T.R.E.E CENTER PROJECT	PADO-EWDD	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4			100	132,000.00			
100	750	21	1919	50202010	SCHOLARSHIP PROJECT	PADO-EWDD	BIDDING		0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	27,000.00		
100	757	21	4421	50202010	TRAININGS	DAVAO DEL NORTE HOSPITAL-KAPALONG	SHOPPING		0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	145,800.00		
100	761	21	1919	50202010	BASIC LITERACY PROJECT	PADO-EWDD	BIDDING		0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	30,600.00		
100	770	21	1919	50202010	LIVELIHOOD AND SKILLS TRAINING PROJECT	PADO-EWDD	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4			100	534,000.00			
100	775	21	1022	50202010	TRAINING EXPENSES-GAD	OSS	DC / SHOPPING	Q1		0	0	Q1		0	0	Q1		0	0	0	0	100	8,100.00			
100	778	21	1022	50202010	TRAINING EXPENSES	OSS	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4			100	162,000.00			
100	807	21	1919	50202010	CONTINUING STUDIES FOR LOCAL DEV'T. PROJECT	PROV'L. INFO., COMM., AND KNOWLEDGE M	SHOPPING	Q1	Q2		0	Q1	Q2		0	Q1	Q2		0	0	Q1	Q2		0	100	270,000.00
100	828	21	1081	50202010	PACCO TRAINING EXPENSES - GAD	PROVINCIAL ACCOUNTANT'S OFFICE	BIDDING		0	0	Q3		0	0	Q3		0	0	0	Q3		0	100	54,600.00		
100	834	21	1021	50202010	TRAINING EXPENSES	SPO	DC / SHOPPING		0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	873,180.00		
100	838	21	1021	50202010	TRAINING EXPENSES- GAD	SPO	DC / SHOPPING		0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	28,350.00		
100	922	21	1031	50202010	COOPERATIVE SUPPORT INITIATIVE TO FOOD SUP	PADO-CIDD	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4			100	369,600.00			
100	938	21	1121	50202010	TRAINING EXPENSE	PICKMO	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4			100	202,500.00			
100	939	21	1121	50202010	TRAINING EXPENSE (GAD)	PICKMO	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4			100	79,053.00			
100	967	21	1011	50202010	TRAINING EXPENSES	PROVINCIAL GOVERNOR'S OFFICE	SHOPPING		0	Q2	Q3		0	Q2	Q3		0	Q2	Q3		0	100	195,841.50			
100	973	21	8731	50202010	GENERAL ADMINISTRATION	PENRO	DC / SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		0	100	39,600.00				
100	986	21	8731	50202010	GENERAL ADMINISTRATION	PENRO	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4			100	202,100.00			
100	1018	21	8711	50202010	HIGH VALUE COMMERCIAL CROPS DEV'T PROJECT	PAGRO	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		0	100	40,250.00				
100	1039	21	8711	50202010	RURAL BASED ORGANIZATION MKTG. SUPPORT	PAGRO	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		0	100	48,370.00				
100	1052	21	8721	50202010	TRAINING EXPENSES	PROVINCIAL VETERINARIAN'S OFFICE	DC / SHOPPING		0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	81,000.00		
100	1055	21	8721	50202010	TRAINING EXPENSE - GAD	PROVINCIAL VETERINARIAN'S OFFICE	DC / SHOPPING		0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	24,300.00		
100	1056	21	1011	50202010	TRAINING EXPENSES-GAD ACTIVITIES	PROVINCIAL GOVERNOR'S OFFICE	SHOPPING		0	Q2	Q3		0	Q2	Q3		0	Q2	Q3		0	100	240,317.50			
100	1074	21	8731	50202010	TREE PLANTATION PROJECT	PENRO	DC / SHOPPING		0	Q2	Q3		0	Q2	Q3		0	Q2	Q3		0	100	66,000.00			
100	1085	21	8731	50202010	AGROFORESTRY MANAGEMENT PROJECT	PENRO	DC / SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		0	100	54,450.00				
100	1094	21	8731	50202010	CAVE MANAGEMENT PROJECT	PENRO	DC / SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		0	100	20,790.00				
100	1096	21	8731	50202010	LAND MANAGEMENT PROGRAM	PENRO	DC / SHOPPING		0	0	Q3		0	0	Q3		0	0	Q3		0	100	66,990.00			
100	1098	21	8731	50202010	COMMUNITY TREE PARKS MANAGEMENT PROJEC	PENRO	DC / SHOPPING		0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	17,325.00		
100	1109	21	8731	50202010	ECOLOGICAL SOLID WASTE MANAGEMENT PROJ	PENRO	DC / SHOPPING		0	Q2		0	0	Q2		0	0	Q2		0	0	100	22,440.00			
100	1112	21	8731	50202010	HAZARDOUS WASTE MANAGEMENT PROJECT	PENRO	DC / SHOPPING		0	Q2		0	0	Q2		0	0	Q2		0	0	100	26,730.00			
100	1128	21	8911	50202010	ANIMAL GENETIC RES. IMPVT. & CONSERVATION	PROVINCIAL VETERINARIAN'S OFFICE	DC / SHOPPING		0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	79,200.00		
100	1181	21	1031	50202010	TRAINING EXPENSES	PROVINCIAL ADMINISTRATOR'S OFFICE	DC / SHOPPING	Q1	Q2		0	Q1	Q2		0	Q1	Q2		0	0	100	8,100.00				
100	1203	21	1031	50202010	TRAINING EXPENSES - GAD	PROVINCIAL ADMINISTRATOR'S OFFICE - L	DC / SHOPPING	Q1	Q2		0	Q1	Q2		0	Q1	Q2		0	0	100	242,990.98				
100	1209	21	1091	50202010	TRAINING EXPENSES - GAD	PROVINCIAL TREASURER'S OFFICE	SHOPPING		0	0	Q3		0	0	Q3		0	0	Q3		0	100	32,363.32			
100	1271	21	1919	50202010	LIVELIHOOD AND SKILLS TRAINING PROJECT	PADO-EWDD	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4			100	534,106.00			
100	1281	21	1919	50202010	BASIC LITERACY PROJECT	PADO-EWDD	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4			100	29,700.00			

100	1286	21	1919	50202010	SCHOLARSHIP PROJECT	PADO-EWDD	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	26,400.00	
100	1291	21	1919	50202010	MAINTENANCE & OPERATION OF T.R.E.E PROJECT	PADO-EWDD	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	132,000.00	
100	1301	21	1031	50202010	PADO-CIDD/DNIPC	PADO-DNIPC	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	60,000.00	
100	1303	21	1031	50202010	PADO-SPPD GENERAL FUND - GAD	PADO-SPPD	DC / SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	27,000.00	
100	1322	21	1031	50202010	PADO - GENERAL FUND	PADO - IASD	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	73,315.00	
100	1333	21	1031	50202010	INTERNAL CONTROL QUALITY STANDARD MANA	INTERNAL AUDIT SERVICES DIVISION	DC / SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	107,000.00	
100	1342	21	1031	50202010	PADO - PRC	PADO - PRC	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	100	101,250.00	
100	1356	21	1031	50202010	MSMES DEVELOPMENT PROJECT	PADO-DNIPC	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	422,095.00	
100	1363	21	1031	50202010	TRADE AND INVESTMENT PROMOTION FACILITAT	PADO-DNIPC	DC / SHOPPING	0	Q2	Q3	0	0	Q2	Q3	0	0	Q2	Q3	0	100	82,199.70	
100	1377	21	1031	50202010	PUBLIC-PRIVATE PARTNERSHIP	PADO-DNIPC	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	65,248.00	
100	1402	21	1999	50202010	OPERATIONALIZATION & MAINTENANCE OF DPR	PADO-PRC	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	44,980.00	
100	1411	21	8711	50202010	PROVINCIAL AGRICULTURIST'S OFFICE	PROVINCIAL AGRICULTURIST'S OFFICE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	218,700.00	
100	1437	21	1031	50202010	PADO-APAO	PADO-APAO	DC / SHOPPING	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	100	20,000.00	
100	1453	21	1031	50202010	GENERAL FUND	PADO-TOURISM	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	100	40,500.00	
100	1454	21	3361	50202010	LEARN PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELO	SHOPPING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	100	30,571.44	
100	1473	21	1031	50202010	GENERAL ADMINISTRATION FUND	PADO-PDRRMD	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	81,000.00	
100	1503	21	3361	50202010	TRAIN PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELO	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	602,800.00	
100	1509	21	3361	50202010	COMPETE PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELO	SHOPPING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	100	72,900.00	
100	1535	21	1031	50202010	TRAINING EXPENSES - REGULAR	PADO-EWDD	BIDDING	0	0	0	0	0	0	0	0	0	0	0	0	100	40,500.00	
100	1544	21	9940	50202010	DATA AND INFORMATION MANAGEMENT PROJEC	PROVINCIAL DRRM DIVISION	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	90,000.00	
100	1565	21	1011	50202010	PEACE AND ORDER PROGRAM/CONFLICT INSURG	BAHAY PAG-ASA	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	100	135,000.00	
100	1578	21	9940	50202010	DRR/CCA PROMOTION, AWARENESS & ADVOCACY	PROVINCIAL DRRM DIVISION	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	4,066,318.00	
100	1602	21	1011	50202010	CONFLICT INSURGENCY AND ANTI-TERRORISM PE	PROVINCIAL GOVERNOR'S OFFICE	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	100	522,000.00	
100	1688	21	1914	50202010	DILG/PPOC	DILG	SHOPPING	0	Q2	0	Q4	0	Q2	0	Q4	0	Q2	0	Q4	100	338,400.00	
100	1692	21	1914	50202010	DILG OFFICE	DILG	SHOPPING	0	Q2	0	Q4	0	Q2	0	Q4	0	Q2	0	Q4	100	518,400.00	
100	1	21	8753	50203010	OFFICE SUPPLIES EXPENSE	PEO-1ST ENGINEERING DIST.	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	147,618.11	
100	13	21	7611	50203010	PSWDO-MOOE	PSWDO	DC / SHOPPING	Q1	0	Q3	0	Q1	0	Q3	0	Q1	0	Q3	0	100	172,344.36	
100	14	21	8753	50203010	PROVINCIAL ENGINEER'S OFFICE	QUALITY ASSURANCE & CONTROL	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	22,499.26	
100	42	21	7999	50203010	COMMUNITY AND FAMILY WELFARE PROJECT	PSWDO	DC / SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	44,764.89	
100	50	21	4411	50203010	ADMINISTRATIVE AND TECHNICAL DIVISION	PROVINCIAL HEALTH OFFICE	BIDDING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	100	269,998.88	
100	53	21	7999	50203010	CRISIS INTERVENTION PROJECT	PSWDO	DC / SHOPPING	Q1	0	Q3	0	Q1	0	Q3	0	Q1	0	Q3	0	100	89,023.56	
100	123	21	1041	50203010	PPDO REGULAR/GENERAL AADMINISTRATION	PPDO	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	280,798.30	
100	134	21	8753	50203010	OFFICE SUPPLIES EXPENSE	PEO-2ND DISTRICT	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	116,997.80	
100	140	21	1919	50203010	PLANNING & DEV'T. PROGRAMMING PROJECT	PPDO	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	253,324.76	
100	141	21	8751	50203010	OFFICE SUPPLIES	PEO - SMAD	SHOPPING	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	100	233,992.92	
100	150	21	8754	50203010	OFFICE SUPPLIES EXPENSES	PEO- EQUIPMENT POOL DIVISION	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	179,998.88	
100	151	21	1061	50203010	OFFICE SUPPLIES EXPENSE	PGSO	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	836,892.33	
100	160	21	8753	50203010	SUPPLIES & MATERIALS EXPENSES (OFFICE SUPP	PEO-PDPM DIVISION	SHOPPING	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	100	262,700.32	
100	202	21	1141	50203010	PROVINCIAL PROSECUTOR'S OFFICE	PROVINCIAL PROSECUTOR'S OFFICE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	87,889.04	
100	232	21	1151	50203010	RTC BR 4 OFFICE SUPPLIES	RTC BR 4	SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	26,985.96	
100	260	21	1919	50203010	IMPLEMENTATION OF PERFORMANCE MANAGEM	PHRMO	DC / SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	16,527.88	

100	263	21	1919	50203010	REWARDS & RECOGNITION PROJECT	PHRMO	DC / SHOPPING	0	Q2	Q3	Q4	0	Q2	Q3	Q4	0	Q2	Q3	Q4	100	8,832.60	
100	291	21	1032	50203010	MOOE	PHRMO	DC / SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	503,700.00	
100	294	21	1131	50203010	OFFICE SUPPLIES EXPENSE	PROVINCIAL LEGAL OFFICE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	98,989.05	
100	298	21	1011	50203010	REGISTRY OF DEEDS	ROD	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	31,462.16	
100	354	21	1919	50203010	REV.GEN. - OFFICE SUPPLIES EXPENSES	PROVINCIAL TREASURER'S OFFICE	SHOPPING	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	100	31,500.00	
100	357	21	1919	50203010	ETRACS - OFFICE SUPPLIES AND EXPENSES	PROVINCIAL TREASURER'S OFFICE	SHOPPING	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	100	45,000.00	
100	407	21	1031	50203010	OFFICE SUPPLIES EXPENSES	PADO-ADMIN. DIVISION	DC / SHOPPING	Q1	0	Q3	0	Q1	0	Q3	0	Q1	0	Q3	0	100	447,912.74	
100	411	21	8711	50203010	PROVINCIAL AGRICULTURIST'S OFFICE	PROVINCIAL AGRICULTURIST'S OFFICE	SHOPPING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	100	269,998.82	
100	413	21	1101	50203010	ASSESSMENT OF REAL PROPERTY	PROVINCIAL ASSESSOR'S OFFICE	SHOPPING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	100	102,846.55	
100	415	21	1091	50203010	OFFICE SUPPLIES EXPENSES	PROVINCIAL TREASURER'S OFFICE	SHOPPING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	100	334,800.00	
100	443	21	3361	50203010	OFFICE MANAGEMENT / DNSTC MAINTENANCE	PROVINCIAL SPORTS AND YOUTH DEVELO	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	134,786.60	
100	453	21	4421	50203010	OFFICE SUPPLIES EXPENSE	PEEDO-DDNH IGACOS ZONE	DC / SHOPPING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	100	627,323.97	
100	457	21	1071	50203010	PBO - OFFICE SUPPLIES EXPENSES	PBO	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	58,496.87	
100	462	21	1919	50203010	PUBLIC FISCAL MANAGEMENT	PROVINCIAL ASSESSOR'S OFFICE	SHOPPING	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	100	62,786.40	
100	464	21	1919	50203010	RESOURCE ALLOCATION & APPROPRIATION PROJ	PBO	SHOPPING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	100	80,763.13	
100	482	21	1011	50203010	PPOC ANTI-CRIMINALITY & LAWLESNESS PROJEC	PADAC	DC / SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	22,500.00	
100	525	21	1131	50203010	PAO/OFFICE SUPPLIES EXPENSES	PAO	SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	27,640.00	
100	527	21	4421	50203010	DAVAO DEL NORTE HOSPITAL-KAPALONG ZONE	DAVAO DEL NORTE HOSPITAL-KAPALONG	SHOPPING	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	100	1,367,925.79	
100	544	21	4421	50203010	OFFICE SUPPLIES	DDNH- CARMEN ZONE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	1,327,059.88	
100	546	21	7999	50203010	RESIDENTIAL CARE FACILITIES	WOMEN DEVELOPMENT CENTER	DC / SHOPPING	0	Q2	0	0	0	Q2	0	0	0	Q2	0	0	100	9,000.00	
100	579	21	4411	50203010	OFFICE SUPPLIES EXPENSES	PEEDO-ADMIN	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	66,260.94	
100	586	21	1919	50203010	FINANCIAL RESOURCES MNGT. & DEV'T PROGRAM	PROVINCIAL ACCOUNTANT'S OFFICE	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	402,812.72	
100	598	21	4412	50203010	OFFICE SUPPLIES EXPENSES	PEEDO DAVAO DEL NORTE BLOOD CENTER	SHOPPING	Q1	0	Q3	0	Q1	0	Q3	0	Q1	0	Q3	0	100	26,997.72	
100	664	21	4421	50203010	OFFICE SUPPLIES EXPENSES	PEEDO-DDN LPRRC	BIDDING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	100	89,981.28	
100	672	21	8753	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	675	21	1031	50203010	OFFICE SUPPLIES EXPENSES	ASST. PROV'L. ADMINISTRATOR-ADMINISTR	DC / SHOPPING	Q1	0	Q3	0	Q1	0	Q3	0	Q1	0	Q3	0	100	17,817.79	
100	676	21	1031	50203010	OFFICE SUPPLIES EXPENSES	PADO-IT	DC / SHOPPING	Q1	0	Q3	0	Q1	0	Q3	0	Q1	0	Q3	0	100	96,190.84	
100	700	21	1919	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	716	21	1031	50203010	OFFICE SUPPLIES EXPENSE	PADO-EWDD	BIDDING	0	0	0	0	0	0	0	0	0	0	0	0	100	18,000.00	
100	744	21	1919	50203010	T.R.E.E CENTER PROJECT	PADO-EWDD	BIDDING	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	100	41,745.00	
100	751	21	1919	50203010	SCHOLARSHIP PROJECT	PADO-EWDD	BIDDING	0	0	0	0	0	0	0	0	0	0	0	0	100	36,000.00	
100	763	21	1919	50203010	BASIC LITERACY PROJECT	PADO-EWDD	BIDDING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	8,873.85	
100	774	21	1919	50203010	LIVELIHOOD AND SKILLS TRAINING PROJECT	PADO-EWDD	BIDDING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	44,912.75	
100	776	21	1919	50203010	LIVELIHOOD AND SKILLS TRAINING PROJECT	PADO-EWDD	BIDDING	0	0	0	0	0	0	0	0	0	0	0	0	100	49,500.00	
100	801	21	1022	50203010	OFFICE SUPPLIES EXPENSES	OSS	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	801,959.24	
100	818	21	1011	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	830	21	1081	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	850	21	1151	50203010	OFFICE SUPPLIES EXPENSES	RTC-OC, TAGUM CITY	BIDDING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	8,827.80	
100	854	21	1151	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	861	21	1151	50203010	INK PRINTER (3 IN 1-PRINT,SCAN,COPY)	RTC BR. 31 (FOR MTC NEW CORELLA)	SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	18,000.00	
100	881	21	1151	50203010	REQUISITION OF OFFICE SUPPLIES	MUNICIPAL TRIAL COURT IN CITIES (MTC	SHOPPING	Q1	0	Q3	0	Q1	0	Q3	0	Q1	0	Q3	0	100	44,935.18	

