

Provincial Government of Davao del Norte Annual Procurement Plan for FY 2022

| Code (PAP) | Procurement Program/Project | PMO / End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Fund | Estimated Budget (PhP) | | | Remarks (brief description of Program/Activity/Project) |
|-------------------|--|-----------------|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|------|--------------|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 10702990-e2e7d851 | GOV'T CENTER GROUND DEV'T. PROJECT (PHASE 17) - Other Land Improvements | PGSO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 150,000.00 | | 150,000.00 | |
| 10702990-e2e7d851 | GOV'T CENTER GROUND DEV'T. PROJECT (PHASE 17) - Other Land Improvements | PGSO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 500,000.00 | | 500,000.00 | |
| 10702990-e2e7d851 | GOV'T CENTER GROUND DEV'T. PROJECT (PHASE 17) - Other Land Improvements | PGSO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,350,000.00 | | 1,350,000.00 | |
| 10702990-bd65e5b2 | CONSTRUCTION OF MULTI-PURPOSE DRYING PAVEMENT - Other Land Improvements | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 3,000,000.00 | | 3,000,000.00 | |
| 10702990-6110c187 | LIVESTOCK & POULTRY PROD'N. & RESTOCKING PROJECT - Other Land Improvements | PVO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,000,000.00 | | 1,000,000.00 | |
| 10702990-99eca278 | VARIOUS LOCAL ROADS & DRAINAGE DEV'T PROJ - Other Land Improvements | PEO - 1st Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 125,000.00 | | 125,000.00 | |
| 10702990-2e187bae | VARIOUS GOV'T. BLDG. & FAC. DEV'T. PROJECT - Other Land Improvements | PEO - 2nd Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 150,000.00 | | 150,000.00 | |
| 10702990-e39f7f57 | SLOPE PROTECTION AND LAND DEVELOPMENT PROJECT - Other Land Improvements | PEO - 1st Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 150,000.00 | | 150,000.00 | |
| 10702990-e39f7f57 | SLOPE PROTECTION AND LAND DEVELOPMENT PROJECT - Other Land Improvements | PEO - 1st Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 170,000.00 | | 170,000.00 | |
| 10702990-99eca278 | VARIOUS LOCAL ROADS & DRAINAGE DEV'T PROJ - Other Land Improvements | PEO - 1st Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 178,571.00 | | 178,571.00 | |
| 10702990-99eca278 | VARIOUS LOCAL ROADS & DRAINAGE DEV'T PROJ - Other Land Improvements | PEO - 1st Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 178,577.00 | | 178,577.00 | |
| 10702990-99eca278 | VARIOUS LOCAL ROADS & DRAINAGE DEV'T PROJ - Other Land Improvements | PEO - 1st Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 192,307.00 | | 192,307.00 | |
| 10702990-99eca278 | VARIOUS LOCAL ROADS & DRAINAGE DEV'T PROJ - Other Land Improvements | PEO - 1st Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 192,316.00 | | 192,316.00 | |
| 10702990-99eca278 | VARIOUS LOCAL ROADS & DRAINAGE DEV'T PROJ - Other Land Improvements | PEO - 1st Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 208,333.00 | | 208,333.00 | |
| 10702990-e39f7f57 | SLOPE PROTECTION AND LAND DEVELOPMENT PROJECT - Other Land Improvements | PEO - 1st Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 500,000.00 | | 500,000.00 | |
| 10702990-e39f7f57 | SLOPE PROTECTION AND LAND DEVELOPMENT PROJECT - Other Land Improvements | PEO - 1st Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 645,000.00 | | 645,000.00 | |

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| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 10702990-e39f7f57 | SLOPE PROTECTION AND LAND DEVELOPMENT PROJECT - Other Land Improvements | PEO - 1st Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 691,556.00 | | 691,556.00 | |
| 10702990-e39f7f57 | SLOPE PROTECTION AND LAND DEVELOPMENT PROJECT - Other Land Improvements | PEO - 1st Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 712,389.00 | | 712,389.00 | |