100	1587	21	9940	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	1601	21	1011	50203010	CONFLICT INSURGENCY AND ANTI-TERRORISM PR	PROVINCIAL GOVERNOR'S OFFICE	SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	44,345.20		
100	1622	21	1131	50203010	COMPREHENSIVE LEGAL ASSISTANCE PROJECT (C	PROVINCIAL LEGAL OFFICE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	27,681.53		
100	1662	21	1016	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	1689	21	1914	50203010	DILG/PPOC	DILG	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	224,502.08		
100	1693	21	1914	50203010	DILG/PPOC	DILG	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	59,384.40		
100	1707	21	1914	50203010	DAVNOR KAAGAPAY PROGRAM	PADO - ADMINISTRATIVE DIVISION	DC / SHOPPING	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	100	285,279.86		
100	265	21	1091	50203020	ACCOUNTABLE FORMS EXPENSES	PROVINCIAL TREASURER'S OFFICE	DIRECT CONTRACT	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3	0	100	688,498.50		
100	335	21	1919	50203020	REV. GEN. - ACCOUNTABLE FORMS EXPENSES	PROVINCIAL TREASURER'S OFFICE	DIRECT CONTRACT	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3	0	100	3,944,541.94		
100	601	21	4412	50203020	ACCOUNTABLE FORMS EXPENSES	PEEDO DAVAO DEL NORTE BLOOD CENTER	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3	0	100	17,958.80		
100	1119	21	8911	50203040	ANIMAL DISEASE SURVEILLNCE AND DIAGNOSIS	PROVINCIAL VETERINARIAN'S OFFICE	DC / SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	109,955.00		
100	1124	21	8911	50203040	RABIES CONTROL AND PREVENTION PROJECT	PROVINCIAL VETERINARIAN'S OFFICE	DC / SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	368,000.00		
100	1129	21	8911	50203040	ANIMAL GENETIC RES. IMPV. & CONSERVATION P	PROVINCIAL VETERINARIAN'S OFFICE	DC / SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	60,000.00		
100	1131	21	8911	50203040	ANIMAL HEALTH CARE & DAIRY DEV'T. PROJECT	PROVINCIAL VETERINARIAN'S OFFICE	DC / SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	632,500.00		
100	1415	21	1919	50203040	SOCIO CULTURAL PROJECT	PGO	DC / SHOPPING	0	Q2	0	0	0	Q2	0	0	0	Q2	0	0	0	100	13,000.00	
100	15	21	7611	50203050	PSWDO-MOOE	PSWDO	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	4,498,061.56		
100	54	21	7999	50203050	CRISIS INTERVENTION PROJECT	PSWDO	DC / SHOPPING	Q1	0	Q3	0	Q1	0	Q3	0	Q1	0	Q3	0	100	804,120.30		
100	176	21	4919	50203050	FAMILY HEALTH CARE PROGRAM	PROVINCIAL HEALTH OFFICE-NUTRITION	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3	0	100	125,993.64		
100	465	21	7999	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	477	21	4421	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		
100	484	21	1011	50203050	PPOC ANTI-CRIMINALITY & LAWLESSNESS PROJEC	PADAC	DC / SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	1,339,200.00		
100	534	21	4421	50203050	FOOD SUPPLIES/DIETARY SUPPLIES	DDNH-CARMEN ZONE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	1,700,000.00		
100	535	21	4421	50203050	DAVAO DEL NORTE HOSPITAL - KAPAONG ZONE	DAVAO DEL NORTE HOSPITAL - KAPALONG	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	1,799,775.55		
100	704	21	4421	50203050	FOOD SUPPLIES EXPENSES	PEEDO-DDN LPRRC	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	7,883,999.74		
100	1035	21	1011	50203050	FOOD SUPPLIES EXPENSES	GOVERNOR/TAHANAN	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	774,000.00		
100	1038	21	1914	50203050	ANTI CRIMINALITY AND LOWLESSNES PROJECT	DAVAO PROVINCE PAROLE AND PROBATIO	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	17,706.87		
100	1120	21	8911	50203050	ANIMAL PRODUCT REG. & UTILIZATION PROJECT	PROVINCIAL VETERINARIAN'S OFFICE	DC / SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	20,641.00		
100	1273	21	1919	50203050	LIVELIHOOD AND SKILLS TRAINING PROJECT	PADO-EWDD	BIDDING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	48,070.00		
100	1360	21	1031	50203050	MSMES DEVELOPMENT PROJECT	PADO-DNIPC	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	19,550.00		
100	1364	21	1031	50203050	TRADE AND INVESTMENT PROMOTION FACILITAT	PADO-DNIPC	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	100	19,800.00		
100	1404	21	1999	50203050	OPERATIONALIZATION & MAINTENANCE OF DPRC	PADO-PRC	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	100	3,645,000.00		
100	1557	21	1011	50203050	PEACE AND ORDER PROGRAM/CONFLICT, INSURG	BAHAY PAG-ASA	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	919,283.20		
100	1589	21	9940	50203050	DRR/CCA PROMOTION, AWARENESS & ADVOCACY	PROVINCIAL DRRM DIVISION	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	178,944.00		
100	1603	21	1011	50203050	CONFLICT INSURGENCY AND ANTI-TERRORISM PR	PROVINCIAL GOVERNOR'S OFFICE	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	100	990,000.00		
100	55	21	7999	50203060	CRISIS INTERVENTION PROJECT	PSWDO	DC / SHOPPING	Q1	0	Q3	0	Q1	0	Q3	0	Q1	0	Q3	0	100	283,281.00		
100	1671	21	9940	50203060	EMERGENCY PREPAREDNESS PROJECT	PROVINCIAL DRRM DIVISION	BIDDING	Q1	0	Q3	0	Q1	0	Q3	0	Q1	0	Q3	0	100	1,932,800.00		
100	56	21	4411	50203070	ADMINISTRATIVE AND TECHNICAL SECTION	PROVINCIAL HEALTH OFFICE	BIDDING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	1,810,863.75		
100	57	21	7999	50203070	CRISIS INTERVENTION PROJECT	PSWDO	DC / SHOPPING	Q1	0	Q3	0	Q1	0	Q3	0	Q1	0	Q3	0	100	2,885,308.70		
100	95	21	8751	50203070	DRUGS & MEDICINES EXPENSES	PEO - SMAD	SHOPPING	Q1	0	Q3	0	Q1	0	Q3	0	Q1	0	Q3	0	100	8,535.52		
100	106	21	4919	50203070	DISEASE PREVENTION & CONTROL PROG.-NON CO	PROVINCIAL HEALTH OFFICE-COMPREHEN	BIDDING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3	0	100	633,307.27		
100	170	21	4919	50203070	ENVIRONMENTAL HEALTH PROGRAM	PROVINCIAL HEALTH OFFICE-HEALTH & S	SHOPPING	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	100	20,130.00		

100	180	21	4919	50203070	DISEASE PREVENTION & CONTROL PROG.-NON-CO	PROVINCIAL HEALTH OFFICE-MENTAL HEA	BIDDING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3	0	100	605,102.71			
100	182	21	4919	50203070	FAMILY HEALTH PROGRAM	PROVINCIAL HEALTH OFFICE-MATERNAL & C	BIDDING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3	0	100	266,235.36			
100	234	21	1032	50203070	MOOE	PHRMO	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	4,297.70			
100	269	21	1919	50203070	EMPLOYEES & RETIREES HEALTH AND WELLNESS	PHRMO	DC / SHOPPING	0	0	0	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	17,950.30
100	278	21	4919	50203070	FAMILY HEALTH CARE PROGRAM	PROVINCIAL HEALTH OFFICE - BREAST & C	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3	0	100	67,463.96			
100	292	21	4919	50203070	FAMILY HEALTH CARE PROGRAM	PROVINCIAL HEALTH OFFICE - DENTAL HE	BIDDING	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	100	224,992.44			
100	300	21	4919	50203070	DISEASE PREVENTION & CONTROL PROG.-COMM.	PROVINCIAL HEALTH OFFICE-ANTI-RABIES	BIDDING	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	100	1,379,011.50			
100	304	21	4919	50203070	FAMILY HEALTH CARE PROGRAM - MCH PROJECT	PROVINCIAL HEALTH OFFICE-FAMILY PLAN	BIDDING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3	0	100	249,480.00			
100	315	21	4919	50203070	FAMILY HEALTH CARE PROGRAM - MCH -PROJECT	PROVINCIAL HEALTH OFFICE - MALE RH	BIDDING	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	100	289,100.00			
100	317	21	4919	50203070	DISEASE PREVENTION & CONTROL PROG.-COMM	PROVINCIAL HEALTH OFFICE- TB & LEPRO	BIDDING	Q1		0	0	Q1		0	0	Q1		0	0	100	269,999.74			
100	323	21	4919	50203070	DISEASE PREVENTION & CONTROL PROG.-COMM.	PROVINCIAL HEALTH OFFICE-STI, HIV, & AI	BIDDING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3	0	100	228,272.70			
100	329	21	4919	50203070	DISEASE PREVENTION & CONTROL PROG.-COMM.	PROVINCIAL HEALTH OFFICE-SCHISTOSOM	SHOPPING	0	0	0	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	86,494.50
100	338	21	4919	50203070	DISEASE PREVENTION & CONTROL PROG.-NON-CO	PROVINCIAL HEALTH OFFICE-EYE CARE	SHOPPING	Q1		0	0	Q1		0	0	Q1		0	0	100	40,345.45			
100	350	21	4919	50203070	DISEASE PREVENTION & CONTROL PROGRAM - NC	PROVINCIAL HEALTH OFFICE - PWD & ELD	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3	0	100	34,610.95			
100	442	21	4421	50203070	DRUGS AND MEDICINE EXPENSES	PEEDO DDNH (IGACOS ZONE)	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	5,333,738.50			
100	488	21	1011	50203070	PPOC ANTI-CRIMINALITY & LAWLESSNESS PROJE	COMPRE. IMPL. OF PROV'L-LADPA(PADAC	DC / SHOPPING	Q1		0	0	Q1		0	0	Q1		0	0	100	22,345.35			
100	536	21	4421	50203070	DAVAO DEL NORTE HOSPITAL-KAPALONG ZONE	DAVAO DEL NORTE HOSPITAL-KAPALONG	SHOPPING	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	100	8,999,999.23			
100	538	21	4421	50203070	DRUGS AND MEDICINES EXPENSES	DDNH-CARMEN ZONE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	7,188,857.96			
100	543	21	7999	50203070	RESIDENTIAL CARE FACILITIES	WOMEN DEVELOPMENT CENTER	DC / SHOPPING	0	Q2	0	0	0	Q2	0	0	0	Q2	0	0	0	100	4,475.07		
100	637	21	4421	50203070	DRUGS AND MEDICINES EXPENSES	PEEDO-DDN LPRRC	BIDDING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3	0	100	268,394.60			
100	1044	21	1914	50203070	ANTI CRIMINALITY AND LOWLESSNES PROJECT	DAVAO PROVINCE PAROLE AND PROBATIO	SHOPPING	Q1		0	0	Q1		0	0	Q1		0	0	100	26,689.02			
100	1403	21	1999	50203070	OPERATIONALIZATION & MAINTENANCE OF DPR	PADO-PRC	DC / SHOPPING	Q1		0	0	Q1		0	0	Q1		0	0	100	44,739.97			
100	1416	21	1919	50203070	SOCIO CULTURAL PROJECT	PGO	DC / SHOPPING	0	Q2	0	0	0	Q2	0	0	0	Q2	0	0	0	100	35,810.50		
100	1514	21	3361	50203070	COMPETE PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELO	SHOPPING	0	Q2	Q3	0	0	Q2	Q3	0	0	Q2	Q3	0	0	100	34,370.16		
100	1590	21	1011	50203070	PEACE AND ORDER PROGRAM/CONFLICT INSURG	BAHAY PAG-ASA	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	22,500.00		
100	1604	21	1011	50203070	CONFLICT INSURGENCY AND ANTI-TERRORISM PE	PROVINCIAL GOVERNOR'S OFFICE	SHOPPING	Q1		0	0	Q1		0	0	Q1		0	0	100	17,438.95			
100	1664	21	9940	50203070	EMERGENCY PREPAREDNESS PROJECT	PROVINCIAL DRRM DIVISION	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	1,350,000.00			
100	16	21	7611	50203080	PSWDO-MOOE	PSWDO	DC / SHOPPING	Q1		0	0	Q1		0	0	Q1		0	0	100	8,997.95			
100	66	21	4411	50203080	ADMINISTRATIVE & TECHNICAL DIVISION	PROVINCIAL HEALTH OFFICE	SHOPPING	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	100	179,966.83			
100	171	21	4919	50203080	ENVIRONMENTAL HEALTH PROGRAM	PROVINCIAL HEALTH OFFICE-HEALTH & SA	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3	0	100	62,084.00			
100	242	21	4919	50203080	DRUG TESTING LABORATORY PROJECT	PROVINCIAL HEALTH OFFICE	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3	0	100	143,279.68			
100	257	21	4919	50203080	ENVIRONMENTAL HEALTH & SANITATION PROGR	PROVINCIAL HEALTH OFFICE-WATER BAC	BIDDING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3	0	100	202,436.72			
100	268	21	4919	50203080	DISEASE PREVENTION & CONTROL PROG.-COMM	PROVINCIAL HEALTH OFFICE-ANTI-RABIES	SHOPPING	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	100	34,618.11			
100	282	21	4919	50203080	FAMILY HEALTH CARE PROGRAM	PROVINCIAL HEALTH OFFICE-BREAST & C	SHOPPING	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	100	17,964.05			
100	293	21	4919	50203080	FAMILY HEALTH CARE PROGRAM- MCH PROJECT	PROVINCIAL HEALTH OFFICE - MCH - DENI	SHOPPING	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	100	106,123.59			
100	310	21	4919	50203080	FAMILY HEALTH CARE PROGRAM - MCH -PROJECT	PROVINCIAL HEALTH OFFICE-FAMILY PLAN	SHOPPING	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	100	20,706.72			
100	319	21	4919	50203080	DISEASE PREVENTION & CONTROL PROG.-COMM.	PROVINCIAL HEALTH OFFICE- TB & LEPRO	SHOPPING	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	100	17,969.40			
100	321	21	4919	50203080	FAMILY PLANNING PROGRAM - MCH PROJECT	PROVINCIAL HEALTH OFFICE - MALE RH	SHOPPING	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	100	20,774.54			
100	325	21	4919	50203080	DISEASE PREVENTION & CONTROL PROG.-COMM.	PROVINCIAL HEALTH OFFICE-STI, HIV, & AI	SHOPPING	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	100	26,962.19			
100	330	21	4919	50203080	DISEASE PREVENTION & CONTROL PROG.-COMM	PROVINCIAL HEALTH OFFICE-SCHISTOSOM	SHOPPING	Q1		0	0	Q1		0	0	Q1		0	0	100	11,690.50			
100	342	21	4919	50203080	DISEASE PREVENTION & CONTROL PROGRAM - NC	PROVINCIAL HEALTH OFFICE - COMPREHE	SHOPPING	Q1		0	0	Q1		0	0	Q1		0	0	100	89,944.76			

100	381	21	4919	50203080	DISEASE PREVENTION & CONTROL PROG.-NON-COVID	PROVINCIAL HEALTH OFFICE- HEMS & INJURY	SHOPPING	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	100	71,958.93		
100	432	21	4421	50203080	MEDICAL, DENTAL AND LABORATORY SUPPLIES	PEEDO-DDNH (IGACOS ZONE)	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	9,803,419.80		
100	539	21	4421	50203080	DAVAO DEL NORTE HOSPITAL - KAPALONG ZONE	DDNH-KZ - LABORATORY	SHOPPING	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	100	3,599,966.65		
100	549	21	1011	50203080	PPOC ANTI-CRIMINALITY & LAWLESSNESS PROJECT	COMPRE. IMPL. OF PROV'L-LADPA (PADAC)	DC / SHOPPING	Q1		0	0	Q1		0	0	Q1		0	0	100	17,977.88		
100	587	21	4421	50203080	DENTAL SUPPLIES	DDNH-CARMEN ZONE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	43,370.67		
100	590	21	4421	50203080	LABORATORY SUPPLIES	DDNH - CARMEN ZONE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	5,241,151.42		
100	621	21	4412	50203080	MEDICAL, DENTAL AND LABORATORY SUPPLIES	PEEDO DAVAO DEL NORTE BLOOD CENTER	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	6,569,986.30		
100	661	21	4421	50203080	MEDICAL, DENTAL AND LABORATORY SUPPLIES	PEEDO-DDN LPPRC	BIDDING	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	100	44,808.63		
100	915	21	8711	50203080	ON FARM RESEARCH PROJECT	PAGRO	SHOPPING	Q1		0	0	Q1		0	0	Q1		0	0	100	4,500.00		
100	923	21	8711	50203080	AGRICULTURAL SUPPORT SERVICES	PAGRO	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	665,340.38		
100	1031	21	8911	50203080	ANIMAL DISEASE SURVEILLANCE AND DIANOSIS	PROVINCIAL VETERINARIAN'S OFFICE	DC / SHOPPING	Q1		0	0	Q1		0	0	Q1		0	0	100	95,120.00		
100	1045	21	1914	50203080	ANTI CRIMINALITY AND LOWLESSNES PROJECT	DAVAO PROVINCE PAROLE AND PROBATION	SHOPPING	Q1		0	0	Q1		0	0	Q1		0	0	100	8,992.42		
100	1405	21	1999	50203080	OPERATIONALIZATION & MAINTENANCE OF DPRO	PADO-PRC	DC / SHOPPING	Q1		0	0	Q1		0	0	Q1		0	0	100	30,904.78		
100	1417	21	1919	50203080	SOCIO CULTURAL PROJECT	PGO	DC / SHOPPING	0	Q2	0	0	0	Q2	0	0	0	Q2	0	0	0	100	17,993.50	
100	1665	21	9940	50203080	EMERGENCY PREPAREDNESS PROJECT	PROVINCIAL DRRM DIVISION	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	225,000.00		
100	17	21	7611	50203090	PSWDO-MOOE	PSWDO	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	359,128.00		
100	33	21	8753	50203090	PROVINCIAL ENGINEER'S OFFICE	QUALITY ASSURANCE & CONTROL DIVISION	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	74,681.92		
100	58	21	7999	50203090	CRISIS INTERVENTION PROJECT	PSWDO	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	53,853.36		
100	67	21	4411	50203090	ADMINISTRATIVE AND TECHNICAL DIVISIONS	PROVINCIAL HEALTH OFFICE	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	539,980.20		
100	97	21	8751	50203090	FUEL, OIL AND LUBRICANTS EXPENSES	PEO - SMAD	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	251,948.80		
100	125	21	1041	50203090	PPDO REGULAR/GENERAL ADMINISTRATION	PPDO	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	359,964.88		
100	127	21	8753	50203090	FUEL, OIL & LUBRICANTS	PEO - PDPM DIVISION	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	178,174.03		
100	147	21	8754	50203090	FUEL, OIL AND LUBRICANTS	PEO- EQUIPMENT POOL DIVISION	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	2,699,280.40		
100	175	21	4919	50203090	ENVIRONMENTAL HEALTH PROGRAM	PROVINCIAL HEALTH OFFICE-VECTOR CONTROL	SHOPPING	0	Q2	Q3	0	0	Q2	Q3	0	0	Q2	Q3	0	0	100	36,432.00	
100	196	21	1141	50203090	PROSECUTORS OFFICE	PROSECUTORS OFFICE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	177,638.76		
100	216	21	1071	50203090	PBO-FUEL, OIL & LUBRICANTS EXPENSES	PBO	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	120,746.56		
100	236	21	1032	50203090	MOOE	PHRMO	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	86,245.64		
100	279	21	1101	50203090	ASSESSMENT OF REAL PROPERTY	PROVINCIAL ASSESSOR'S OFFICE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	232,925.00		
100	318	21	1091	50203090	FUEL, OIL AND LUBRICANTS EXPENSES	PROVINCIAL TREASURER'S OFFICE	SHOPPING	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	100	359,180.64		
100	347	21	3361	50203090	OFFICE MANAGEMENT / DNSTC MAINTENANCE	PROVINCAL SPORTS AND YOUTH DEVELOPMENT	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	584,000.00		
100	359	21	1919	50203090	ETRACS - FUEL, OIL AND LUBRICANTS EXPENSES	PROVINCIAL TREASURER'S OFFICE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	51,016.15		
100	376	21	1131	50203090	GASOLINE, OIL & LUBRICANT EXPENSES	PROVINCIAL LEGAL OFFICE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	224,999.80		
100	463	21	1919	50203090	PUBLIC FISCAL MANAGEMENT	PROVINCIAL ASSESSOR'S OFFICE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	94,380.00		
100	480	21	4421	50203090	FUEL ,OIL AND LUBRICANTS EXPENSE	PEEDO, DDNH, (IGACOS ZONE)	DC / SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	405,000.00		
100	497	21	1011	50203090	PPOC ANTI-CRIMINALITY & LAWLESSNESS PROJECT	PADAC	DC / SHOPPING	Q1		0	0	0	Q1		0	0	Q1		0	0	100	31,500.00	
100	542	21	4421	50203090	DAVAO DEL NORTE HOSPITAL-KAPALONG ZONE	DAVAO DEL NORTE HOSPITAL-KAPALONG	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	899,520.00		
100	567	21	4421	50203090	FUEL, OIL AND LUBRICANTS	DDNH - CARMEN ZONE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	450,000.00		
100	626	21	8753	50203090	FUEL, OIL AND LUBRICANTS EXPENSES	PEEDO - RCPC AND CHB MAKING	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	358,989.83		
100	630	21	4412	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	100	188,972.17		
100	650	21	4411	50203090	FUEL, OIL AND LUBRICNTS EXPENSES	PEEDO-ADMIN	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	187,924.48		
100	711	21	4421	50203090	FUEL, OIL AND LUBRICANTS EXPENSES	PEEDO-DDN LPPRC	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	314,994.00		

100	796	21	1031	50203090	PADO-SPPD GENERAL FUND	PADO - SPPD	DC / SHOPPING	Q1	0	0	0	0	Q1	0	0	0	0	Q1	0	0	0	100	45,000.00		
100	814	21	1011	50203090	REGISTRY OF DEEDS	REGISTRY OF DEEDS	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	245,700.00		
100	835	21	1022	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	840	21	1021	50203090	FUEL, OIL AND LURBICANTS EXPENSES	SPO	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	6,898,500.00	
100	851	21	1081	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	856	21	1151	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	878	21	8711	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	907	21	1011	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	933	21	1031	50203090	COOPERATIVE SUPPORT INITIATIVE TO FOOD SUP	PADO-CIDD	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	105,000.00
100	940	21	1121	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	988	21	8721	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	1029	21	8711	50203090	OPERATION AND MAINT. OF FARM MACH. & EQUIP	PAGRO	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	90,000.00
100	1053	21	1011	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	1148	21	1031	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	1190	21	1031	50203090	FUEL, OIL AND LUBRICANTS EXPENSES	PROVINCIAL ADMINISTRATOR'S OFFICE - L	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	1,796,470.00
100	1191	21	1011	50203090	FUEL, OIL AND LUBRICANTS EXPENSES	FABC/SP PARANGAN	DC / SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	45,000.00
100	1193	21	1011	50203090	FUEL, OIL AND LUBRICANTS EXPENSES	PCL/SP MATOBATO	DC / SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	45,000.00
100	1307	21	1031	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	1386	21	1031	50203090	DPRC REGULAR	PADO-PRC	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	144,000.00
100	1433	21	1919	50203090	SOCIO CULTURAL PROJECT	PGO	DC / SHOPPING	0	Q2	0	0	0	Q2	0	0	0	Q2	0	0	0	Q2	0	0	100	17,993.80
100	1451	21	8753	50203090	MAINTENANCE OF VARIOUS PROV'L ROADS & BRID	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	1460	21	8753	50203090	REP&MAINT OF VARIOUS PROV'L RDS - POL	PEO-DISTRICT 2	SHOPPING	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	100	2,954,026.00
100	1545	21	9940	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	1585	21	9940	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	1683	21	1914	50203090	DILG/PPOC	DILG	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	270,000.00
100	94	21	8751	50203100	AGRICULTURAL SUPPLIES	PEO - SMAD	SHOPPING	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	100	42,681.20
100	370	21	1061	50203100	AGRICULTURAL AND MARINE SUPPLIES EXPENSE	PGSO	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	590,266.70
100	374	21	3361	50203100	OFFICE MANAGEMENT / DNSTC MAINTENANCE	PROVINCIAL SPORTS AND YOUTH DEVELOP	SHOPPING	Q1	0	Q3	0	Q1	0	Q3	0	Q1	0	Q3	0	Q1	0	Q3	0	100	44,921.04
100	879	21	8711	50203100	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	9,000.00
100	880	21	8711	50203100	FISHERY ENHANCEMENT PROJECT	PAGRO	SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	202,500.00
100	888	21	8711	50203100	ON FARM RESEARCH PROJECT	PAGRO	SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	202,483.41
100	959	21	8711	50203100	CEREALS ENHANCEMENT PROJECT	PAGRO	SHOPPING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	Q4	Q1	Q2	Q3	0	100	196,399.26
100	969	21	8711	50203100	HIGH VALUE COMMERCIAL CROPS DEVELOPMENT	PAGRO	SHOPPING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	Q4	Q1	Q2	Q3	0	100	2,663,878.88
100	1013	21	8711	50203100	AGRICULTURAL SUPPORT SERVICES	PAGRO	SHOPPING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	Q4	Q1	Q2	Q3	0	100	297,881.16
100	1076	21	8731	50203100	TREE PLANTATION PROJECT	PENRO	DC / SHOPPING	0	Q2	0	0	0	Q2	0	0	0	Q2	0	0	0	Q2	0	0	100	342,495.52
100	1086	21	8731	50203100	AGROFORESTRY MANAGEMENT PROJECT	PENRO	DC / SHOPPING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	Q4	Q1	Q2	Q3	0	100	204,080.20
100	1095	21	8731	50203100	CAVE MANAGEMENT PROJECT	PENRO	DC / SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	35,672.79
100	1100	21	8731	50203100	COMMUNITY TREE PARKS MANAGEMENT PROJECT	PENRO	DC / SHOPPING	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	100	61,291.80
100	1126	21	8911	50203100	ANIMAL GENETIC RES. IMPVT. & CONCERVATION	PROVINCIAL VETERINARIAN'S OFFICE	DC / SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	27,000.00
100	1134	21	8911	50203100	LIVESTOCK & POULTRY PROD'N. & RESTOCKING P	PROVINCIAL VETERINARIAN'S OFFICE	DC / SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	143,688.00
100	1413	21	1919	50203100	SOCIO CULTURAL PROGRAM	PGO	DC / SHOPPING	0	Q2	0	0	0	Q2	0	0	0	Q2	0	0	0	Q2	0	0	100	17,970.00

100	38	21	7999	50203110	COMMUNITY AND FAMILY WELFARE PROJECT	PSWDO	DC / SHOPPING	Q1	0	0	0	0	Q1	0	0	0	0	Q1	0	0	0	100	17,875.90
100	237	21	1032	50203110	MOOE	PHRMO	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	4,500.00
100	419	21	4421	50203110	TEXTBOOKS AND INSTRUCTIONAL MATERIALS EXP	PEEDO-DDNH IGACOS ZONE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	4,500.00		
100	498	21	1011	50203110	PPOC ANTI-CRIMINALITY & LAWLESSNESS PROJEC	PADAC	DC / SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	90,000.00		
100	18	21	7611	50203990	PSWDO-MOOE	PSWDO	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	288,704.96		
100	37	21	8753	50203990	PROVINCIAL ENGINEER'S OFFICE	QUALITY ASSURANCE & CONTROL DIVISION	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	40,448.92		
100	43	21	7999	50203990	COMMUNITY AND FAMILY WELFARE PROJECT	PSWDO	DC / SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	78,050.00		
100	59	21	7999	50203990	CRISIS INTERVENTION PROJECT	PSWDO	DC / SHOPPING	Q1	0	Q3	0	Q1	0	Q3	0	Q1	0	Q3	0	100	44,800.00		
100	68	21	4411	50203990	ADMINISTRATIVE AND TECHNICAL DIVISIONS	PROVINCIAL HEALTH OFFICE	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3	Q4	100	989,986.67		
300	112	21	9940	50203990	DAVNOR COVID-19 CONTACT TRACKING SYSTEM	PROVINCIAL HEALTH OFFICE	DC / SHOPPING	0	Q2	0	0	0	Q2	0	0	0	Q2	0	0	0	300	2,592,000.00	
100	118	21	8751	50203990	OTHER SUPPLIES & MATERIALS EXPENSES	PEO - SMAD	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	215,998.63		
100	126	21	1041	50203990	PPDO REGULAR/GENERAL ADMINISTRATION	PPDO	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	89,855.26		
100	154	21	8754	50203990	OTHER SUPPLIES AND MATERIALS EXPENSES	PEO- EQUIPMENT POOL DIVISION	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	1,472,175.00		
100	156	21	1061	50203990	OTHER SUPPLIES EXPENSE	PGSO	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	1,730,235.26		
100	172	21	4919	50203990	ENVIRONMENTAL HEALTH PROGRAM	PROVINCIAL HEALTH OFFICE-HEALTH & SA	SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	56,160.00		
100	177	21	4919	50203990	FAMILY HEALTH CARE PROGRAM	PROVINCIAL HEALTH OFFICE-NUTRITION	SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	66,124.56		
100	185	21	4919	50203990	DISEASE PREVENTION & CONTROL PROG.NON-CO	PROVINCIAL HEALTH OFFICE-CVD	SHOPPING	0	0	Q3	0	0	0	Q3	0	0	0	Q3	0	100	17,935.49		
100	190	21	4919	50203990	HEALTH GOVERNANCE PROGRAM	PROVINCIAL HEALTH OFFICE-LOCAL HEAL	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3	Q4	100	55,145.00		
100	203	21	1141	50203990	PROVINCIAL PROSECUTOR'S OFFICE	PROVINCIAL PROSECUTOR'S OFFICE	SHOPPING	Q1	0	0	Q4	Q1	0	0	Q4	Q1	0	0	Q4	100	39,600.00		
100	214	21	1071	50203990	PBO-OTHER SUPPLIES & MATERIALS EXPENSES	PBO	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3	Q4	100	44,444.95		
100	226	21	4919	50203990	HEALTH GOVERNANCE PROGRAM	PROVINCIAL HEALTH PROGRAM- UHCIS SE	SHOPPING	0	0	Q3	0	0	0	Q3	0	0	0	Q3	0	100	45,131.50		
100	228	21	4919	50203990	DRUG TESTING LABORATORY PROJECT	PROVINCIAL HEALTH OFFICE	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3	Q4	100	18,714.00		
100	241	21	1151	50203990	RTC BR 4 - OTHER SUPPLIES AND MATERIALS	RTC BR 4, PANABO CITY	SHOPPING	Q1	0	0	Q4	Q1	0	0	Q4	Q1	0	0	Q4	100	36,357.47		
100	245	21	4919	50203990	HEALTH GOVERNANCE PROGRAM	PROVINCIAL HEALTH OFFICE- BHW	BIDDING	0	Q2	0	0	0	Q2	0	0	0	Q2	0	0	100	28,025.26		
100	252	21	1011	50203990	REGISTRY OF DEEDS	ROD	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	41,286.00		
100	266	21	1919	50203990	REWARDS AND RECOGNITION PROJECT	PHRMO	DC / SHOPPING	0	Q2	Q3	0	0	Q2	Q3	0	0	Q2	Q3	0	100	1,335,054.20		
100	270	21	1919	50203990	EMPLOYEES & RETIREES HEALTH AND WELLNESS	PHRMO	DC / SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	34,869.45		
100	273	21	4919	50203990	ENVIRONMENTAL HEALTH OFFICE	PROVINCIAL HEALTH OFFICE- WATER BAC	SHOPPING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	100	58,304.95		
100	280	21	1101	50203990	ASSESSMENT OF REAL PROPERTY	PROVINCIAL ASSESSOR'S OFFICE	SHOPPING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	100	72,040.81		
100	283	21	4919	50203990	FAMILY HEALTH CARE PROGRAM	PROVINCIAL HEALTH OFFICE-BREAST & CE	SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	4,158.00		
100	296	21	4919	50203990	FAMILY HEALTH CARE PROGRAM - MCH-PROJECT	PROVINCIAL HEALTH OFFICE - DENTAL HE	SHOPPING	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	100	21,000.00		
100	308	21	1131	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	312	21	4919	50203990	FAMILY PLANNING PROGRAM - MCH PROJECT	PROVINCIAL HEALTH OFFICE-FAMILY PLAN	SHOPPING	0	Q2	0	0	0	Q2	0	0	0	Q2	0	0	100	27,447.10		
100	327	21	1091	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	333	21	4919	50203990	DISEASE PREVENTION & COTROL PROG.-NON-COM	PROVINCIAL HEALTH OFFICE-PPOPULATIO	SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	12,390.56		
100	340	21	1919	50203990	REV. GEN. - OTHER SUPPLIES AND MATERIALS EXP	PROVINCIAL TREASURER'S OFFICE	SHOPPING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	100	154,213.00		
100	341	21	4919	50203990	DISEASE PREVENTION & CONTROL PROG.-NON-CC	PROVINCIAL HEALTH OFFICE-EYE CARE	SHOPPING	0	Q2	0	0	0	Q2	0	0	0	Q2	0	0	100	5,927.64		
100	348	21	4919	50203990	DISEASE PREVENTION & CONTROL PROG.-NON-CC	PROVINCIAL HEALTH OFFICE-SMOKING CE	SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	24,167.82		
100	353	21	4919	50203990	DISEASE PREVENTION & CONTROL PROGRAM -NO	PROVINCIAL HEALTH OFFICE - PWD & ELD	SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	20,625.00		
100	361	21	1919	50203990	ETRACS - OTHER SUPPLIES AND MATERIALS EXPE	PROVINCIAL TREASURER'S OFFCIE	SHOPPING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	100	90,000.00		
100	363	21	1131	50203990	PAO/ OTHER SUPPLIES AND MATERIAL EXPENSES	PAO	SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	22,035.53		

100	364	21	4919	50203990	DISEASEPRVTN & CNTRL PROGRAM-NON-COMMU	PROVINCIAL HEALTH OFFICE - DISEASE SU	SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	20,625.00
100	372	21	4919	50203990	DISEASE PREVENTION & CONTROL PROG.-NON-CO	PROVINCIAL HEALTH OFFICE-ADOLESCEN	SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	53,947.24
100	382	21	4919	50203990	DISEASE PREVENTION & CONTROL PROG.-NON-CO	PROVINCIAL HEALTH OFFICE-HEMS & INJU	SHOPPING	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	100	90,000.00
100	416	21	1032	50203990	MOOE	PHRMO	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	396,814.88
100	417	21	3361	50203990	OFFICE MANAGEMENT / DNSTC MAINTENANCE	PROVINCIAL SPORTS AND YOUTH DEVELO	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	1,821,766.50
100	458	21	4421	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	478	21	7999	50203990	RESIDENTIAL CARE FACILITIES	WOMEN DEVELOPMENT CENTER	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	104,791.50
100	491	21	1919	50203990	PUBLIC FISCAL MANAGEMENT	PROVINCIAL ASSESSOR'S OFFICE	SHOPPING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	100	134,910.00
100	500	21	1011	50203990	PPOC ANTI-CRIMINALITY & LAWLESSNESS PROJEC	PADAC	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	180,000.00
100	530	21	1031	50203990	OTHER SUPPLIES AND MATERIALS EXPENSES	PADO-ADMIN. DIVISION	DC / SHOPPING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	100	282,369.44
100	551	21	4421	50203990	DIETARY SECTION (LPG)	DAVAO DEL NORTE HOSPITAL-KAPALONG	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	134,115.44
100	583	21	1919	50203990	FINANCIAL RESOURCES MNGT. & DEV'T PROGRAM	PROVINCIAL ACCOUNTANT'S OFFICE	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	273,982.88
100	632	21	8753	50203990	OTHER SUPPLIES AND MATERIALS EXPENSES	PEEDO - RCPC AND CHB MAKING	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	4,130,978.00
100	639	21	1919	50203990	SHELTER ASSISTANCE PROJECT	PADO - SPPD	DC / SHOPPING	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	100	13,500.00
100	649	21	4412	50203990	OTHER SUPPLIES AND MATERIALS EXPENSES	PEEDO DAVAO DEL NORTE BLOOD CENTER	SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	71,956.32
100	652	21	1919	50203990	KADASIG PROJECT	PADO - SPPD	DC / SHOPPING	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	100	33,000.00
100	656	21	1031	50203990	OTHER SUPPLIES AND MATERIALS EXPENSES	PADO-IT	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	243,305.60
100	668	21	4411	50203990	OTHER SUPPLIES AND METERIALS EXPENSES	PEEDO-ADMIN	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	104,710.15
100	679	21	4421	50203990	OTHER SUPPLIES AND MATERIALS EXPENSES	PEEDO-DDN LPRRC	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	404,637.24
100	739	21	1031	50203990	OTHER SUPPLIES AND MATERIALS EXPENSES	ASST. PROV'L ADMINISTRATOR-ADMINIST	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	20,228.21
100	748	21	1919	50203990	T.R.E.E CENTER PROJECT	PADO-EWDD	BIDDING	0	0	0	0	0	0	0	0	0	0	0	0	100	41,400.00
100	753	21	1919	50203990	SCHOLARSHIP PROJECT	PADO-EWDD	BIDDING	0	0	0	0	0	0	0	0	0	0	0	0	100	36,000.00
100	765	21	1919	50203990	BASIC LITERACY PROJECT	PADO-EWDD	BIDDING	0	0	0	0	0	0	0	0	0	0	0	0	100	27,000.00
100	781	21	1919	50203990	LIVELIHOOD AND SKILLS TRAINING EXPENSE	PADO-EWDD	BIDDING	0	0	0	0	0	0	0	0	0	0	0	0	100	45,000.00
100	813	21	1919	50203990	CONTINUING STUDIES FOR LOCAL DEV'T. PROJEC	PROV'L. INFO., COMM., AND KNOWLEDGE M	SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	179,639.32
100	819	21	1011	50203990	PBTAA	PBTAA	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	7,957.06
100	832	21	8711	50203990	PROVINCIAL AGRICULTURIST'S OFFICE	PROVINCIAL AGRICULTURIST'S OFFICE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	340,116.56
100	837	21	1081	50203990	ACCOUNTING SERVICES	PROVINCIAL ACCOUNTANT'S OFFICE	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	93,408.76
100	841	21	1022	50203990	OTHER SUPPLIES AND MATERIALS EXPENSES	OSS	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	404,694.00
100	842	21	1021	50203990	OTHER SUPPLIES AND MATERIALS EXPENSES	SPO	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	3,965,786.00
100	865	21	8711	50203990	FISHERY ENHANCEMENT PROJECT	PAGRO	SHOPPING	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	100	683,000.00
100	889	21	8711	50203990	ON FARM RESEARCH PROJECT	PAGRO	SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	22,495.00
100	895	21	1151	50203990	OTHER SUPPLIES AND MATERIALS EXPENSES	RTC-OCC, TAGUM CITY	SHOPPING	0	Q2	0	0	0	Q2	0	0	0	Q2	0	0	100	8,855.00
100	912	21	1011	50203990	COMELEC - OTHER SUPPLIES	COMELEC DDN	SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	32,259.42
100	936	21	8711	50203990	AGRICULTURAL SUPPORT SERVICES	PAGRO	SHOPPING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	100	134,085.44
100	941	21	1121	50203990	OTHER SUPPLIES AND MATERIALS EXPENSE	PICKMO	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	218,154.77
100	960	21	8711	50203990	CEREALS ENHANCEMENT PROJECT	PAGRO	SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	125,350.00
100	976	21	8711	50203990	HIGH VALUE CROPS DEVELOPMENT	PAGRO	SHOPPING	Q1	Q2			Q1	Q2			Q1	Q2			100	31,500.00
100	978	21	1011	50203990	PGO	PGO	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	3,599,261.09
100	980	21	8731	50203990	GENERAL ADMINISTRATION	PENRO	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	202,492.14
100	1019	21	8911	50203990	ANIMAL DISEASE SURVEILLANCE AND DIAGNOSIS	PROVINCIAL VETERINARIAN'S OFFICE	DC / SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	6,248.00