| 10702990-e39f7f57 | SLOPE PROTECTION AND LAND DEVELOPMENT PROJECT - Other Land Improvements | PEO - 1st Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 850,000.00 | | 850,000.00 | |
| 10702990-e39f7f57 | SLOPE PROTECTION AND LAND DEVELOPMENT PROJECT - Other Land Improvements | PEO - 2nd Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,000,000.00 | | 1,000,000.00 | |
| 10702990-2e187bae | VARIOUS GOV'T. BLDG. & FAC. DEV'T. PROJECT - Other Land Improvements | PEO - 1st Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,240,000.00 | | 1,240,000.00 | |
| 10702990-2e187bae | VARIOUS GOV'T. BLDG. & FAC. DEV'T. PROJECT - Other Land Improvements | PEO - 2nd Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,500,000.00 | | 1,500,000.00 | |
| 10702990-99eca278 | VARIOUS LOCAL ROADS & DRAINAGE DEV'T PROJ - Other Land Improvements | PEO - 1st Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 2,500,000.00 | | 2,500,000.00 | |
| 10702990-99eca278 | VARIOUS LOCAL ROADS & DRAINAGE DEV'T. PROJ. - Other Land Improvements | PEO - 2nd Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 250,000.00 | | 250,000.00 | |
| 10702990-99eca278 | VARIOUS LOCAL ROADS & DRAINAGE DEV'T. PROJ. - Other Land Improvements | PEO - 2nd Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 500,000.00 | | 500,000.00 | |
| 10703010-8ba5549f | FLOOD CONTROL AND SLOPE PROTECTION - Road Networks | PDRRM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 250,000.00 | | 250,000.00 | |
| 10703010-8ba5549f | FLOOD CONTROL AND SLOPE PROTECTION - Road Networks | PDRRM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 500,000.00 | | 500,000.00 | |
| 10703010-8ba5549f | FLOOD CONTROL AND SLOPE PROTECTION - Road Networks | PDRRM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,000,000.00 | | 1,000,000.00 | |
| 10703010-8ba5549f | FLOOD CONTROL AND SLOPE PROTECTION - Road Networks | PDRRM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,500,000.00 | | 1,500,000.00 | |
| 10703010-8ba5549f | FLOOD CONTROL AND SLOPE PROTECTION - Road Networks | PDRRM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 2,000,000.00 | | 2,000,000.00 | |
| 10703010-1da08b99 | IMPROVEMENT OF PROVINCIAL ROADS AND BRIDGES PROJECT - Road Networks | PEO - 1st Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,900,000.00 | | 1,900,000.00 | |
| 10703010-d9df7c8c | ROAD OPENING PROJECT - Road Networks | PEO - 2nd Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 2,436,828.00 | | 2,436,828.00 | |
| 10703010-d9df7c8c | ROAD OPENING PROJECT - Road Networks | PEO - 1st Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 2,700,000.00 | | 2,700,000.00 | |
| 10703010-d9df7c8c | ROAD OPENING PROJECT - Road Networks | PEO - 2nd Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 2,800,000.00 | | 2,800,000.00 | |

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|-------------------|---|-----------------|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|------|---------------|---|
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| 10703010-1da08b99 | IMPROVEMENT OF PROVINCIAL ROADS AND BRIDGES PROJECT - Road Networks | PEO - 2nd Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 4,000,000.00 | | 4,000,000.00 | |
| 10703010-1da08b99 | IMPROVEMENT OF PROVINCIAL ROADS AND BRIDGES PROJECT - Road Networks | PEO - 1st Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 6,000,000.00 | | 6,000,000.00 | |
| 10703010-1da08b99 | IMPROVEMENT OF PROVINCIAL ROADS AND BRIDGES PROJECT - Road Networks | PEO - 1st Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 12,000,000.00 | | 12,000,000.00 | |
| 10703010-dc30833c | IMPROVEMENT OF PROVINCIAL ROADS AND BRIDGES PROJECT - Road Networks | PEO - 1st Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 20,300,000.00 | | 20,300,000.00 | |
| 10703010-dc30833c | IMPROVEMENT OF PROVINCIAL ROADS AND BRIDGES - Road Networks | PEO - 2nd Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 27,579,579.00 | | 27,579,579.00 | |
| 10703040-17fee57e | AGRI-AQUACULTURE ENHANCEMENT PROJECT - Water Supply Systems | PDRRM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,500,000.00 | | 1,500,000.00 | |
| 10703040-30bfbb02 | VARIOUS WATER SYSTEM DEV'T. PROJECT - Water Supply Systems | PEO - 1st Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 150,000.00 | | 150,000.00 | |
| 10703040-30bfbb02 | VARIOUS WATER SYSTEM DEV'T. PROJECT - Water Supply Systems | PEO - 1st Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 450,000.00 | | 450,000.00 | |
| 10703040-30bfbb02 | VARIOUS WATER SYSTEM DEV'T. PROJECT - Water Supply Systems | PEO - 1st Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 500,000.00 | | 500,000.00 | |
| 10703040-30bfbb02 | VARIOUS WATER SYSTEM DEV'T. PROJECT - Water Supply Systems | PEO - 1st Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 900,000.00 | | 900,000.00 | |
| 10703040-30bfbb02 | VARIOUS WATER SYSTEM DEV'T. PROJECT - Water Supply Systems | PEO - 1st Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,000,000.00 | | 1,000,000.00 | |
| 10703040-30bfbb02 | VARIOUS WATER SYSTEM DEV'T. PROJECT - Water Supply Systems | PEO - 2nd Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,000,000.00 | | 1,000,000.00 | |
| 10703040-30bfbb02 | VARIOUS WATER SYSTEM DEV'T. PROJECT - Water Supply Systems | PEO - 1st Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,500,000.00 | | 1,500,000.00 | |
| 10703040-30bfbb02 | VARIOUS WATER SYSTEM DEV'T. PROJECT - Water Supply Systems | PEO - 2nd Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,500,000.00 | | 1,500,000.00 | |
| 10703040-30bfbb02 | VARIOUS WATER SYSTEM DEV'T. PROJECT - Water Supply Systems | PEO - 1st Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 2,000,000.00 | | 2,000,000.00 | |
| 10703050-4ae0eb75 | ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Power Supply Systems | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 300,000.00 | | 300,000.00 | |
| 10703050-d9014ee8 | RURAL ELECTRIFICATION PROJECT - Power Supply Systems | PEO - 1st Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 350,000.00 | | 350,000.00 | |
| 10703050-d9014ee8 | RURAL ELECTRIFICATION PROJECT - Power Supply Systems | PEO - 2nd Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 550,000.00 | | 550,000.00 | |
| 10703050-d9014ee8 | RURAL ELECTRIFICATION PROJECT - Power Supply Systems | PEO - 1st Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,500,000.00 | | 1,500,000.00 | |

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| 10703050-d9014ee8 | RURAL ELECTRIFICATION PROJECT - Power Supply Systems | PEO - 2nd Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,500,000.00 | | 1,500,000.00 | |
| 10703050-d9014ee8 | RURAL ELECTRIFICATION PROJECT - Power Supply Systems | PEO - 1st Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 2,300,000.00 | | 2,300,000.00 | |
| 10703090-535ec284 | BEAUTIFICATION OF CAPITOL PARK & PLAZA - Parks, Plazas and Monuments | PGSO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | | 50,000.00 | |
| 10703090-e2e7d851 | GOV'T CENTER GROUND DEV'T. PROJECT (PHASE 17) - Parks, Plazas and Monuments | PGSO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 150,000.00 | | 150,000.00 | |
| 10703990-54cf871b | VARIOUS GOVERNMENT BLDGS. & FACILITIES DEV'T. PROJECT - Other Infrastructure Assets | PEO - 1st Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | | 100,000.00 | |
| 10704010-4cb5d785 | EMERGENCY PREPAREDNESS PROJECT - Buildings | PDRRM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 8,000,000.00 | | 8,000,000.00 | |
| 10704010-4ae0eb75 | ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Buildings | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 500,000.00 | | 500,000.00 | |