100	1025	21	1141	50203990	OTHER SUPPLIES AND MATERIALS EXPENSES	DAVAO PROVINCE PAROLE AND PROBATIO	SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	13,952.12		
100	1037	21	8711	50203990	RURAL BASED ORGANIZATIONS MKTG. SUPPORT	PAGRO	SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	11,200.00		
100	1043	21	1031	50203990	COOPERATIVE SUPPORT INITIATIVE TO FOOD SUP	PADO-CIDD	SHOPPING	Q1		Q3	0	Q1		Q3	0	Q1		Q3	0	100	313,537.00		
100	1046	21	1914	50203990	ANTI CRIMINALITY AND LOWLESSNES PROJECT	DAVAO PROVINCE PAROLE AND PROBATIO	SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	13,365.84		
100	1079	21	8731	50203990	TREE PLANTATION PROJECT	PENRO	DC / SHOPPING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	100	470,228.50		
100	1087	21	1151	50203990	PURCHASE OF TWO UNITS 3 IN 1 INK PRINTER	RTC BR. 31 FOR MTC ASUNCION	SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	7,000.00		
100	1088	21	8731	50203990	AGROFORESTRY MANAGEMENT PROJECT	PENRO	DC / SHOPPING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	100	299,190.60		
100	1093	21	1151	50203990	PURCHASE OF TWO (2) UNITS 3 IN 1 INK PRINTER	RTC BR. 4 FOR MCTC CARMEN STO TOMAS	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	100	18,000.00		
100	1097	21	8731	50203990	CAVE MANAGEMENT PROJECT	PENRO	DC / SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	22,380.14		
100	1106	21	8731	50203990	COMMUNITY TREE PARKS MANAGEMENT PROJE	PENRO	DC / SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	27,529.58		
100	1107	21	8731	50203990	LAND MANAGEMENT PROJECT	PENRO	DC / SHOPPING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	100	44,896.40		
100	1114	21	8731	50203990	ECOLOGICAL SOLID WASTE MANAGEMENT PROJE	PENRO	DC / SHOPPING	Q1	Q2		0	Q1	Q2		0	Q1	Q2		0	100	107,037.33		
100	1121	21	8911	50203990	ANIMAL PRODUCT REG. & UTILIZATION PROJECT	PROVINCIAL VETERINARIAN'S OFFICE	DC / SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	8,992.00		
100	1127	21	8911	50203990	ANIMAL GENETIC RES. IMPVT. & CONSRVATION P	PROVINCIAL VETERINARIAN'S OFFICE	DC / SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	72,000.00		
100	1140	21	1151	50203990	PURCHASE OF TWO (2) UNITS 3 IN 1 INK PRINTER	RTC BR. 31 FOR MCTC KAPALONG-TALAINC	SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	18,000.00		
100	1149	21	1031	50203990	GENERAL ADMINISTRATION	PADO-CIDD	SHOPPING	Q1		Q3	0	Q1		Q3	0	Q1		Q3	0	100	59,048.00		
100	1183	21	1031	50203990	OTHER SUPPLIES AND MATERIALS EXPENSES	PROVINCIAL ADMINISTRATOR'S OFFICE	DC / SHOPPING	0	Q2	Q3	0	0	Q2	Q3	0	0	Q2	Q3	0	100	52,360.00		
100	1196	21	1151	50203990	OTHER SUPPLIES AND MATERIALS EXPENSES	REGIONAL TRIAL COURT, BRANCH 2, TAGU	SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	3,064.50		
100	1274	21	1919	50203990	LIVELIHOOD AND SKILLS TRAINING PROJECT	PADO-EWDD	BIDDING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	100	44,000.00		
100	1283	21	1919	50203990	BASIC LITERACY PROJECT	PADO-EWDD	BIDDING	Q1	Q2		0	Q1	Q2		0	Q1	Q2		0	100	26,400.00		
100	1288	21	1919	50203990	SCHOLARSHIP PROJECT	PADO-EWDD	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	35,400.00		
100	1293	21	1919	50203990	MAINTENANCE & OPERATION OF T.R.E.E PROJECT	PADO-EWDD	BIDDING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	100	40,500.00		
100	1314	21	1031	50203990	PADO-SPPD GENERAL FUND	PADO-SPPD	DC / SHOPPING	Q1	Q2		0	Q1	Q2		0	Q1	Q2		0	100	120,984.20		
100	1317	21	1031	50203990	PADO-CIDD/DNIPC	PADO-DNIPC	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	60,580.70		
100	1325	21	1031	50203990	PADO - IASD	PADO - IASD	DC / SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	63,000.55		
100	1337	21	1031	50203990	INTERNAL CONTROL QUALITY STANDARD MANAC	INTERNAL AUDIT SERVICES DIVISION	DC / SHOPPING	0	Q2	0	0	0	Q2	0	0	0	Q2	0	0	0	100	4,400.00	
100	1348	21	1011	50203990	CONFLICT, INSURGENCY & ANTI-TERRORISM PRO	PROVINCIAL GOVERNOR'S OFFICE	DC / SHOPPING	0	0	Q3	0	0	0	Q3	0	0	0	Q3	0	0	100	179,422.14	
100	1352	21	1011	50203990	CONFLICT INSURGENCY AND ANTI-TERRORISM	PROVINCIAL GOVERNOR'S OFFICE	DC / SHOPPING	0	0	Q3	0	0	0	Q3	0	0	0	Q3	0	0	100	179,422.14	
100	1354	21	1031	50203990	TRADE AND INVESTMENT PROMOTION FACILITAT	PADO-DNIPC	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	228,878.87		
100	1372	21	1031	50203990	MSMESD DEVELOPMENT PROJECT	PADO-DNIPC	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	144,838.97		
100	1387	21	1031	50203990	DPRC REGULAR	PADO-PRC	DC / SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	95,178.60		
100	1394	21	1999	50203990	OPERATIONALIZATION & MAINTENANCE OF DPRC	PADO-PRC	DC / SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	44,363.66		
100	1419	21	1919	50203990	SOCIO CULTURAL PROJECT	PGO	DC / SHOPPING	0	Q2	0	0	0	Q2	0	0	0	Q2	0	0	0	100	86,153.52	
100	1455	21	3361	50203990	LEARN PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELO	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	20,250.00		
100	1488	21	3361	50203990	LEAD PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELO	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	30,978.90		
100	1491	21	1031	50203990	GENERAL ADMINISTRATION FUND	PADO-PDRRMD	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	202,252.42		
100	1492	21	1031	50203990	PADO-APAO	PADO-APAO	DC / SHOPPING	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	100	19,746.38		
100	1497	21	1031	50203990	GENERAL FUND	PADO-TOURISM	DC / SHOPPING	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	100	39,929.20		
100	1502	21	3361	50203990	ACT PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELO	SHOPPING	0	Q2	Q3	0	0	Q2	Q3	0	0	Q2	Q3	0	100	44,652.00		
100	1505	21	3361	50203990	TRAIN PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELO	SHOPPING	0	Q2	Q3	0	0	Q2	Q3	0	0	Q2	Q3	0	100	309,159.45		
100	1515	21	3361	50203990	COMPETE PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELO	SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	64,350.00		

100	1524	21	1151	50203990	OTHER SUPPLIES AND MATERIALS	RTC-OCC PANABO	BIDDING	Q1	0	0	0	0	Q1	0	0	0	0	Q1	0	0	0	100	46,452.76	
100	1533	21	3361	50203990	HOST PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELO	SHOPPING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	100	382,292.28			
100	1555	21	9940	50203990	DATA AND INFORMATION MANAGEMENT PROJEC	PROVINCIAL DRRM DIVISION	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	440,323.56			
100	1564	21	1011	50203990	PEACE AND ORDER PROGRAM/CONFLICT INSURG	BAHAY PAG-ASA	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	223,500.00		
100	1588	21	9940	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	1598	21	1011	50203990	CONFLICT INSURGENCY AND ANTI-TERRORISM PH	PROVINCIAL GOVERNOR'S OFFICE	SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	42,638.60			
100	1619	21	8721	50203990	OTHER SUPPLIES AND MATERIALS EXPENSES	PROVINCIAL VETERINARIAN'S OFFICE	DC / SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	78,500.00			
100	1623	21	1131	50203990	COMPREHENSIVE LEGAL ASSISTANCE PROJECT (C	PROVINCIAL LEGAL OFFICE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	26,949.60			
100	1656	21	1016	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	1663	21	9940	50203990	EMERGENCY PREPAREDNESS PROJECT	PROVINCIAL DRRM DIVISION	BIDDING	Q1	0	Q3	0	Q1	0	Q3	0	Q1	0	Q3	0	100	450,000.00			
100	1666	21	9940	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	1694	21	1914	50203990	DILG/PPOC	DILG	SHOPPING	0	0	Q3	0	0	0	Q3	0	0	0	Q3	0	100	44,445.00			
100	1715	21	1021	50203990	OTHER SUPPLIES AND MATERIALS EXPENSES	SPO-MACLA	DC / SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	21,429.50			
100	4	21	8753	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	19	21	7611	50204010	PSWDO-MOOE	PSWDO	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	36,000.00			
100	40	21	8753	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	69	21	4411	50204010	ADMINISTRATIVE & TECHNICAL DIVISIONS	PROVINCIAL HEALTH OFFICE	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	36,000.00			
100	83	21	8753	50204010	WATER EXPENSES	PEO- 2ND DISTRICT	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	54,000.00			
100	93	21	8751	50204010	WATER EXPENSES	PEO - SMAD	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	10,800.00			
100	117	21	8753	50204010	WATER EXPENSE	PEO-PDPM DIVISION	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	13,475.00			
100	145	21	8754	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	161	21	1061	50204010	WATER EXPENSE	PGSO	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	54,000.00			
100	212	21	1011	50204010	LAND REGISTRATION AUTHORITY	ROD	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	19,800.00		
100	217	21	1071	50204010	PBO-WATER EXPENSES	PBO	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	14,400.00			
100	238	21	1032	50204010	MOOE	PHRMO	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	18,000.00			
100	271	21	1091	50204010	WATER EXPENSES	PROVINCIAL TREASURER'S OFFICE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	17,600.00			
100	281	21	1101	50204010	ASSESSMENT OF REAL PROPERTY	PROVINCIAL ASSESSOR'S OFFICE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	21,583.43			
100	380	21	1131	50204010	WATER EXPENSES	PROVINCIAL LEGAL OFFICE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	6,300.00			
100	384	21	3361	50204010	OFFICE MANAGEMENT / DNSTC MAINTENANCE	PROVINCIAL SPORTS AND YOUTH DEVELO	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	26,800.00			
100	481	21	7999	50204010	RESIDENTIAL CARE FACILITIES	WOMEN DEVELOPMENT CENTER	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	27,000.00			
100	486	21	4421	50204010	WATER EXPENSE	PEEDO, DDNH, IGACOS ZONE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	86,000.00			
100	553	21	4421	50204010	DAVAO DEL NORTE HOSPITAL-KAPALONG ZONE	DAVAO DEL NORTE HOSPITAL-KAPALONG	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	180,000.00			
100	554	21	1041	50204010	PPDO REGULAR/GENERAL ADMINISTRATION	PPDO	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	27,680.00			
100	599	21	4421	50204010	WATER EXPENSES	DDNH-CARMEN ZONE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	170,000.00			
100	635	21	8753	50204010	WATER EXPENSES	PEEDO - RCPC AND MAKING	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	13,440.00			
100	653	21	4412	50204010	WATER EXPENSES	PEEDO DAVAO DEL NORTE BLOOD CENTER	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	18,900.00			
100	669	21	4411	50204010	WATER EXPENSES	PEEDO-ADMIN	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	8,800.00			
100	684	21	1031	50204010	PADO-SPPD GENERAL FUND	PADO - SPPD	DC / SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	4,400.00			
100	715	21	4421	50204010	WATER EXPENSES	PEEDO-DDN LPRRC	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	17,940.00			
100	839	21	1081	50204010	ACCOUNTING SERVICES	PROVINCIAL ACCOUNTANT'S OFFICE	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	40,000.00			
100	847	21	1021	50204010	WATER EXPENSES	SPO	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	126,000.00		

100	852	21	1022	50204010	WATER EXPENSES	OSS	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	52,000.00		
100	870	21	1151	50204010	RTC-BR. 30	RTC-BR. 30	DIRECT CONTRACT	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	11,680.00		
100	891	21	8711	50204010	PROVINCIAL AGRICULTURIST'S OFFICE	PROVINCIAL AGRICULTURIST'S OFFICE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	180,000.00		
100	896	21	1151	50204010	WATER EXPENSES	RTC-OCC, TAGUM CITY	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	12,600.00		
100	942	21	1121	50204010	WATER EXPENSES	PICKMO	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	26,840.00		
100	991	21	8731	50204010	GENERAL ADMINISTRATION	PENRO	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	11,700.00	
100	994	21	8721	50204010	WATER EXPENSES	PROVINCIAL VETERINARIAN'S OFFICE	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	36,000.00	
100	1057	21	1011	50204010	WATER EXPENSES	PROVINCIAL GOVERNOR'S OFFICE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	2,700,000.00		
100	1150	21	1031	50204010	GENERAL ADMINISTRATION	PADO-CIDD	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	2,560.00		
100	1167	21	1031	50204010	GENERAL FUND	PADO-TOURISM	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	4,000.00		
100	1197	21	1031	50204010	WATER EXPENSES	PROVINCIAL ADMINISTRATOR'S OFFICE -	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	90,000.00		
100	1308	21	1031	50204010	PADO-CIDD/DNIPC	PADO-DNIPC	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	2,600.00		
100	1326	21	1031	50204010	PADO- GENERAL FUND	PADO - IASD	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	8,968.48		
100	1388	21	1031	50204010	DPRC REGULAR	PADO-PRC	DC / SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	39,600.00		
100	1478	21	1031	50204010	GENERAL ADMINISTRATION FUND	PADO-PDRRMD	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	27,000.00		
100	1559	21	1011	50204010	PEACE AND ORDER PROGRAM/CONFLICT INSURG	BAHAY PAG-ASA	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	75,600.00	
100	1605	21	1011	50204010	CONFLICT INSURGENCY AND ANTI-TERRORISM PE	PROVINCIAL GOVERNOR'S OFFICE	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	45,000.00	
100	1655	21	1016	50204010	WATER EXPENSES	VICE GOVERNOR'S OFFICE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	27,000.00		
100	1684	21	1914	50204010	DILG/PPOC	DILG	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	54,000.00		
100	20	21	7611	50204020	PSWDO-MOOE	PSWDO	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	70,200.00	
100	46	21	7999	50204020	COMMUNITY AND FAMILY WELFARE PROJECT	PSWDO	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	90,000.00	
100	88	21	8753	50204020	ELECTRICITY EXPENSE	PEO-2ND DISTRICT	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	387,000.00		
100	475	21	4421	50204020	ELECTRICITY EXPENSE	PEEDO-DDNH, IGACOS ZONE	DIRECT CONTRACT	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	1,800,000.00		
100	503	21	1011	50204020	PPOC ANTI-CRIMINALITY & LAWLESSNESS PROJEC	COMPRE. IMPL. OF PROV'L-LADPA (PADA	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	45,000.00	
100	547	21	4421	50204020	ELECTRICITY EXPENSES	DDNH-CARMEN ZONE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	2,550,000.00		
100	575	21	4421	50204020	DAVAO DEL NORTE HOSPITAL - KAPALONG ZONE	DAVAO DEL NORTE HOSPITAL - KAPALONG	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	2,700,000.00		
100	718	21	4421	50204020	ELECTRICITY EXPENSES	PEEDO-DDN LPRRC	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	225,000.00	
100	1058	21	1011	50204020	ELECTRICITY EXPENSES	PROVINCIAL GOVERNOR'S OFFICE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	27,000,000.00		
100	1561	21	1011	50204020	PEACE AND ORDER PROGRAM/CONFLICT INSURG	BAHAY PAG-ASA	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	45,000.00	
100	1606	21	1011	50204020	CONFLICT INSURGENCY AND ANTI-TERRORISM PE	ECLIP - HALFWAY HOUSE	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	90,000.00	
100	21	21	7611	50205010	PSWDO-MOOE	PSWDO	DC / SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	892.52		
100	70	21	4411	50205010	ADMINISTRATIVE & TECHNICAL DIVISIONS	PROVINCIAL HEALTH OFFICE	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	1,344.16		
100	98	21	8751	50205010	POSTAGE & COURIER SERVICES	PEO - SMAD	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	9,000.00		
100	162	21	1061	50205010	POSTAGE AND COURIER SERVICES	PGSO	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	2,000.00		
100	239	21	1032	50205010	MOOE	PHRMO	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	4,500.00		
100	277	21	1091	50205010	POSTAGE AND COURIER SERVICES	PROVINCIAL TREASURER'S OFFICE	SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	1,792.83		
100	393	21	1131	50205010	POSTAGE & DELIVERIES	PROVINCIAL LEGAL OFFICE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	1,799.43		
100	487	21	4421	50205010	POSTAGE AND COURIER SERVICES	PEEDO, DDNH, IGACOS ZONE	DC / SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	2,550.00		
100	496	21	1101	50205010	ASSESSMENT OF REAL PROPERTY	PROVINCIAL ASSESSOR'S OFFICE	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	900.00	
100	556	21	1041	50205010	PPDO REGULAR/GENERAL ADMINISTRATION	PPDO	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	10,000.00		
100	557	21	4421	50205010	DVAO DEL NORTE HOSPITAL - KAPALONG ZONE	DVAO DEL NORTE HOSPITAL - KAPALONG	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	17,665.97		

100	596	21	1031	50205010	POSTAGE AND COURIER SERVICES	PADO-ADMIN. DIVISION	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	9,450.00					
100	600	21	4421	50205010	POSTAGE AND COURIER SERVICES	DDNH-CARMEN ZONE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	1,700.00					
100	654	21	4412	50205010	POSTAGE AND COURIER SERVICES	PEEDO DAVAO DEL NORTE BLOOD CENTER	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	27,000.00					
100	720	21	4421	50205010	POSTAGE AND COURIER SERVICES	PEEDO-DDN LPRRC	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	4,500.00				
100	756	21	1919	50205010	SCHOLARSHIP PROJECT	PADO-EWDD	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	1,800.00				
100	820	21	1081	50205010	ACCOUNTING SERVICES	PROVINCIAL ACCOUNTANT'S OFFICE	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	5,227.83					
100	853	21	1022	50205010	POSTAGE AND COURIER SERVICES	OSS	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	44,996.48					
100	892	21	8711	50205010	PROVINCIAL AGRICULTURIST'S OFFICE	PROVINCIAL AGRICULTURIST'S OFFICE	DIRECT CONTRACT	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	4,500.00					
100	900	21	1151	50205010	POSTAGE AND COURIER SERVICES	RTC-Occ, TAGUM CITY	SHOPPING	0	Q2	0	Q4	0	Q2	0	Q4	0	Q2	0	Q4	0	Q2	0	Q4	100	9,751.61	
100	1289	21	1919	50205010	SCHOLARSHIP PROJECT	PADO-EWDD	BIDDING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	1,800.00	
100	1420	21	1919	50205010	SOCIO CULTURAL PROJECT	PGO	DC / SHOPPING	0	Q2	0	0	0	Q2	0	0	0	Q2	0	0	0	Q2	0	0	100	3,900.50	
100	22	21	7611	50205020	PSWDO-MOOE	PSWDO	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	84,000.00					
100	99	21	8751	50205020	TELEPHONE EXPENSES	PEO - SMAD	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	61,600.00					
100	394	21	1131	50205020	TELEPHONE EXPENSES	PROVINCIAL LEGAL OFFICE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	64,800.00					
100	412	21	3361	50205020	OFFICE MANAGEMENT / DNSTC MAINTENANCE	PROVINCIAL SPORTS AND YOUTH DEVELOPMENT	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	67,500.00					
100	489	21	4421	50205020	TELEPHONE EXPENSE	PEEDO, DDNH, IGACOS ZONE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	112,000.00					
100	501	21	1101	50205020	ASSESSMENT OF REAL PROPERTY	PROVINCIAL ASSESSOR'S OFFICE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	64,000.00					
100	577	21	4421	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	100	62,700.00					
100	602	21	4421	50205020	TELEPHONE EXPENSES	DDNH0CARMEN ZONE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	42,500.00					
100	658	21	4412	50205020	TELEPHONE EXPENSES-MOBILE	PEEDO DAVAO DEL NORTE BLOOD CENTER	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	10,800.00					
100	677	21	4411	50205020	TELEPHONE EXPENSES-LANDLINE	PEEDO-ADMIN	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	12,600.00					
100	678	21	4411	50205020	TELEPHONE EXPENSES-MOBILE	PEEDO-ADMIN	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	43,200.00					
100	782	21	1919	50205020	LIVELIHOOD AND SKILLS TRAINING PROJECT	PADO-EWDD	BIDDING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	4,500.00	
100	855	21	1022	50205020	TELEPHONE EXPENSES	OSS	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	97,200.00					
100	893	21	8711	50205020	PROVINCIAL AGRICULTURIST'S OFFICE	PROVINCIAL AGRICULTURIST'S OFFICE	DIRECT CONTRACT	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	64,400.00					
100	993	21	8731	50205020	GENERAL ADMINISTRATION	PENRO	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	64,800.00	
100	996	21	8721	50205020	COMMUNICATION EXPENSES	PROVINCIAL VETERINARIAN'S OFFICE	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	43,200.00	
100	1061	21	1011	50205020	TELEPHONE EXPENSES	PROVINCIAL GOVERNOR'S OFFICE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	2,205,000.00					
100	1198	21	1031	50205020	TELEPHONE EXPENSES	PROVINCIAL ADMINISTRATOR'S OFFICE - L	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	135,000.00					
100	1275	21	1919	50205020	LIVELIHOOD AND SKILLS TRAINING PROJECT	PADO-EWDD	BIDDING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	4,400.00	
100	1373	21	1031	50205020	TRADE AND INVESTMENT PROMOTION FACILITIES	PADO-DNIPC	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	9,000.00					
100	1421	21	1919	50205020	SOCIO CULTURAL PROJECT	PGO	DC / SHOPPING	0	Q2	0	0	0	Q2	0	0	0	Q2	0	0	0	Q2	0	0	100	4,500.00	
100	1546	21	9940	50205020	DATA AND INFORMATION MANAGEMENT PROJECT	PROVINCIAL DRRM DIVISION	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	18,000.00					
100	1685	21	1914	50205020	DILG/PPOC	DILG	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	64,800.00					
100	23	21	7611	50205030	PSWDO-MOOE	PSWDO	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	18,900.00	
100	60	21	7999	50205030	CRISIS INTERVENTION PROJECT	PSWDO	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	45,000.00	
100	82	21	4411	50205030	ADMINISTRATIVE & TECHNICAL DIVISIONS	PROVINCIAL HEALTH OFFICE	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	32,400.00	
100	89	21	8753	50205030	INTERNET SUBSCRIPTION EXPENSE	PEO-2ND DISTRICT	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	40,500.00					
300	111	21	9940	50205030	DAVNOR COVID-19 CONTACT TRACKING SYSTEM	PROVINCIAL HEALTH OFFICE	DC / SHOPPING	0	Q2	0	0	0	Q2	0	0	0	Q2	0	0	0	Q2	0	0	300	1,191,330.00	
100	200	21	1141	50205030	PROVINCIAL PROSECUTOR'S OFFICE	PROVINCIAL PROSECUTOR'S OFFICE	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	49,500.00	
100	540	21	7999	50205030	RESIDENTIAL CARE FACILITIES	WOMEN DEVELOPMENT CENTER	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	12,600.00	

100	558	21	4421	50205030	DAVAO DEL NORTE HOSPITAL - KAPALONG ZONE	DAVAO DEL NORTE HOSPITAL - KAPALONG	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	54,000.00	
100	603	21	4421	50205030	INTERNET SUBSCRIPTION EXPENSES	DDNH-CARMEN ZONE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	38,250.00	
100	667	21	4412	50205030	INTERNET SUBSCRIPTION EXPENSES	PEEDO DAVAO DEL NORTE BLOOD CENTER	SHOPPING	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	100	11,074.50	
100	687	21	4411	50205030	INTERNET SUBSCRIPTION EXPENSES	PEEDO-ADMIN	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	23,400.00	
100	699	21	1031	50205030	INTERNET SUBSCRIPTIO EXPENSE	PADO-EWDD	BIDDING	0	0	0	0	0	0	0	0	0	0	0	0	100	16,200.00	
100	862	21	1022	50205030	INTERNET SUBSCRIPTION EXPENSES	OSS	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	97,200.00	
100	1012	21	1151	50205030	INTERNET SUBSCRIPTION EXPENSE	RTC BR. 31	DIRECT CONTRACT	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	24,000.00	
100	1151	21	1031	50205030	GENERAL ADMINISTRATION	PADO-CIDD	DIRECT CONTRACT	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	12,800.00	
100	1206	21	1151	50205030	INTERNET SUBSCRIPTION FOR USE OF MTC ASUN	RTC BR. 31 FOR MTC ASUNCION	DIRECT CONTRACT	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	13,500.00	
100	1302	21	1031	50205030	PADO-CIDD/DNIPC	PADO-DNIPC	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	13,500.00	
100	1389	21	1031	50205030	DPRC REGULAR	PADO-PRC	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	100	36,000.00	
100	1537	21	1031	50205030	INTERNET SUBSCRIPTION EXPENSES - REGULAR	PADO-EWDD	BIDDING	0	0	0	0	0	0	0	0	0	0	0	0	100	16,200.00	
100	1547	21	9940	50205030	DATA AND INFORMATION MANAGEMENT PROJEC	PROVINCIAL DRRM DIVISION	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	90,000.00	
100	1562	21	1011	50205030	PEACE AND ORDER PROGRAM/CONFLICT INSURG	BAHAY PAG-ASA	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	100	18,000.00	
100	1607	21	1011	50205030	CONFLICT INSURGENCY AND ANTI-TERRORISM PH	ECLIP - HALFWAY HOUSE	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	100	27,000.00	
100	92	21	4411	50205040	ADMINISTRATIVE & TECHNICAL DIVISIONS	PROVINCIAL HEALTH OFFICE	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	100	14,400.00	
100	492	21	4421	50205040	CABLE, SATELLITE, TELEGRAPH AND RADIO EXPE	PEEDO-DDNH IGACOS ZONE	DC / SHOPPING	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	100	26,400.00	
100	703	21	1031	50205040	CABLE, SATELLITE, TELEGRAPH AND RADIO	PADO-EWDD	BIDDING	0	0	0	0	0	0	0	0	0	0	0	0	100	5,400.00	
100	725	21	4421	50205040	CABLE, SATELLITE, TELEGRAPH AND RADIO EXPE	PEEDO-DDN LPRRC	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	100	8,100.00	
100	863	21	1022	50205040	CABLE, SATELLITE, TEL. & RADIO EXPENSES	OSS	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	13,500.00	
100	1538	21	1031	50205040	CABLE, SATELLITE, TELEGRAPGH AND RADIO EXP	PADO-EWDD	BIDDING	0	0	0	0	0	0	0	0	0	0	0	0	100	5,400.00	
100	44	21	7999	50206020	COMMUNITY AND FAMILY WELFARE PROJECT	PSWDO	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	100	292,860.00	
100	784	21	1919	50206020	LIVELIHOOD AND SKILLS TRAINING PROJECT	PADO-EWDD	BIDDING	0	0	0	0	0	0	0	0	0	0	0	0	100	4,500.00	
100	812	21	1919	50206020	CONTINUING STUDIES FOR LOCAL DEV'T. PROJECT	PROV'L. INFO., COMM., AND KNOWLEDGE M	SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	45,000.00	
100	943	21	1121	50206020	PRIZES	PICKMO	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	100	90,000.00	
100	985	21	8711	50206020	HIGH VALUE CROPS DEVELOPMENT PROJ.	PAGRO	SHOPPING	0	0	Q3	0	0	0	Q3	0	0	0	Q3	0	100	36,000.00	
100	1116	21	8731	50206020	ECOLOGICAL SOLID WASTE MANAGEMENT PROJE	PENRO	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	100	27,000.00	
100	1199	21	1031	50206020	PRIZES	PROVINCIAL ADMINISTRATOR'S OFFICE - L	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	100	18,000.00	
100	1276	21	1919	50206020	LIVELIHOOD AND SKILLS TRAINING PROJECT	PADO-EWDD	BIDDING	0	0	0	0	0	0	0	0	0	0	0	0	100	4,500.00	
100	1339	21	8731	50206020	COMMUNITY TREE PARKS MGT. PROJECT	PENRO	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	100	55,440.00	
100	1340	21	1031	50206020	PRIZES	PROVINCIAL ADMINISTRATOR'S OFFICE - P	DC / SHOPPING	0	Q2	0	0	0	Q2	0	0	0	Q2	0	0	100	720,000.00	
100	1422	21	1919	50206020	SOCIO CULTURAL PROJECT	PGO	DC / SHOPPING	0	Q2	0	0	0	Q2	0	0	0	Q2	0	0	100	8,800.00	
100	1475	21	3361	50206020	LEARN PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELO	SHOPPING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	100	60,000.00	
100	1477	21	1031	50206020	GENERAL ADMINISTRATION FUND	PADO-PDRRMD	SHOPPING	0	Q2	0	0	0	Q2	0	0	0	Q2	0	0	100	720,000.00	
100	1493	21	3361	50206020	LEAD PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELO	SHOPPING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	100	54,000.00	
100	1499	21	3361	50206020	ACT PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELO	SHOPPING	0	Q2	Q3	0	0	Q2	Q3	0	0	Q2	Q3	0	100	59,000.00	
100	1516	21	3361	50206020	COMPETE PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELO	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	100	117,000.00	
100	1525	21	3361	50206020	HOST PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELO	SHOPPING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	100	324,000.00	
100	944	21	1121	50207020	RESEARCH EXPLORATION AND DEV'T EXPENSES	PICKMO	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	100	90,000.00	
100	346	21	1919	50211010	REV. GEN. - LEGAL SERVICES	PROVINCIAL TREASURER'S OFFICE	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	100	52,200.00	
100	1159	21	1111	50211020	AUDITING SERVICES	COA	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	1,888,244.47	

100	808	21	1919	50211990	CONTINUING STUDIES FOR LOCAL DEV'T. PROJECT	PROV'L. INFO., COMM., AND KNOWLEDGE M	SHOPPING	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	100	108,000.00		
100	1359	21	1031	50211990	MSMES DEVELOPMENT PROJECT	PADO-DNIPC	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	42,000.00		
100	166	21	1061	50212010	ENVIRONMENTAL/ SANITARY SERVICES	PGSO	SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	405,000.00		
100	434	21	4421	50212010	ENVIRONMENT/SANITARY SERVICES	PEEDO-DDNH IGACOS ZONE	DC / SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3	0	100	180,000.00		
100	339	21	3361	50212020	OFFICE MANAGEMENT / DNSTC MAINTENANCE	PROVINCIAL SPORTS AND YOUTH DEVELO	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	4,500,000.00		
100	61	21	7999	50212990	CRISIS INTERVENTION PROJECT	PSWDO	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	2,745,000.00	
100	1125	21	8911	50212990	RABIES CONTROL AND PREVENTION PROJECT	PROVINCIAL VETERINARIAN'S OFFICE	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	315,000.00	
100	1132	21	8911	50212990	ANIMAL HEALTH CARE & DEV'T. PROJECT	PROVINCIAL VETERINARIAN'S OFFICE	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	360,000.00	
100	1135	21	8911	50212990	LIVESTOCK & POULTRY PROD'N. & RESTOCKING P	PROVINCIAL VETERINARIAN'S OFFICE	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	900,000.00	
100	1371	21	1031	50212990	TRADE AND INVESTMENT PROMOTION FACILITAT	PADO-DNIPC	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	450,000.00	
100	1624	21	1131	50212990	COMPREHENSIVE LEGAL ASSISTANCE PROJECT (C	PROVINCIAL LEGAL OFFICE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	648,000.00		
100	1452	21	8753	50213030	MAINTENANCE OF VARIOUS PROV'L ROADS & BRI	PEO-1ST ENG'G DIST	BIDDING	Q1	0	Q3	0	Q1	0	Q3	0	Q1	0	Q3	0	100	1,396,330.00		
100	1457	21	8753	50213030	REP&MAINT OF VARIOUS PROV'L RDS- CBRMC 20	PEO- DISTRICT 2	SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	3,429,690.00		
100	1466	21	8753	50213030	REP&MAINT OF VARIOUS PROV'L ROADS - MATER	PEO-2ND DISTRICT	SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	170,770.00		
100	1471	21	8753	50213030	MAINTENANCE OF VARIOUS PROV'L ROADS & BRI	PEO-1ST ENG'G DIST.	BIDDING	0	Q2	0	0	0	Q2	0	0	0	Q2	0	0	0	100	2,964,873.72	
100	1490	21	8753	50213030	REP&MAINT OF VARIOUS PROV'L RDS - OCM	PEO- 2ND DISTRICT	SHOPPING	Q1	0	Q3	0	Q1	0	Q3	0	Q1	0	Q3	0	100	270,984.58		
100	27	21	7611	50213040	PSWDO-MOOE	PSWDO	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	360,000.00	
100	74	21	4411	50213040	ADMINISTRATIVE & TECHNICAL DIVISIONS	PROVINCIAL HEALTH OFFICE	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	90,000.00	
100	100	21	8751	50213040	REP. & MAINT. OF OFFICE BUILDING	PEO - SMAD	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	225,000.00	
100	128	21	1041	50213040	PPDO REGULAR/GENERAL ADMINISTRATION	PPDO	BIDDING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	270,000.00	
100	168	21	1061	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	205	21	1141	50213040	PROVINCIAL PROSECUTOR'S OFFICE	PROVINCIAL PROSECUTOR'S OFFICE	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	106,000.00	
100	405	21	3361	50213040	OFFICE MANAGEMENT / DNSTC MANAGEMENT	PROVINCIAL SPORTS AND YOUTH DEVELO	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	1,350,000.00		
100	494	21	4421	50213040	REPAIR AND MAINT. BLDG. AND OTHER STRUCTU	PEEDO-DDNH IGACOS ZONE	DC / SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	270,000.00		
100	573	21	4421	50213040	DAVAO DEL NORTE HOSPITAL - KAPALONG ZONE	DAVAO DEL NORTE HOSPITAL - KAPALONG	SHOPPING	Q1	Q2			Q1	Q2			Q1	Q2			100	900,000.00		
100	605	21	4421	50213040	REPAIRS AND MAINT BLDGS AND OTHER	DDNH-CARMEN ZONE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	900,000.00		
100	726	21	4421	50213040	REPAIRS AND MAINT.-BLDGS. AND OTHER STRUC	PEEDO-DDN LPRRC	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	22,500.00	
100	945	21	1121	50213040	REPAIRS & MAINT. - BLDGS. AND OTHER STRUC	PICKMO	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	270,000.00	
100	997	21	8721	50213040	REPAR AND MAINT. BUILDING AND OTHER STRUC	PROVINCIAL VETERINARIAN'S OFFICE	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	90,000.00	
100	1399	21	1999	50213040	OPERATIONALIZATION & MAINTENANCE OF DPR	PADO-PRC	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	90,000.00	
100	1569	21	1011	50213040	PEACE AND ORDER PROGRAM/CONFLICT INSURG	BAHAY PAG-ASA	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	67,500.00	
100	1610	21	1011	50213040	CONFLICT INSURGENCY AND ANTI-TERRORISM PH	ECLIP - HALFWAY HOUSE	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	90,000.00	
100	3	21	8753	50213050	REP/MAINT. OF OFFICE EQUIPMENT	PEO-1ST ENGINEERING DIST.	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	27,000.00	
100	6	21	8753	50213050	REP/MAINT OF IT EQUIPMENT SOFTWARE	PEO-1ST ENGINEERING DIST.	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	13,500.00	
100	28	21	7611	50213050	PSWDO-MOOE	PSWDO	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	81,000.00	
100	45	21	8753	50213050	PROVINCIAL ENGINEER'S OFFICE	QUALITY ASSURANCE & CONTROL DIVISIO	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	103,500.00	
100	75	21	4411	50213050	ADMINISTRATIVE & TECHNICAL DIVISIONS	PROVINCIAL HEALTH OFFICE	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	45,000.00	
100	85	21	8753	50213050	REP & MAINT OF MACHINERY AND EQUIPMENT	PEO-2ND DISTRICT	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	22,500.00	
100	86	21	8753	50213050	REP & MAINT OF OTHER MACHINERIES & EQUIPT	PEO-2ND DISTRICT	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	45,000.00	
100	101	21	8751	50213050	REP. & MAINT. - MACHINERY & EQUIPMENT	PEO - SMAD	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	118,125.00	
100	121	21	8753	50213050	PROVINCIAL ENGINEER'S OFFICE	PEO-PDPM DIVISION	SHOPPING	Q1	Q2			Q1	Q2			Q1	Q2			100	127,500.00		

100	129	21	1041	50213050	PPDO REGULAR/GENERAL ADMINISTRATION	PPDO	BIDDING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	68,667.30	
100	158	21	8754	50213050	REPAIRS AND MAINT.- MACHINERY AND EQUIPMENT	PEO- EQUIPMENT POOL DIVISION	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	18,710,825.00		
100	187	21	1061	50213050	REP & MAINT- MACHINERY AND EQUIPMENT	PGSO	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	1,020,911.20		
100	207	21	1141	50213050	PROVINCIAL PROSECUTOR'S OFFICE	PROVINCIAL PROSECUTOR'S OFFICE	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	32,500.00	
100	218	21	1071	50213050	PBO-REPAIR & MAINT. - MACHINERY & EQPT.	PBO	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	36,000.00	
100	240	21	1032	50213050	MOOE	PHRMO	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	70,302.42		
100	285	21	1101	50213050	ASSESSMENT OF REAL PROPERTY	PROVINCIAL ASSESSOR'S OFFICE	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	45,000.00	
100	287	21	1091	50213050	REPAIRS AND MAINT.- MACHINERY AND EQPT.	PROVINCIAL TREASURER'S OFFICE	SHOPPING	Q1	Q2			Q1	Q2			Q1	Q2			100	36,052.50		
100	378	21	1131	50213050	REP. & MAINT. - OFFICE EQUIPMENT	PROVINCIAL LEGAL OFFICE	DC / SHOPPING	Q1	0		0	Q1	0		0	Q1	0		0	100	9,000.00		
100	406	21	3361	50213050	OFFICE MANAGEMENT / DNSTC MAINTENANCE	PROVINCIAL SPORTS AND YOUTH DEVELO	SHOPPING	Q1	0	Q3	0	Q1	0	Q3	0	Q1	0	Q3	0	100	121,500.00		
100	436	21	4421	50213050	REPAIRS AND MAINT. MACHINERY AND EQPT.	PEEDO-DDNH IGACOS ZONE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	180,000.00		
100	504	21	1011	50213050	PPOC ANTI-CRIMINALITY & LAWLESSNESS PROJECT	COMPRE. IMPL. OF PROV'L-LADPA(PADAC	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	45,000.00	
100	559	21	4421	50213050	DAVAO DEL NORTE HOSPITAL - KAPALONG ZONE	DAVAO DEL NORTE HOSPITAL - KAPALONG	SHOPPING	Q1	Q2			Q1	Q2			Q1	Q2			100	315,000.00		
100	607	21	1031	50213050	REPAIR & MAINTENANCE-MACHINERY & EQUIPMENT	PADO-ADMIN. DIVISION	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	90,000.00		
100	608	21	4421	50213050	REPAIRS AND MAINT - MACHINERY AND EQUIPMENT	DDNH-CARMEN ZONE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	90,000.00		
100	659	21	1031	50213050	REPAIRS AND MAINT.- MACHINERY AND EQPT.	PADO-IT	DC / SHOPPING	Q1	0	Q3	0	Q1	0	Q3	0	Q1	0	Q3	0	100	90,000.00		
100	670	21	4412	50213050	REPAIRS AND MAINT.-MACHINERY AND EQPT.	PEEDO DAVA DEL NORTE BLOOD CENTER	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	54,000.00	
100	721	21	4411	50213050	REPAIRS AND MAINT. - MACHINERY EQPT.	PEEDO-ADMIN	DC / SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	18,000.00		
100	729	21	4421	50213050	REPAIRS AND MAINT. - MACHINERY AND EQPT.	PEEDO-DDN LPRRC	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	22,500.00	
100	752	21	1031	50213050	REPAIR AND MAINTENANCE-MACHINERY & EQUIPMENT	ASST. PROV'L ADMINISTRATOR-ADMINISTR	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	9,000.00		
100	786	21	1919	50213050	LIVELIHOOD AND SKILLS TRAINING PROJECT	PADO-EWDD	BIDDING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	18,000.00	
100	816	21	1011	50213050	REGISTRY OF DEEDS	REGISTRY OF DEEDS	BIDDING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	31,500.00	
100	864	21	1022	50213050	REP. & MAINT.-MACHINERY EQPT	OSS	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	108,000.00		
100	894	21	8711	50213050	PROVINCIAL AGRICULTURIST'S OFFICE	PROVINCIAL AGRICULTURIST'S OFFICE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	63,000.00		
100	913	21	1151	50213050	REPAIR AND MAINT. - MACHINERY AND EQUIPMENT	RTC-OC, TAGUM CITY	SHOPPING	0	4500	0	0	0	4500	0	0	0	4500	0	0	0	100	4,500.00	
100	946	21	1121	50213050	REPAIRS & MAINT - MACHINERY EQUIPMENT	PICKMO	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	135,000.00	
100	995	21	8731	50213050	GENERAL ADMINISTRATION	PENRO	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	67,500.00	
100	998	21	8721	50213050	REPAIRS AND MAINT. MACHINERY AND EQUIPMENT	PROVINCIAL VETERINARIAN'S OFFICE	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	9,000.00	
100	1036	21	8711	50213050	OPERATION AND MAINT. OF FARM MACH. & EQUIPMENT	PAGRO	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	360,000.00		
100	1063	21	1011	50213050	REPAIR & MAINTENANCE- MACHINERY & EQUIPMENT	PROVINCIAL GOVERNOR'S OFFICE	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	54,000.00		
100	1154	21	1031	50213050	GENERAL ADMINISTRATION	PADO-CIDD	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	18,000.00		
100	1170	21	1031	50213050	GENERAL FUND	PADO-TOURISM	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	9,000.00	
100	1277	21	1919	50213050	LIVELIHOOD AND SKILLS TRAINING PROJECT	PADO-EWDD	BIDDING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	18,000.00	
100	1305	21	1031	50213050	PADO-CIDD/DNIPC	PADO-DNIPC	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	17,500.00		
100	1327	21	1031	50213050	PADO - GENERAL FUND	PADO - IASD	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	9,000.00	
100	1390	21	1031	50213050	DPRC REGULAR	PADO-PRC	DC / SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	8,589.00		
100	1393	21	1999	50213050	OPERATIONALIZATION & MAINTENANCE OF DPRC	PADO-PRC	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	22,500.00	
100	1408	21	1081	50213050	ACCOUNTING SERVICES	PROVINCIAL ACCOUNTANT'S OFFICE	BIDDING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	122,000.00	
100	1438	21	1031	50213050	PADO-APAO	PADO-APAO	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	9,000.00	
100	1439	21	1031	50213050	PADO-APAO	PADO-APAO	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	0.00	
100	1548	21	9940	50213050	DATA AND INFORMATION MANAGEMENT PROJECT	PROVINCIAL DRRM DIVISION	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	45,000.00		