| 10704010-0e7d1f38 | CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Buildings | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,000,000.00 | | 1,000,000.00 | |
| 10704010-0e7d1f38 | CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Buildings | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 2,000,000.00 | | 2,000,000.00 | |
| 10704010-4ae0eb75 | ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Buildings | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,000,000.00 | | 10,000,000.00 | |
| 10704010-c6f508d3 | CONSTRUCTION OF WAREHOUSE - Buildings | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 9,000,000.00 | | 9,000,000.00 | |
| 10704010-a51fa043 | CONST. OF MACHINERY SHED EXT. & RAINWATER HARVESTER FACILITY - Buildings | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,900,391.00 | | 1,900,391.00 | |
| 10704010-781fe711 | DEVELOPMENT OF BANANA SEED GARDEN - Buildings | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 2,000,000.00 | | 2,000,000.00 | |
| 10704010-964b88a6 | IMPROVEMENT OF SITIO-TUBLIHON, FLORIDA TILAPIA HATCHERY PROJECT - Buildings | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 4,000,000.00 | | 4,000,000.00 | |
| 10704010-6110c187 | LIVESTOCK & POULTRY PROD'N. & RESTOCKING PROJECT - Buildings | PVO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,000,000.00 | | 1,000,000.00 | |
| 10704010-6110c187 | LIVESTOCK & POULTRY PROD'N. & RESTOCKING PROJECT - Buildings | PVO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,500,000.00 | | 1,500,000.00 | |
| 10704010-6110c187 | LIVESTOCK & POULTRY PROD'N. & RESTOCKING PROJECT - Buildings | PVO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 2,000,000.00 | | 2,000,000.00 | |
| 10704010-6110c187 | LIVESTOCK & POULTRY PROD'N. & RESTOCKING PROJECT - Buildings | PVO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 4,000,000.00 | | 4,000,000.00 | |

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|-------------------|--|-----------------|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|------|--------------|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 10704010-1da08b99 | VARIOUS GOVERNMENT BLDGS. & FACILITIES DEV'T. PROJECT - Buildings | PEO - 1st Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 650,000.00 | | 650,000.00 | |
| 10704010-c27c1412 | VARIOUS GOV'T. BLDGS. & FAC. DEV'T. PROJECT - Buildings | PEO - 1st Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,000,000.00 | | 1,000,000.00 | |
| 10704010-c27c1412 | VARIOUS GOV'T. BLDGS. & FAC. DEV'T. PROJECT - Buildings | PEO - 2nd Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,000,000.00 | | 1,000,000.00 | |
| 10704010-c27c1412 | VARIOUS GOV'T. BLDGS. & FAC. DEV'T. PROJECT - Buildings | PEO - 2nd Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,500,000.00 | | 1,500,000.00 | |
| 10704010-c27c1412 | VARIOUS GOV'T. BLDGS. & FAC. DEV'T. PROJECT - Buildings | PEO - 1st Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 2,000,000.00 | | 2,000,000.00 | |
| 10704010-c27c1412 | VARIOUS GOV'T. BLDGS. & FAC. DEV'T. PROJECT - Buildings | PEO - 2nd Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 2,000,000.00 | | 2,000,000.00 | |
| 10704010-1da08b99 | VARIOUS GOVERNMENT BLDGS. & FACILITIES DEV'T. PROJECT - Buildings | PEO - 1st Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 2,500,000.00 | | 2,500,000.00 | |
| 10704010-54cf871b | VARIOUS GOVERNMENT BLDGS. & FACILITIES DEV'T. PROJECT - Buildings | PEO - 2nd Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 2,500,000.00 | | 2,500,000.00 | |
| 10704010-c27c1412 | VARIOUS GOV'T. BLDGS. & FAC. DEV'T. PROJECT - Buildings | PEO - 1st Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 3,000,000.00 | | 3,000,000.00 | |
| 10704020-2e187bae | VARIOUS GOV'T. BLDG. & FAC. DEV'T. PROJECT - School Buildings | PEO - 1st Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 600,000.00 | | 600,000.00 | |