100	1568	21	1011	50213050	PEACE AND ORDER PROGRAM/CONFLICT INSURG	BAHAY PAG-ASA	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	27,000.00	
100	1583	21	9940	50213050	DRR/CCA PROMOTION, AWARENESS & ADVOCACY	PROVINCIAL DRRM DIVISION	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	45,000.00		
100	7	21	8753	50213060	REP./MAINT OF MOTOR VEHICLE	PEO-1ST ENGINEERING DIST.	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	90,000.00	
100	29	21	7611	50213060	PSWDO-MOOE	PSWDO	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	225,000.00	
100	49	21	8753	50213060	PROVINCIAL ENGINEER'S OFFICE	QUALITY ASSURANCE & CONTROL DIVISION	DC / SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	27,000.00		
100	62	21	7999	50213060	CRISIS INTERVENTION PROJECT	PSWDO	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	45,000.00	
100	76	21	4411	50213060	ADMINISTRATIVE & TECHNICAL DIVISIONS	PROVINCIAL HEALTH OFFICE	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	270,000.00	
100	87	21	8753	50213060	REP & MAINT OF MOTOR VEHICLE	PEO-2ND DISTRICT	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	54,000.00	
100	102	21	8751	50213060	REP. & MAINT.-TRANSPORTATION EQUIPMENT	PEO - SMAD	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	45,000.00	
300	122	21	8753	50213060	REPAIR & MAINT. -MOTOR VEHICLE	PEO-PDPM DIVISION	SHOPPING	Q1	Q2			Q1	Q2			Q1	Q2			300	45,000.00		
100	130	21	1041	50213060	PPDO REGULAR/GENERAL ADMINISTRATION	PPDO	BIDDING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	202,500.00	
100	157	21	8754	50213060	REPAIRS AND MAINT. - TRANSPORTATION EQUIPMENT	PEO- EQUIPMENT POOL DIVISION	DC / SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	1,627,200.00		
100	189	21	1061	50213060	REP & MAINT- TRANSPORTATION EQPT	PGSO	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	346,019.38		
100	208	21	1141	50213060	PROVINCIAL PROSECUTOR'S OFFICE	PROVINCIAL PROSECUTOR'S OFFICE	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	71,900.00	
100	219	21	1071	50213060	PBO-REPAIR & MAINT. - TRANSPORTATION EQPT.	PBO	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	171,000.00	
100	243	21	1032	50213060	MOOE	PHRMO	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	70,729.38		
100	286	21	1101	50213060	ASSESSMENT OF REAL PROPERTY	PROVINCIAL ASSESSOR'S OFFICE	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	87,570.00	
100	307	21	1091	50213060	REPAIR AND MAINT. - TRANSPORTATION EQPT.	PROVINCIAL TREASURER'S OFFICE	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	223,525.50		
100	379	21	1131	50213060	REP. & MAINT. - MOTOR VEHICLES	PROVINCIAL LEGAL OFFICE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	76,249.94		
100	408	21	3361	50213060	OFFICE MANAGEMENT / DNSTC MAINTENANCE	PROINCIAL SPORTS AND YOUTH DEVELOPMENT	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	135,000.00		
100	438	21	4421	50213060	REPAIRS AND MAINT. TRANSPORTATION EQPT.	PEEDO-DDNH IGACOS ZONE	DC / SHOPPING	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	100	90,000.00		
100	505	21	1011	50213060	PPOC ANTI-CRIMINALITY & LAWLESSNESS PROJECT	COMPRE. IMPL. OF PROV'L-LADPA(PADAC)	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	45,000.00	
100	561	21	4421	50213060	DAVAO DEL NORTE HOSPITAL - KAPALONG ZONE	DAVAO DEL NORTE HOSPITAL - KAPALONG	SHOPPING	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	100	269,707.28		
100	610	21	4421	50213060	REPAIR AND MAINT - TRANSPORTATION EQUIPMENT	DDNH-CARMEN ZONE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	180,000.00		
100	673	21	4412	50213060	REPAIRS AND MAINT.-TRANSPORTATION EQPT.	PEEDO DAVAO DEL NORTE BLOOD CENTER	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	85,500.00	
100	724	21	4411	50213060	REP. AND MAINT. - TRANSPORTATION EQPT.	PEEDO-ADMIN	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	135,000.00		
100	730	21	4421	50213060	REPAIRS AND MAINT.-TRANSPORTATION EQPT.	PEEDO-DDN LPRRC	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	134,657.45		
100	788	21	1919	50213060	LIVELIHOOD AND SKILLS TRAINING PROJECT	PADO-EWDD	BIDDING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	27,000.00	
100	822	21	1081	50213060	ACCOUNTING SERVICES	PROVINCIAL ACCOUNTANT'S OFFICE	BIDDING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	108,000.00	
100	867	21	1022	50213060	REP. & MAINT.-TANSPORTATION EQPT.	OSS	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	90,000.00		
100	897	21	8711	50213060	PROVINCIAL AGRICULTURIST'S OFFICE	PROVINCIAL AGRICULTURIST'S OFFICE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	310,000.00		
100	947	21	1121	50213060	REPAIRS & MAINT. - MOTOR VEHICLE	PICKMO	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	270,000.00	
100	999	21	8721	50213060	REPAIRS AND MAINT. TRANSPORTATION EQUIPMENT	PROVINCIAL VETERINARIAN'S OFFICE	DC / SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	146,002.62		
100	1011	21	8731	50213060	GENERAL ADMINISTRATION	PENRO	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	360,000.00	
100	1064	21	1011	50213060	REPAIR & MAINTENANCE - TRANSPORTATION	PROVINCIAL GOVERNOR'S OFFICE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	4,500,000.00		
100	1153	21	1031	50213060	GENERAL ADMINISTRATION	PADO-CIDD	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	18,000.00		
100	1200	21	1031	50213060	REPAIR & MAINTENANCE-TRANSPORTATION EQUIPMENT	PROVINCIAL ADMINISTRATOR'S OFFICE - I	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	522,000.00		
100	1278	21	1919	50213060	LIVELIHOOD AND SKILLS TRAINING PROJECT	PADO-EWDD	BIDDING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	27,000.00	
100	1306	21	1031	50213060	PADO-CIDD/DNIPC	PADO-DNIPC	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	18,000.00	
100	1397	21	1999	50213060	OPERATIONALIZATION & MAINTENANCE OF DRRM	PADO-PRC	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	45,000.00	
100	1476	21	1031	50213060	GENERAL ADMINISTRATION FUND	PADO-PDRRMD	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	214,000.00		

100	1549	21	9940	50213060	DATA AND INFORMATION MANAGEMENT PROJEC	PROVINCIAL DRRM DIVISION	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	135,000.00					
100	1584	21	9940	50213060	DRR/CCA PROMOTION, AWARENESS & ADVOCACY	PROVINCIAL DRRM DIVISION	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	540,000.00					
100	1654	21	1016	50213060	REPAIRS & MAINT. - TRANSPORTATION EQPT	VICE GOVERNOR'S OFFICE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	1,800,000.00					
100	1686	21	1914	50213060	DILG/PPOC	DILG	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	225,000.00					
100	5	21	8753	50213070	REP/MAINT. OF FURNITURE & FIXTURES	PEO-1ST ENGINEERING DIST.	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	27,000.00				
100	24	21	7611	50213070	PSWDO-MOOE	PSWDO	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	9,000.00				
100	63	21	7999	50213070	CRISIS INTERVENTION PROJECT	PSWDO	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	135,000.00				
100	84	21	8753	50213070	REP & MAINT OF FURNITURE & FIXTURES	PEO-2ND DISTRICT	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	18,000.00				
100	103	21	8751	50213070	REP. & MAINT. - FURNITURES & FIXTURES	PEO - SMAD	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	18,000.00				
100	131	21	1041	50213070	PPDO REGULAR/GENERAL ADMINISTRATION	PPDO	BIDDING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	13,500.00				
100	181	21	1061	50213070	REP & MAINT- FURNITURE AND FIXTURES	PGSO	SHOPPING	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	100	45,000.00	
100	424	21	4421	50213070	REPAIR & MAINT. FURNITURE AND FIXTURES	PEEDO-DDNH IGACOS ZONE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	34,000.00					
100	563	21	4421	50213070	DAVAO DEL NORTE HOSPITAL - KAPALONG ZONE	DAVAO DEL NORTE HOSPITAL - KAPALONG	SHOPPING	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	100	45,000.00	
100	611	21	4421	50213070	REPAIR & MAINT. FURNITURES & FIXTURES	DDNH-CARMEN ZONE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	45,000.00					
100	615	21	1031	50213070	REPAIRS & MAINT. - FURNITURE AND FIXTURES	PADO-ADMIN. DIVISION	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	4,500.00					
100	731	21	4421	50213070	REPAIRS AND MAINT.-FURNITURE AND FIXTURES	PEEDO-DDN LPRRC	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	18,000.00				
100	823	21	1081	50213070	ACCOUNTING SERVICES	PROVINCIAL ACCOUNTANT'S OFFICE	BIDDING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	13,500.00				
100	868	21	1022	50213070	REP. & MAINT.-FURNITURE & FIXTURES	OSS	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	45,000.00					
100	902	21	8711	50213070	PROVINCIAL AGRICULTURIST'S OFFICE	PROVINCIAL AGRICULTURIST'S OFFICE	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	9,000.00					
100	1065	21	1011	50213070	REPAIR & MAINTENANCE - FURNITURE & FIXTURES	PROVINCIAL GOVERNOR'S OFFICE	SHOPPING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	100	4,500.00	
100	8	21	8753	50213990	REP/MAINT. - OTHER PROP., PLANT & EQUIP.	PEO-1ST ENGINEERING DIST.	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	13,500.00				
100	427	21	4421	50213990	REPAIRS AND MAINT. OTHER PROPERTY, PLANT & EQUIP.	PEEDO-DDNH IGACOS ZONE	DC / SHOPPING	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	100	18,000.00	
100	404	21	3361	50216010	OFFICE MANAGEMENT / DNSTC MANAGEMENT	PROVINCIAL SPORTS AND YOUTH DEVELOPMENT	SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	13,500.00	
100	439	21	4421	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	612	21	4421	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	671	21	4412	50216010	TAXES, DUTIES AND LICENSES	PEEDO DAVAO DEL NORTE BLOOD CENTER	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	13,500.00				
100	732	21	4421	50216010	TAXES, DUTIES AND LICENSES	PEEDO-DDN LPRRC	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	900.00				
100	983	21	1011	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	1023	21	8731	50216010	GENERAL ADMINISTRATION	PENRO	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	27,000.00				
100	1117	21	8731	50216010	HAZARDOUS WASTES MANAGEMENT PROJECT	PENRO	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	27,000.00				
100	1480	21	1031	50216010	GENERAL ADMINISTRATION FUND	PADO-PDRRMD	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	90,000.00					
100	435	21	4421	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	613	21	4421	50216020	FIDELITY BOND	DDNH-CARMEN ZONE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	27,000.00					
100	674	21	4412	50216020	FIDELITY BOND PREMIUMS	PEEDO DAVAO DEL NORTE BLOOD CENTER	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	100	9,000.00					
100	733	21	4421	50216020	FIDELITY BOND PREMIUMS	PEEDO-DDN LPRRC	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	100	5,400.00					
100	198	21	1141	50216030	PROVINCIAL PROSECUTOR'S OFFICE	PROVINCIAL PROSECUTOR'S OFFICE	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	100	8,900.00					
100	1531	21	3361	50216030	COMPETE PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELOPMENT	SHOPPING	Q1	0	Q3	0	Q1	0	Q3	0	Q1	0	Q3	0	Q1	0	Q3	0	100	34,500.00	
100	1582	21	9940	50216030	DRR/CCA PROMOTION, AWARENESS & ADVOCACY	PROVINCIAL DRRM DIVISION	SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	45,000.00	
100	1672	21	9940	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	360	21	4919	50299010	DISEASE PREVENTION & CONTROL PROG.-NON-CONTAGIOUS	PROVINCIAL HEALTH OFFICE-SMOKING CESSATION	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	100	6,030.00					
100	790	21	1919	50299010	LIVELIHOOD AND SKILLS TRAINING PROJECT	PADO-EWDD	BIDDING	0	0	0	0	0	0	0	0	0	0	0	0	100	4,500.00					

100	1279	21	1919	50299010	LIVELIHOOD AND SKILLS TRAINING PROJECT	PADO-EWDD	BIDDING	0	0	0	0	0	0	0	0	0	0	0	0	100	4,250.00	
100	1365	21	1031	50299010	TRADE AND INVESTMENT PROMOTION FACILITY	PADO-DNIPC	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	100	27,000.00	
300	113	21	9940	50299020	DAVNOR COVID-19 CONTACT TRACKING SYSTEM	PROVINCIAL HEALTH OFFICE	DC / SHOPPING	0	Q2	0	0	0	Q2	0	0	0	Q2	0	0	300	1,800,000.00	
100	132	21	1041	50299020	PPDO REGULAR/GENERAL ADMINISTRATION	PPDO	BIDDING	0	0	0	0	0	0	0	0	0	0	0	0	100	4,500.00	
100	142	21	1919	50299020	PLANNING & DEV'T PROGRAMMING PROJECT	PPDO	BIDDING	0	0	0	0	0	0	0	0	0	0	0	0	100	45,000.00	
100	223	21	1919	50299020	RESOURCE ALLOCATION AND APPROPRIATION	PBO	SHOPPING	0	0	0	Q4	0	0	0	Q4	0	0	0	Q4	100	31,500.00	
100	230	21	4919	50299020	HEALTH GOVERNANCE PROGRAM	PROVINCIAL HEALTH OFFICE-INTENSIFYING	SHOPPING	0	Q2	Q3	0	0	Q2	Q3	0	0	Q2	Q3	0	100	40,407.68	
100	247	21	1032	50299020	MOOE	PHRMO	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	17,160.00	
100	288	21	1101	50299020	ASSESSMENT OF REAL PROPERTY	PROVINCIAL ASSESSOR'S OFFICE	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	100	900.00	
100	302	21	4919	50299020	DISEASE PREVENTION & CONTROL PROG.-COMM.	PROVINCIAL HEALTH OFFICE- ANTI-RABIES	SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	27,720.00	
100	306	21	1919	50299020	ASSET ACQUISITION & PROPERTY MANAGEMENT	PGSO	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	61,200.00	
100	351	21	1919	50299020	REV. GEN. - PRINTING AND PUBLICATION EXPENSES	PROVINCIAL TREASURER'S OFFICE	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	65,692.00	
100	358	21	4919	50299020	DISEASE PREVENTION & CONTROL PROGRAM - NON-CONTAGIOUS	PROVINCIAL HEALTH OFFICE - PWD & ELDERLY	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	100	3,465.00	
100	362	21	4919	50299020	DISEASE PREVENTION & CONTROL PROG.-NON-CONTAGIOUS	PROVINCIAL HEALTH OFFICE-SMOKING CESSATION	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	100	5,400.00	
100	375	21	4919	50299020	DISEASE PREVENTION & CONTROL PROG.-NON-CONTAGIOUS	PROVINCIAL HEALTH OFFICE-ADOLESCENT	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	100	36,000.00	
100	388	21	3361	50299020	OFFICE MANAGEMENT / DNSTC MAINTENANCE	PROVINCIAL SPORTS AND YOUTH DEVELOPMENT	SHOPPING	0	Q2	0	Q4	0	Q2	0	Q4	0	Q2	0	Q4	100	18,000.00	
100	397	21	1131	50299020	PRINTING & BINDING EXPENSES	PROVINCIAL LEGAL OFFICE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	13,500.00	
100	425	21	4421	50299020	PRINTING AND PUBLICATION EXPENSE	PEEDO-DDNH IGACOS ZONE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	4,250.00	
100	506	21	1011	50299020	PPOC ANTI-CRIMINALITY & LAWLESSNESS PROJECT	PADAC	DC / SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	67,500.00	
100	515	21	1919	50299020	FINANCIAL RESOURCES MNGT. DEV'T PROGRAM	PROVINCIAL ACCOUNTANT'S OFFICE	BIDDING	0	0	0	0	0	0	0	0	0	0	0	0	100	80,000.00	
100	564	21	4421	50299020	DAVAO DEL NORTE HOSPITAL - KAPALONG ZONE	DAVAO DEL NORTE HOSPITAL - KAPALONG	SHOPPING	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	100	8,953.41	
100	614	21	4421	50299020	PRINTING AND PUBLICATION EXPENSES	DDNH-CARMEN ZONE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	36,000.00	
100	617	21	1031	50299020	PRINTING & PUBLICATION EXPENSES	PADO-ADMIN. DIVISION	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	45,000.00	
100	685	21	1031	50299020	PADO-SPPD GENERAL FUND	PADO - SPPD	DC / SHOPPING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	100	13,303.68	
100	686	21	4412	50299020	PRINTING AND PUBLICATION EXPENSES	PEEDO DAVAO DEL NORTE BLOOD CENTER	SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	8,978.94	
100	810	21	1919	50299020	CONTINUING STUDIES FOR LOCAL DEV'T. PROJECT	PROV'L. INFO., COMM., AND KNOWLEDGE MANAGEMENT	SHOPPING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	100	162,000.00	
100	848	21	1021	50299020	PRINTING AND PUBLICATION EXPENSES	SPO	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	100	504,000.00	
100	869	21	1022	50299020	PRINTING AND PUBLICATION EXPENSE	OSS	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	1,696,464.00	
100	948	21	1121	50299020	PRINTING & PUBLICATION EXPENSES	PICKMO	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	2,164,000.00	
100	1026	21	8731	50299020	GENERAL ADMINISTRATION	PENRO	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	100	117,000.00	
100	1067	21	1011	50299020	PRINTING AND PUBLICATION EXPENSES	PROVINCIAL GOVERNOR'S OFFICE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	9,000.00	
100	1328	21	1031	50299020	PADO - GENERAL FUND	PADO - IASD	DC / SHOPPING	0	Q2	Q3	0	0	Q2	Q3	0	0	Q2	Q3	0	100	4,444.00	
100	1366	21	1031	50299020	TRADE AND INVESTMENT PROMOTION FACILITY	PADO-DNIPC	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	100	225,000.00	
100	1374	21	1031	50299020	MSMES DEVELOPMENT PROJECT	PASO-DNIPC	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	34,124.00	
100	1423	21	1919	50299020	SOCIO CULTURAL PROJECT	PGO	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	100	45,000.00	
100	1494	21	3361	50299020	LEAD PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELOPMENT	SHOPPING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	100	4,465.00	
100	1550	21	9940	50299020	DATA AND INFORMATION MANAGEMENT PROJECT	PROVINCIAL DRRM DIVISION	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	258,800.00	
100	1581	21	9940	50299020	DRR/CCA PROMOTION, AWARENESS & ADVOCACY	PROVINCIAL DRRM DIVISION	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	225,000.00	
100	1625	21	1131	50299020	COMPREHENSIVE LEGAL ASSISTANCE PROJECT (C)	PROVINCIAL LEGAL OFFICE	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	100	45,000.00	
100	1657	21	1016	50299020	PRINTING & PUBLICATION EXPENSES	VICE GOVERNOR'S OFFICE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	630,000.00	
100	30	21	7611	50299030	PSWDO-MOOE	PSWDO	DC / SHOPPING	Q1	Q2		Q4	Q1	Q2		Q4	Q1	Q2		Q4	100	147,000.00	

100	47	21	7999	50299030	COMMUNITY AND FAMILY WELFARE PROJECT	PSWDO	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	133,000.00					
100	77	21	4411	50299030	ADMINISTRATIVE & TECHNICAL DIVISIONS	PROVINCIAL HEALTH OFFICE	SHOPPING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	100	109,200.00	
100	120	21	8751	50299030	REPRESENTATION EXPENSES	PEO - SMAD	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	329,000.00					
100	135	21	1041	50299030	PPDO REGULAR/GENERAL ADMINISTRATION	PPDO	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	32,550.00					
100	143	21	1919	50299030	PLANNING & DEV'T PROGRAMMING PROJECT	PPDO	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	359,550.00					
100	164	21	1061	50299030	REPRESENTATION EXPENSE	PGSO	SHOPPING	0	Q2	0	Q4	0	Q2	0	Q4	0	Q2	0	Q4	0	Q2	0	Q4	100	342,340.25	
100	173	21	4919	50299030	ENVIRONMENTAL HEALTH PROGRAM	PROVINCIAL HEALTH OFFICE-HEALTH & S	SHOPPING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	100	137,550.00	
100	174	21	4919	50299030	ENVIRONMENTAL HEALTH PROGRAM	PROVINCIAL HEALTH OFFICE-VECTOR CON	SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	35,700.00	
100	178	21	4919	50299030	FAMILY HEALTH CARE PROGRAM	PROVINCIAL HEALTH OFFICE-NUTRITION	SHOPPING	Q1	0	Q3	0	Q1	0	Q3	0	Q1	0	Q3	0	Q1	0	Q3	0	100	37,100.00	
100	179	21	4919	50299030	DISEASE PREVENTION & CONTROL PROG.-NON-C	PROVINCIAL HEALTH OFFICE-MENTAL HE	SHOPPING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	100	47,250.00	
100	183	21	4919	50299030	FAMILY HEALTH CARE PROGRAM	PROVINCIAL HEALTH OFFICE-MATERNAL & S	SHOPPING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	100	64,750.00	
100	186	21	4919	50299030	DISEASE PREVENTION & CONTROL PROG.NON-CO	PROVINCIAL HEALTH OFFICE-CVD	SHOPPING	0	Q2	Q3	0	0	Q2	Q3	0	0	Q2	Q3	0	0	Q2	Q3	0	100	46,900.00	
100	188	21	4919	50299030	HEALTH GOVERNANCE PROGRAM	PROVINCIAL HEALTH OFFICE-LOCAL HEAL	SHOPPING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	100	107,450.00	
100	220	21	1071	50299030	PBO-REPRESENTATION EXPENSES	PBO	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	31,422.75					
100	224	21	1919	50299030	RESOURCE ALLOCATION AND APPROPRIATION	PBO	SHOPPING	0	Q2	Q3	0	0	Q2	Q3	0	0	Q2	Q3	0	0	Q2	Q3	0	100	40,175.00	
100	225	21	4919	50299030	HEALTH GOVERNANCE PROGRAM	PROVINCIAL HEALTH OFFICE-UHCIS SERVI	SHOPPING	0	Q2	Q3	0	0	Q2	Q3	0	0	Q2	Q3	0	0	Q2	Q3	0	100	82,250.00	
100	227	21	4919	50299030	HEALTH GOVERNANCE PROGRAM	PROVINCIAL HEALTH OFFICE-INTENSIFYIN	SHOPPING	0	Q2	Q3	0	0	Q2	Q3	0	0	Q2	Q3	0	0	Q2	Q3	0	100	33,950.00	
100	246	21	4919	50299030	HEALTH GOVERNANCE PROGRAM	PROVINCIAL HEALTH OFFICE- BHW	BIDDING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	100	103,950.00	
100	248	21	1032	50299030	MOOE	PHRMO	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	163,200.00					
100	261	21	1919	50299030	IMPLEMENTATION OF PERFORMANCE MANAGEM	PHRMO	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	17,340.00					
100	267	21	1919	50299030	REWARDS AND RECOGNITION PROJECT	PHRMO	DC / SHOPPING	0	Q2	Q3	0	0	Q2	Q3	0	0	Q2	Q3	0	0	Q2	Q3	0	100	247,500.00	
100	272	21	1919	50299030	EMPLOYEES & RETIREES HEALTH AND WELLNESS	PHRMO	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	17,160.00					
100	284	21	4919	50299030	FAMILY HEALTH CARE PROGRAM	PROVINCIAL HEALTH OFFICE-BREAST& CE	SHOPPING	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	100	13,440.00	
100	289	21	1101	50299030	ASSESSMENT OF REAL PROPERTY	PROVINCIAL ASSESSOR'S OFFICE	SHOPPING	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	100	46,650.00	
100	295	21	4919	50299030	FAMILY HEALTH CARE PROGRAM - MCH -PROJECT	PROVINCIAL HEALTH OFFICE - DENTAL	SHOPPING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	100	44,800.00	
100	305	21	4919	50299030	DISEASE PREVENTION & CONTROL PROG.-COMM.	PROVINCIAL HEALTH OFFICE-ANTI-RABIES	SHOPPING	0	0	Q3	0	0	0	Q3	0	0	0	Q3	0	0	0	Q3	0	100	6,240.00	
100	311	21	1091	50299030	REPRESENTATION EXPENSES	PROVINCIAL TREASURER'S OFFICE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	38,060.00					
100	320	21	4919	50299030	DISEASE PREVENTION & CONTROL PROG.-COMM.	PROVINCIAL HEALTH OFFICE- TB & LEPRO	SHOPPING	Q1	Q2	0	0	Q3	Q2	Q2	0	Q1	Q2	0	0	Q1	Q2	0	0	100	26,950.00	
100	322	21	4919	50299030	FAMILY HEALTH CARE PROGRAM - MCH PROJECT	PROVINCIAL HEALTH OFFICE - MALE RH	SHOPPING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	100	23,280.00	
100	326	21	4919	50299030	DISEASE PREVENTION & CONTROL PROG.-COMM.	PROVINCIAL HEALTH OFFICE-STI, HIV,& AI	SHOPPING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	100	26,950.00	
100	331	21	4919	50299030	DISEASE PREVENTION & CONTROL PROG.-COMM.	PROVINCIAL HEALTH OFFICE-SCHISTOSOM	SHOPPING	0	Q2	0	0	0	Q2	0	0	0	Q2	0	0	0	Q2	0	0	100	8,910.00	
100	334	21	4919	50299030	DISEASE PREVENTION & CONTROL PROG.-NON-CC	PROVINCIAL HEALTH OFFICE-POPULATION	SHOPPING	Q1	Q2	0	0	Q1	Q2	Q2	0	Q1	Q2	0	0	Q1	Q2	0	0	100	46,550.00	
100	337	21	1919	50299030	REV. GEN. - REPRESENTATION EXPENSES	PROVINCIAL TREASURER'S OFFICE	SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	263,175.00	
100	344	21	4919	50299030	DISEASE PREVENTION & CONTROL PROG.-NON-CC	PROVINCIAL HEALTH OFFICE-EYE CARE	SHOPPING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	100	57,400.00	
100	345	21	4919	50299030	DISEASE PREVENTION & CONTROL PROGRAM - NC	PROVINCIAL HEALTH OFFICE - COMPREHE	SHOPPING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	100	44,880.00	
100	355	21	4919	50299030	DISEASE PREVENTION & CONTROL PROG.-NON-CC	PROVINCIAL HEALTH OFFICE-SMOKING CE	SHOPPING	0	Q2	Q3	0	0	Q2	Q3	0	0	Q2	Q3	0	0	Q2	Q3	0	100	26,950.00	
100	356	21	4919	50299030	DISEASE PREVENTION & CONTROL PROGRAM - NC	PROVINCIAL HEALTH OFFICE - PWD & ELD	SHOPPING	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	100	13,860.00	
100	365	21	1919	50299030	ETRACS - REPRESENTATION EXPENSES	PROVINCIAL TREASURER'S OFFICE	SHOPPING	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	100	53,900.00	
100	368	21	4919	50299030	DISEASE PRVNTN & CNTRL PROGRAM-NON-COMM	PROVINCIAL HEALTH OFFICE - DISEASE SU	SHOPPING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	100	32,550.00	
100	373	21	4919	50299030	DISEASE PREVENTION & CONTROL PROG.-NON-CC	PROVINCIAL HEALTH OFFICE-ADOLESCEN	SHOPPING	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	100	38,500.00	
100	383	21	1131	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	385	21	4919	50299030	DISEASE PREVENTION & CONTROL PROG.-NON-CO	PROVINCIAL HEALTH OFFICE- HEMS & INJ	SHOPPING	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	100	36,750.00				
100	401	21	3361	50299030	OFFICE MANAGEMENT / DNSTC MAINTENANCE	PROVINCIAL SPORTS AND YOUTH DEVELO	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	136,000.00				
100	422	21	4421	50299030	REPRESENTATION EXPENSE	PEEDO-DDNH IGACOS ZONE	DC / SHOPPING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	100	63,900.00				
100	456	21	4919	50299030	FAMILY HEALTH CARE PROGRAM- MCH PROJECT	PROVINCIAL HEALTH OFFICE - FAMILY PLA	SHOPPING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	100	37,100.00				
100	493	21	7999	50299030	RESIDENTIAL CARRE FACILITIES	WOMEN DEVELOPMENT CENTER	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	27,000.00			
100	499	21	1919	50299030	PUBLIC FISCAL MANAGEMENT	PROVINCIAL ASSESSOR'S OFFICE	SHOPPING	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	100	76,449.00				
100	507	21	1011	50299030	PPOC ANTI-CRIMINALITY & LAWLESSNESS PROJEC	PADAC	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	450,028.96				
100	562	21	4421	50299030	DAVAO DEL NORTE HOSPITAL - KAPALONG ZONE	DAVAO DEL NORTE HOSPITAL - KAPALONG	SHOPPING	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	100	132,000.00				
100	616	21	4421	50299030	REPRESENTATION EXPENSES	DDNH-CARMEN ZONE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	324,000.00				
100	623	21	1031	50299030	REPRESENTATION EXPENSES	PADO-ADMIN. DIVISION	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	131,400.00				
100	641	21	8753	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	646	21	1919	50299030	SHELTER ASSISTANCE PROJECT	PADO - SPPD	DC / SHOPPING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	100	256,320.00				
100	648	21	1919	50299030	KADASIG PROJECT	PADO - SPPD	DC / SHOPPING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	100	112,900.00				
100	662	21	1031	50299030	REPRESENTATION EXPENSES	PADO-IT	SHOPPING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	100	69,984.00				
100	690	21	4412	50299030	REPRESEATION EXPENSES	PEEDO DAVAO DEL NORTE BLOOD CENTE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	31,280.00				
100	705	21	1031	50299030	REPRESENTATION EXPENSES	PDO-EWDD	BIDDING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	19,136.25			
100	727	21	4411	50299030	REPRESENTATION EXPENSES	PEEDO-ADMIN	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	245,200.00				
100	734	21	4421	50299030	REPRESENTATION EXPENSES	PEEDO-DDN LPRRC	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	109,200.00				
100	749	21	1919	50299030	T.R.E.E CENTER PROJECT	PADO-EWDD	BIDDING	0	0	0	0	0	0	0	0	0	0	0	0	100	45,000.00				
100	758	21	1919	50299030	SCHOLARSHIP PROJECT	PADO-EWDD	BIDDING	0	0	0	0	0	0	0	0	0	0	0	0	100	40,500.00				
100	762	21	1031	50299030	REPRESENTATION EXPENSES	ASST. PROV'L. ADMINISTRATOR-ADMINIST	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	23,003.50				
100	766	21	1919	50299030	BASIC LITERACY PROJECT	PADO-EWDD	BIDDING	0	0	0	0	0	0	0	0	0	0	0	0	100	18,000.00				
100	792	21	1919	50299030	LIVELIHOOD AND SKILLS TRAINING PROJECT	PADO-EWDD	BIDDING	0	0	0	0	0	0	0	0	0	0	0	0	100	45,000.00				
100	802	21	1031	50299030	PADO-SPPD GENERAL FUND	PADO - SPPD	DC / SHOPPING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	100	87,450.00				
100	804	21	1919	50299030	CONTINUING STUDIES FOR LOCAL DEV'T. PROJECT	PROV'L. INFO., COMM., AND KNOWLEDGE M	SHOPPING	###	###	0	0	###	###	0	0	###	###	0	0	###	###	0	100	130,220.00	
100	849	21	1021	50299030	REPRESENTATION EXPENSES	SPO	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	100	1,814,400.00			
100	882	21	1022	50299030	REPRESENTATION EXPENSES	OSS	DC / SHOPPING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	100	54,450.00				
100	898	21	1081	50299030	ACCOUNTING SERVICES	PROVINCIAL ACCOUNTANT'S OFFICE	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	89,076.40				
100	901	21	8711	50299030	PROVINCIAL AGRICULTURIST'S OFFICE	PROVINCIAL AGRICULTURIST'S OFFICE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	273,000.00				
100	914	21	1011	50299030	COMELEC - REPRESENTATION EXPENSE	COMELEC DDN	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	125,400.00				
100	920	21	1031	50299030	COOPERATIVE SUPPORT INITIATIVE TO FOOD SUP	PADO-CIDD	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	385,200.00				
100	949	21	1121	50299030	REPRESENTATION EXPENSES	PICKMO	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	434,500.00				
100	1001	21	8721	50299030	REPRESENTATION EXPENSES	PROVINCIAL VETERINARIAN'S OFFICE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	80,500.00				
100	1028	21	8731	50299030	GENERAL ADMINISTRATION	PENRO	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	135,300.00				
100	1041	21	8711	50299030	RURAL BASED ORGANIZATION MKTG. SUPPORT	PAGRO	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	205,450.00				
100	1047	21	1914	50299030	ANTI CRIMINALITY AND LOWLESSNES PROJECT	DAVAO PROVINCE PAROLE AND PROBATIO	SHOPPING	0	###	###	###	0	###	###	###	0	###	###	###	0	###	###	###	100	178,500.00
100	1068	21	1011	50299030	REPRESENTATION EXPENSES	PROVINCIAL GOVERNOR'S OFFICE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	5,713,533.26				
100	1071	21	1022	50299030	REPRESENTATION EXPENSES (BACKSTOPPING)	OSS	DC / SHOPPING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	100	90,000.00				
100	1080	21	8731	50299030	TREE PLANTATION PROJECT	PENRO	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	59,400.00				
100	1083	21	8731	50299030	MINERAL RESOURCES MANAGEMENT PROJECT	PENRO	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	51,410.00				
100	1090	21	8731	50299030	AGROFORESTRY MANAGEMENT PROJECT	PENRO	DC / SHOPPING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	100	47,040.00				

100	1099	21	8731	50299030	LAND MANAGEMENT PROGRAM	PENRO	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	44,925.00	
100	1102	21	8731	50299030	COMMUNITY TREE PARKS MANAGEMENT PROJECT	PENRO	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	23,100.00	
100	1110	21	8731	50299030	HAZARDOUS WATSES MANAGEMENT PROJECT	PENRO	DC / SHOPPING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	100	12,500.00	
100	1113	21	8731	50299030	ECOLOGICAL SOLID WASTE MANAGEMENT PROJECT	PENRO	DC / SHOPPING	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	100	13,260.00	
100	1122	21	8911	50299030	ANIMAL PRODUCT REG. & UTILIZATION PROJECT	PROVINCIAL VETERINARIAN'S OFFICE	DC / SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	25,500.00	
100	1130	21	8911	50299030	ANIMAL HEALTHCARE AND DAIRY DEV'T. PROJECT	PROVINCIAL VETERINARIAN'S OFFICE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	35,360.00	
100	1155	21	1031	50299030	GENERAL ADMINISTRATION	PADO-CIDD	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	30,000.00	
100	1168	21	1031	50299030	GENRA FUND	PADO-TOURISM	DC / SHOPPING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	100	10,540.00	
100	1184	21	1031	50299030	REPRESENTATION EXPENSES	PROVINCIAL ADMINISTRATOR'S OFFICE - P	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	43,740.00	
100	1192	21	1011	50299030	REPRESENTATION EXPENSES	FABC/SP PARANGAN	DC / SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	136,687.50	
100	1194	21	1011	50299030	REPRESENTATION EXPENSES	PCL/SP MATOBATO	DC / SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	136,687.50	
100	1280	21	1919	50299030	LIVELIHOOD AND SKILLS TRAINING PROJECT	PADO-EWDD	BIDDING	0	0	Q3	Q4	0	0	Q3	Q4	0	0	Q3	Q4	100	42,900.00	
100	1284	21	1919	50299030	BASIC LITERACY PROJECT	PADO-EWDD	BIDDING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	17,490.00	
100	1290	21	1919	50299030	SCHOLARSHIP PROJECT	PADO-EWDD	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	39,600.00	
100	1294	21	1919	50299030	MAINTENANCE & OPERATION OF T.R.E.E PROJECT	PADO-EWDD	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	42,900.00	
100	1298	21	1919	50299030	SPECIAL PROGRAMS & PROJECTS	PADO - SPPD	DC / SHOPPING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	100	158,260.00	
100	1316	21	1031	50299030	PADO-CIDD/DNIPC	PADO-DNIPC	SHOPPING	0	Q2	Q3	Q4	0	Q2	Q3	Q4	0	Q2	Q3	Q4	100	30,580.00	
100	1329	21	1031	50299030	PADO - GENERAL FUND	PADO - IASD	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	42,750.00	
100	1334	21	1031	50299030	INTERNAL CONTROL QUALITY STANDARD MANAC	INTERNAL AUDIT SERVICES DIVISION	DC / SHOPPING	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	100	140,220.00	
100	1367	21	1031	50299030	TRADE AND INVESTMENT PROMOTION FACILITAT	PADO-DNIPC	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	134,217.25	
100	1381	21	1031	50299030	PUBLIC-PRIVATE PARTNERSHIP	PADO-DNIPC	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	68,000.00	
100	1391	21	1031	50299030	DPRC REGULAR	PADO-PRC	DC / SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	126,183.75	
100	1401	21	1999	50299030	OPERATIONALIZATION & MAINTENANCE OF DPRC	PADO-PRC	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	62,920.00	
100	1424	21	1919	50299030	SOCIO CULTURAL PROJECT	PGO	DC / SHOPPING	0	Q2	0	0	0	Q2	0	0	0	Q2	0	0	100	1,800,000.00	
100	1441	21	1031	50299030	PADO-APAO	PADO-APAO	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	22,450.00	
100	1456	21	3361	50299030	LEARN PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELO	SHOPPING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	100	59,125.00	
100	1469	21	1919	50299030	FINANCIAL RESOURCES MNGT. & DEV'T PROGRAM	PROVINCIAL ACCOUNTANT'S OFFICE	BIDDING	0	Q2	0	Q4	0	Q2	0	Q4	0	Q2	0	Q4	100	89,471.25	
100	1481	21	1031	50299030	GENERAL ADMINISTRATION FUND	PADO-PDRRMD	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	85,680.00	
100	1495	21	3361	50299030	LEAD PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELO	SHOPPING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	100	116,250.00	
100	1500	21	3361	50299030	ACT PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELO	SHOPPING	0	Q2	Q3	0	0	Q2	Q3	0	0	Q2	Q3	0	100	67,500.00	
100	1506	21	3361	50299030	TRAIN PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELO	SHOPPING	0	Q2	0	0	0	Q2	0	0	0	Q2	0	0	100	112,100.00	
100	1519	21	3361	50299030	COMPETE PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELO	SHOPPING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	100	137,800.00	
100	1526	21	3361	50299030	HOST PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELO	SHOPPING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	100	237,900.00	
100	1539	21	1031	50299030	REPRESENTATION EXPENSES - REGULAR	PADO-EWDD	BIDDING	0	0	0	0	0	0	0	0	0	0	0	0	100	15,309.00	
100	1542	21	1031	50299030	MSME DEVELOPMENT PROJECT	PADO-DNIPC	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	78,000.00	
100	1551	21	9940	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	1563	21	1011	50299030	PEACE AND ORDER PROGRAM/CONFLICT INSURG	BAHAY PAG-ASA	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	100	135,000.00	
100	1580	21	9940	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	1600	21	1011	50299030	PPOC ANTI-CRIMINALITY & LAWLESSNESS PROJEC	PADAC	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	100	0.00	
100	1609	21	1011	50299030	CONFLICT INSURGENCY AND ANTI-TERRORISM PH	ECLIP - HALFWAY HOUSE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	135,000.00	
100	1626	21	1131	50299030	COMPREHENSIVE LEGAL ASSISTANCE PROJECT (C	PROVINCIAL LEGAL OFFICE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	341,880.00	