| 10704030-08e46532 | VARIOUS GOV'T. BLDG & FAC DEV'T. PROJECT - Hospitals and Health Centers | PEO - 1st Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 500,000.00 | | 500,000.00 | |
| 10704030-08e46532 | VARIOUS GOV'T. BLDG & FAC DEV'T. PROJECT - Hospitals and Health Centers | PEO - 2nd Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,500,000.00 | | 1,500,000.00 | |
| 10704990-4cb5d785 | EMERGENCY PREPAREDNESS PROJECT - Other Structures | PDRRM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,500,000.00 | | 1,500,000.00 | |
| 10704990-4cb5d785 | EMERGENCY PREPAREDNESS PROJECT - Other Structures | PDRRM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 2,500,000.00 | | 2,500,000.00 | |
| 10704990-54cf871b | VARIOUS GOVERNMENT BLDGS. & FACILITIES DEV'T. PROJECT - Other Structures | PEO - 1st Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 500,000.00 | | 500,000.00 | |
| 10704990-c27c1412 | VARIOUS GOV'T. BLDGS. & FAC. DEV'T. PROJECT - Other Structures | PEO - 1st Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,000,000.00 | | 1,000,000.00 | |
| 10705010-d54670d3 | SOLID WASTE MGT. EDUC. AND ENFORCEMENT PROJECT - Machinery | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 530,000.00 | | 530,000.00 | |
| 10705020-1f66e396 | DRR/CCA PROMOTION AWARENESS AND ADVOCACY - Office Equipment | PDRRM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | | 100,000.00 | |

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| 10705020-e9019328 | DATA AND INFORMATION MGT. PROJECT - Office Equipment | PDRRM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 200,000.00 | | 200,000.00 | |
| 10705020-7305d50b | SUPPORT SERVICES (SECRETARIAT) - Office Equipment | OSS | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,100,000.00 | | 1,100,000.00 | |
| 10705020-0dcdf65d | INTERNAL CONTROL & QUALITY STANDARD MGT. PROJECT - Office Equipment | PADO - PADO-INTERNAL AUDIT SERVICES | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 20,000.00 | | 20,000.00 | |
| 10705020-a65116f4 | GENERAL ADMINISTRATION - Office Equipment | PADO - PADO-ADMINISTRATIVE DIVISION | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | | 50,000.00 | |
| 10705020-a65116f4 | GENERAL ADMINISTRATION - Office Equipment | PADO - PADO-DRRMD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | | 50,000.00 | |
| 10705020-a65116f4 | GENERAL ADMINISTRATION - Office Equipment | PADO - PADO-TOURISM DIVISION | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | | 50,000.00 | |
| 10705020-a65116f4 | GENERAL ADMINISTRATION - Office Equipment | PADO - PADO-APAO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 60,000.00 | | 60,000.00 | |
| 10705020-98b96618 | SPECIAL PROGRAM/PROJECT FACILITATION - Office Equipment | PADO - PAdO-SPPD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | | 100,000.00 | |
| 10705020-a65116f4 | GENERAL ADMINISTRATION - Office Equipment | PADO - PADO-PA | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | | 100,000.00 | |
| 10705020-1bc4ec4b | MAINT. & OPERATION OF T.R.E.E CENTER - Office Equipment | PADO - PADO-Employment & Workforce Dev't. Division | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 200,000.00 | | 200,000.00 | |
| 10705020-e6777fa4 | OPERATION AND MAINTENANCE OF DAVNOR TECHVOC CENTER - Office Equipment | PADO - PADO-Employment & Workforce Dev't. Division | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 550,000.00 | | 550,000.00 | |
| 10705020-33fa396d | GENERAL ADMINISTRATION - Office Equipment | PPDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 150,000.00 | | 150,000.00 | |
| 10705020-889bdd85 | GENERAL ADMINISTRATION - Office Equipment | PGSO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 550,000.00 | | 550,000.00 | |