100	1659	21	1016	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	1674	21	1919	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	1678	21	1914	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	1690	21	1914	50299030	DILG/PPOC	DILG	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	350,880.00	
100	1696	21	1914	50299030	DILG/PPOC	DILG	SHOPPING	0	Q2	0	Q4	0	Q2	0	Q4	0	Q2	0	Q4	100	44,880.00	
100	31	21	7611	50299040	PSWDO-MOOE	PSWDO	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	8,628.65	
100	78	21	4411	50299040	ADMINISTRATIVE & TECHNICAL DIVISIONS	PROVINCIAL HEALTH OFFICE	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	100	22,500.00	
100	108	21	8751	50299040	TRANSPORTATION & DELIVERY EXPENSES	PEO - SMAD	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	100	18,000.00	
100	136	21	1041	50299040	PPDO REGULAR/GENERAL ADMINISTRATION	PPDO	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	4,421.70	
100	221	21	1071	50299040	PBO-TRANSPORTATION & DELIVERY ESPENSES	PBO	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	2,595.80	
100	249	21	1032	50299040	MOOE	PHRMO	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	100	4,500.00	
100	313	21	1091	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	336	21	1919	50299040	REV. GEN. - TRANSPORTATION AND DELIVERY EXP	PROVINCIAL TREASURER'S OFFICE	SHOPPING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	100	134,945.00	
100	429	21	4421	50299040	TRANSPORTATION AND DELIVERY EXPENSE	PEEDO-DDNH IGACOS ZONE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	17,000.00	
100	461	21	1131	50299040	TRANSPORTATION AND DELIVERY EXPENSES	PROVINCIAL LEGAL OFFICE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	1,787.50	
100	576	21	4421	50299040	DAVAO DEL NORTE HOSPITAL - KAPALONG ZONE	DAVAO DEL NORTE HOSPITAL - KAPALONG	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	9,000.00	
100	717	21	4412	50299040	TRANSPORTATION AND DELIVERY EXPENSES	PEEDO DAVAO DEL NORTE BLOOD CENTER	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	100	4,500.00	
100	728	21	4411	50299040	TRANSPORTATION AND DELIVERY EXPENSES	PEEDO-ADMIN	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	13,386.05	
100	798	21	1031	50299040	PADO-SPPD GENERAL FUND	PADO - SPPD	DC / SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	4,500.00	
100	824	21	1081	50299040	ACCOUNTING SERVICES	PROVINCIAL ACCOUNTANT'S OFFICE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	9,000.00	
100	884	21	1022	50299040	TRANSPORTATION & DELIVERY EXPENSES	OSS	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	18,000.00	
100	903	21	8711	50299040	PROVINCIAL AGRICULTURIST'S OFFICE	PROVINCIAL AGRICULTURIST'S OFFICE	DIRECT CONTRACT	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	8,937.50	
100	931	21	1031	50299040	COOPERATIVE SUPPORT INITIATIVE TO FOOD SUP	PADO-CIDD	DIRECT CONTRACT	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	19,000.00	
100	950	21	1121	50299040	TRANSPORTATION AND DELIVERY EXPENSES	PICKMO	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	18,000.00	
100	1002	21	8721	50299040	TRANSPORTATION AND DELIVERY EXPENSES	PROVINCIAL VETERINARIAN'S OFFICE	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	100	2,700.00	
100	1032	21	8731	50299040	GENERAL ADMINISTRATION	PENRO	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	100	18,000.00	
100	1069	21	1011	50299040	TRANSPORTATION AND DELIVERY EXPENSES	PROVINCIAL GOVERNOR'S OFFICE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	40,500.00	
100	1201	21	1031	50299040	TRANSPORTATION AND DELIVERY EXPENSES	PROVINCIAL ADMINISTRATOR'S OFFICE - L	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	72,000.00	
100	1309	21	1031	50299040	PADO-CIDD/DNIPC	PADO-DNIPC	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	100	5,100.00	
100	1330	21	1031	50299040	PADO - GENERAL FUND	PADO - IASD	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	2,595.80	
100	1368	21	1031	50299040	TRADE AND INVESTMENT PROMOTION FACILITAT	PADO-DNIPC	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	100	22,500.00	
100	1448	21	1031	50299040	PADO-CIDD GENERAL ADMINISTRATION	PADO-CIDD	DIRECT CONTRACT	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	5,200.00	
100	32	21	7611	50299050	PSWDO-MOOE	PSWDO	DC / SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	18,000.00	
100	48	21	7999	50299050	COMMUNITY AND FAMILY WELFARE PROJECT	PSWDO	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	100	4,500.00	
100	79	21	4411	50299050	ADMINISTRATIVE & TECHNICAL DIVISIONS	PROVINCIAL HEALTH OFFICE	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	100	45,000.00	
100	104	21	8751	50299050	RENT EXPENSES	PEO - SMAD	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	100	45,000.00	
100	137	21	1041	50299050	PPDO REGULAR/GENERAL ADMINISTRATION	PPDO	BIDDING	0	0	0	0	0	0	0	0	0	0	0	0	100	9,000.00	
100	144	21	1919	50299050	PLANNING & DEV'T PROGRAMMING PROJECT	PPDO	BIDDING	0	0	0	0	0	0	0	0	0	0	0	0	100	27,000.00	
100	163	21	1061	50299050	RENT EXPENSE	PGSO	SHOPPING	Q1	0	Q3	0	Q1	0	Q3	0	Q1	0	Q3	0	100	68,750.00	
100	250	21	1032	50299050	MOOE	PHRMO	DC / SHOPPING	0	Q2	Q3	0	0	Q2	Q3	0	0	Q2	Q3	0	100	60,800.00	
100	391	21	3361	50299050	OFFICE MANAGEMENT / DNSTC MAINTENANCE	PROVINCIAL SPORTS AND YOUTH DEVELO	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	67,500.00	

100	430	21	4421	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	508	21	1011	50299050	PPOC ANTI-CRIMINALITY & LAWLESSNESS PROJECT	PADAC	DC / SHOPPING	0	Q2	Q3	0	0	Q2	Q3	0	0	Q2	Q3	0	0	Q2	Q3	0	100	45,000.00	
100	619	21	4421	50299050	RENT EXPENSES	DDNH-CARMEN ZONE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	27,000.00					
100	708	21	1031	50299050	RENT EXPENSE	PADO-EWDD	BIDDING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	13,500.00	
100	713	21	4412	50299050	RENT EXPENSES	PEEDO DAVAO DEL NORTE BLOOD CENTER	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	4,500.00	
100	768	21	1919	50299050	BASIC LITERACY PROJECT	PADO-EWDD	BIDDING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	4,500.00	
100	811	21	1919	50299050	CONTINUING STUDIES FOR LOCAL DEV'T. PROJECT	PROV'L. INFO., COMM., AND KNOWLEDGE M	SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	45,000.00	
100	885	21	1022	50299050	RENT EXPENSES	OSS	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	27,000.00					
100	929	21	1031	50299050	COOPERATIVE SUPPORT INITIATIVE TO FOOD SUP	PADO-CIDD	SHOPPING	0	Q2	Q3	0	0	Q2	Q3	0	0	Q2	Q3	0	0	Q2	Q3	0	100	30,000.00	
100	951	21	1121	50299050	RENT EXPENSES	PICKMO	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	90,000.00	
100	1003	21	8721	50299050	RENT EXPENSES	PROVINCIAL VETERINARIAN'S OFFICE	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	27,000.00	
100	1033	21	8731	50299050	GENERAL ADMINISTRATION	PENRO	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	63,000.00	
100	1070	21	1011	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	1157	21	1031	50299050	GENERAL ADMINISTRATION	PADO-CIDD	DIRECT CONTRACT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	2,200.00	
100	1285	21	1919	50299050	BASIC LITERACY PROJECT	PADO-EWDD	BIDDING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	4,500.00	
100	1312	21	1031	50299050	PADO-CIDD/DNIPC	PADO-DNIPC	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	2,125.00	
100	1335	21	1031	50299050	INTERNAL CONTROL QUALITY STANDARD MANAC	INTERNAL AUDIT SERVICES DIVISION	DC / SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	18,000.00	
100	1369	21	1031	50299050	TRADE AND INVESTMENT PROMOTION FACILITAT	PADO-DNIPC	DC / SHOPPING	0	0	Q3	Q4	0	0	Q3	Q4	0	0	Q3	Q4	0	0	Q3	Q4	100	89,723.64	
100	1378	21	1031	50299050	PUBLIC-PRIVATE PARTNERSHIP	PADO-DNIPC	SHOPPING	0	Q2	0	0	0	Q2	0	0	0	Q2	0	0	0	Q2	0	0	100	8,500.00	
100	1425	21	1919	50299050	SOCIO CULTURAL PROJECT	PGO	DC / SHOPPING	0	Q2	0	0	0	Q2	0	0	0	Q2	0	0	0	Q2	0	0	100	144,000.00	
100	1520	21	3361	50299050	COMPETE PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELOP	SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	30,000.00	
100	1527	21	3361	50299050	HOST PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELOP	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	9,000.00	
100	1540	21	1031	50299050	RENT EXPENSES - REGULAR	PADO-EWDD	BIDDING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	4,500.00	
100	1567	21	1011	50299050	PEACE AND ORDER PROGRAM/CONFLICT INSURG	BAHAY PAG-ASA	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	4,500.00	
100	574	21	4421	50299060	DAVAO DEL NORTE HOSPITAL - KAPALONG ZONE	DAVAO DEL NORTE HOSPITAL - KAPALONG	SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	9,000.00	
100	624	21	4421	50299060	MEMBERSHIP DUES AND CONT TO ORG	DDH-CARMEN ZONE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	9,000.00					
100	627	21	4421	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	100	8,600.00					
100	906	21	8711	50299060	PROVINCIAL AGRICULTURIST'S OFFICE	PROVINCIAL AGRICULTURIST'S OFFICE	DIRECT CONTRACT	0	0	Q3	0	0	0	Q3	0	0	0	Q3	0	0	0	Q3	0	100	22,500.00	
100	1158	21	1031	50299060	GENERAL ADMINISTRATION	PADO-CIDD	DIRECT CONTRACT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	2,000.00	
100	1310	21	1031	50299060	PADO-CIDD/DNIPC	PADO-DNIPC	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	2,125.00	
100	34	21	7611	50299070	PSWDO-MOOE	PSWDO	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	12,600.00	
100	80	21	4411	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	107	21	8751	50299070	SUBSCRIPTION EXPENSES	PEO - SMAD	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	8,075.52					
100	138	21	1041	50299070	PPDO REGULAR/GENERAL ADMINISTRATION	PPDO	BIDDING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	5,972.52					
100	222	21	1071	50299070	PBO-SUBSCRIPTION EXPENSES	PBO	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	11,272.08					
100	290	21	1101	50299070	ASSESSMENT OF REAL PROPERTY	PROVINCIAL ASSESSOR'S OFFICE	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	54,000.00	
100	314	21	1091	50299070	SUBSCRIPTION EXPENSES	PROVINCIAL TREASURER'S OFFICE	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	17,833.44					
100	369	21	1919	50299070	ETRACS - SUBSCRIPTION EXPENSES	PROVINCIAL TREASURER'S OFFICE	SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	121,200.00	
100	389	21	1131	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	402	21	3361	50299070	OFFICE MANAGEMENT / DNSTC MAINTENANCE	PROVINCIAL SPORTS AND YOUTH DEVELOP	SHOPPING	Q1	0	Q3	0	Q1	0	Q3	0	Q1	0	Q3	0	Q1	0	Q3	0	100	4,500.00	
100	431	21	4421	50299070	SUBSCRIPTION EXPENSE	PEEDO-DDNH IGACOS ZONE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	17,000.00					


100	447	21	1032	50299070	MOOE	PHRMO	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	8,712.00	
100	560	21	4421	50299070	DAVAO DEL NORTE HOSPITAL - KAPALONG ZONE	DAVAO DEL NORTE HOSPITAL - KAPALONG	SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	44,550.00	
100	666	21	1031	50299070	SUBSCRIPTION EXPENSES	PADO-IT	DC / SHOPPING	0	Q2	0	0	0	Q2	0	0	0	Q2	0	0	100	357,200.00	
100	712	21	1031	50299070	SUBSCRIPTION EXPENSE	PDO-EWDD	BIDDING	0	0	0	0	0	0	0	0	0	0	0	0	100	13,500.00	
100	800	21	1031	50299070	PADO-SPPD GENERAL FUND	PADO - SPPD	DC / SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	21,450.00	
100	825	21	1081	50299070	ACCOUNTING SERVICES	PROVINCIAL ACCOYUNTANT'S OFFICE	BIDDING	0	0	0	Q4	0	0	0	Q4	0	0	0	Q4	100	39,600.00	
100	886	21	1022	50299070	SUBSCRIPTION EXPENSES	OSS	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	309,504.00	
100	909	21	8711	50299070	PROVINCIAL AGRICULTURIST'S OFFICE	PROVINCIAL AGRICULTURIST'S OFFICE	DIRECT CONTRACT	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	8,870.40	
100	952	21	1121	50299070	SUBSCRIPTION EXPENSES	PICKMO	SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	179,956.80	
100	984	21	8731	50299070	GENERAL ADMINISTRATION	PENRO	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	100	90,000.00	
100	1136	21	8721	50299070	SUBSCRIPTION EXPENSES	PROVINCIAL VETERINARIAN'S OFFICE	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	100	4,500.00	
100	1169	21	1031	50299070	GENERAL FUND	PADO-TOURISM	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	100	22,500.00	
100	1202	21	1031	50299070	SUBSCRIPTION EXPENSES	PROVINCIAL ADMINISTRATOR'S OFFICE - L	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	266,400.00	
100	1331	21	1031	50299070	PADO - GENERAL FUND	PADO -IASD	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	13,452.36	
100	1392	21	1031	50299070	DPRC REGULAR	PADO-PRC	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	100	10,800.00	
100	1541	21	1031	50299070	SUBSCRIPTION EXPENSES - REGULAR	PADO-EWDD	BIDDING	0	0	0	0	0	0	0	0	0	0	0	0	100	13,500.00	
100	51	21	7999	50299080	COMMUNITY AND FAMILY WELFARE PROJECT	PSWDO	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	100	6,327,000.00	
100	64	21	7999	50299080	CRISIS INTERVENTION PROJECT	PSWDO	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	100	5,040,000.00	
100	297	21	7611	50299080	PSWDO-MOOE	PSWDO	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	100	270,000.00	
100	403	21	3361	50299080	OFFICE MANAGEMENT / DNSTC MANAGEMENT	PROVINCIAL SPORTS AND YOUTH DEVELO	SHOPPING	Q1	Q2	Q3		Q1	Q2	Q3		Q1	Q2	Q3		100	13,500.00	
100	1344	21	1011	50299080	DONATION	SPO-MACLA	DC / SHOPPING	0	0	0	Q4	0	0	0	Q4	0	0	0	Q4	100	42,900.00	
100	1507	21	3361	50299080	TRAIN PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELO	SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	9,000.00	
100	1591	21	1011	50299080	PEACE AND ORDER PROGRAM/CONFLICT INSURG	BAHAY PAG-ASA	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	100	8,500.00	
100	1612	21	1011	50299080	CONFLICT INSURGENCY AND ANTI-TERRORISM	ECLIP/HALFWAY HOUSE	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	100	17,000.00	
100	1660	21	1016	50299080	DONATIONS - VICE GOV.	VICE GOVERNOR'S OFFICE	DC / SHOPPING	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	450,000.00	
100	1704	21	1011	50299080	DONATION	SPO-MACLA	DC / SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	51,210.80	
100	1705	21	1011	50299080	DONATION	SPO-MACLA	DC / SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	111,800.00	
100	1706	21	1011	50299080	DONATION	SPOMACLA	DC / SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	8,773.05	
100	1708	21	1011	50299080	DONATIONS	SPO-MACLA	DC / SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	51,210.80	
100	1709	21	1011	50299080	DONATIONS	SPO-MACLA	DC / SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	51,210.80	
100	1710	21	1011	50299080	DONATIONS	SPO-MACLA	DC / SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	111,800.00	
100	1711	21	1011	50299080	DONATIONS	SPO-MACLA	DC / SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	52,250.00	
100	1712	21	1011	50299080	DONATIONS	SPO-MACLA	DC / SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	8,773.05	
100	2	21	1021	50299990	OTHER MAINT. AND OPERATING EXPENSES	SPO	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	100	792,000.00	
100	35	21	7611	50299990	PSWDO-MOOE	PSWDO	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	100	360,000.00	
100	52	21	7999	50299990	COMMUNITY AND FAMILY WELFARE PROJECT	PSWDO	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	100	103,500.00	
100	65	21	7999	50299990	CRISIS INTERVENTION PROJECT	PSWDO	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	100	22,500.00	
100	81	21	4411	50299990	ADMINISTRATIVE & TECHNICAL DIVISIONS	PROVINCIAL HEALTH OFFICE	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	100	4,500.00	
100	105	21	8751	50299990	OTHER MAINT. & OPERATING EXPENSES	PEO - SMAD	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	100	22,500.00	
100	139	21	1041	50299990	PPDO REGULAR/GENERAL ADMINISTRATION	PPDO	BIDDING	0	0	0	0	0	0	0	0	0	0	0	0	100	3,982.50	
100	146	21	1919	50299990	PLANNING & DEV'T PROGRAMMING PROJECT	PPDO	BIDDING	0	0	0	0	0	0	0	0	0	0	0	0	100	126,000.00	

100	192	21	1061	50299990	OTHER MAINT AND OPERATING EXPENSE	PGSO	SHOPPING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	100	650,000.00	
100	204	21	1141	50299990	PROVINCIAL PROSECUTOR'S OFFICE	PROVINCIAL PROSECUTOR'S OFFICE	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	2,699.00	
100	253	21	1032	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	274	21	1919	50299990	EMPLOYEES & RETIREES HEALTH AND WELLNESS	PHRMO	DC / SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	17,600.00	
100	352	21	1919	50299990	REV. GEN. - OTHER MAINTENANCE AND OPERATING EXPENSES	PROVINCIAL TREASURER'S OFFICE	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	180,000.00	
100	371	21	1919	50299990	ETRACS - OTHER MAINT. AND OPERATING EXPENSES	PROVINCIAL TREASURER'S OFFICE	SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	270,000.00	
100	433	21	4421	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	519	21	1011	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	566	21	4421	50299990	DAVAO DEL NORTE HOSPITAL - KAPALONG ZONE	DAVAO DEL NORTE HOSPITAL - KAPALONG	SHOPPING	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	Q1	0	0	0	100	8,800.00	
100	634	21	1031	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	809	21	1919	50299990	CONTINUING STUDIES FOR LOCAL DEV'T. PROJECT	PROV'L. INFO., COMM., AND KNOWLEDGE	SHOPPING	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	100	229,500.00	
100	826	21	1081	50299990	ACCOUNTING SERVICES	PROVINCIAL ACCOUNTANT'S OFFICE	BIDDING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	17,000.00	
100	935	21	8711	50299990	ON FARM RESEARCH	PAGRO	SHOPPING	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	Q1	Q2	0	0	100	13,500.00	
100	953	21	1121	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	1004	21	8721	50299990	OTHER MAINT. AND OPERATING EXPENSES	PROVINCIAL VETERINARIAN'S OFFICE	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	27,000.00	
100	1020	21	8711	50299990	HIGH VALUE CROPS DEV'T PROJECT	PAGRO	DIRECT CONTRACT	0	Q2	Q3	0	0	Q2	Q3	0	0	Q2	Q3	0	0	Q2	Q3	0	100	18,000.00	
100	1042	21	8711	50299990	RURAL BASED ORGANIZATIONS MKTG. SUPPORT	PAGRO	DIRECT CONTRACT	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	100	49,500.00	
100	1123	21	8911	50299990	ANIMAL PRODUCT REG. & UTILIZATION PROJECT	PROVINCIAL VEETERINARIAN'S OFFICE	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	4,500.00	
100	1370	21	1031	50299990	TRADE AND INVESTMENT PROMOTION FACILITIES	PADO-DNIPC	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	45,000.00	
100	1375	21	1031	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	1410	21	8711	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	1426	21	1919	50299990	SOCIO CULTURAL PROJECT	PGO	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	220,500.00	
100	1479	21	3361	50299990	LEARN PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELOPMENT	SHOPPING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	100	64,000.00	
100	1482	21	1031	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	1496	21	3361	50299990	LEAD PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELOPMENT	SHOPPING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	100	27,000.00	
100	1501	21	3361	50299990	ACT PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELOPMENT	SHOPPING	0	Q2	Q3	0	0	Q2	Q3	0	0	Q2	Q3	0	0	Q2	Q3	0	100	79,000.00	
100	1508	21	3361	50299990	TRAIN PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELOPMENT	SHOPPING	0	Q2	Q3	0	0	Q2	Q3	0	0	Q2	Q3	0	0	Q2	Q3	0	100	110,000.00	
100	1528	21	3361	50299990	HOST PROJECT	PROVINCIAL SPORTS AND YOUTH DEVELOPMENT	SHOPPING	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	Q1	Q2	Q3	0	100	244,000.00	
100	1556	21	9940	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	1579	21	9940	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	1608	21	1011	50299990	CONFLICT INSURGENCY AND ANTI-TERRORISM PROJECT	ECLIP - HALFWAY HOUSE	DC / SHOPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	18,000.00	
100	1627	21	1131	50299990	COMPREHENSIVE LEGAL ASSISTANCE PROJECT	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	1667	21	9940	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:


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