| 10705020-205f0205 | CONTINUING STUDIES FOR LOCAL DEV'T. PROJECT - Office Equipment | PICKMO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | | 50,000.00 | |
| 10705020-817424a0 | GENERAL ADMINISTRATION - Office Equipment | PICKMO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 6,000,000.00 | | 6,000,000.00 | |
| 10705020-d6e4bafc | REGIONAL TRIAL COURT - Office Equipment | RTC30 | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 180,000.00 | | 180,000.00 | |
| 10705020-582a36f5 | GENERAL ADMINISTRATION - Office Equipment | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,000,000.00 | | 1,000,000.00 | |

Provincial Government of Davao del Norte Annual Procurement Plan for FY 2022

| Code (PAP) | Procurement Program/Project | PMO / End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Fund | Estimated Budget (PhP) | | | Remarks (brief description of Program/Activity/Project) |
|-------------------|---|--|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|------|--------------|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 10705020-45e81c17 | GENERAL ADMINISTRATION - Office Equipment | PSWDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 260,000.00 | | 260,000.00 | |
| 10705020-c523c3d7 | AGRICULTURAL SUPPORT SERVICES PROJECT - Office Equipment | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 140,000.00 | | 140,000.00 | |
| 10705020-7e1a1541 | MAINTENANCE - Office Equipment | PEO - 2nd Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 20,000.00 | | 20,000.00 | |
| 10705020-7e1a1541 | MAINTENANCE - Office Equipment | PEO - QACD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | | 100,000.00 | |
| 10705030-1f66e396 | DRR/CCA PROMOTION AWARENESS AND ADVOCACY - Info. and Communication Technology Eqpt. | PDRRM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | | 100,000.00 | |
| 10705030-93ed1c86 | GENERAL ADMINISTRATION - Info. and Communication Technology Eqpt. | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 150,000.00 | | 150,000.00 | |
| 10705030-4ae0eb75 | ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Info. and Communication Technology Eqpt. | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 200,000.00 | | 200,000.00 | |
| 10705030-1a7df745 | VICE GOVERNOR - Info. and Communication Technology Eqpt. | VGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 210,000.00 | | 210,000.00 | |
| 10705030-0999d5b4 | LEGISLATION - Info. and Communication Technology Eqpt. | SPO - BM SO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,500,000.00 | | 1,500,000.00 | |
| 10705030-7305d50b | SUPPORT SERVICES (SECRETARIAT) - Info. and Communication Technology Eqpt. | OSS | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 7,000,000.00 | | 7,000,000.00 | |
| 10705030-a65116f4 | GENERAL ADMINISTRATION - Info. and Communication Technology Eqpt. | PADO - PADO-CDD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 25,000.00 | | 25,000.00 | |
| 10705030-a65116f4 | GENERAL ADMINISTRATION - Info. and Communication Technology Eqpt. | PADO - PADO-DDN INVESTMENT & PROMO, CENTER | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 25,000.00 | | 25,000.00 | |
| 10705030-bd7a1ef7 | OPERATIONALIZATION & MAINT. OF REHAB. CENTER - Info. and Communication Technology Eqpt. | PADO - PADO-PRC | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | | 50,000.00 | |
| 10705030-0dcaf65d | INTERNAL CONTROL & QUALITY STANDARD MGT. PROJECT - Info. and Communication Technology Eqpt. | PADO - PADO-INTERNAL AUDIT SERVICES | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 60,000.00 | | 60,000.00 | |
| 10705030-f7f1368d | PUBLIC-PRIVATE PARTNERSHIP PROJECT - Info. and Communication Technology Eqpt. | PADO - PADO-DDN INVESTMENT & PROMO, CENTER | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 70,000.00 | | 70,000.00 | |
| 10705030-a65116f4 | GENERAL ADMINISTRATION - Info. and Communication Technology Eqpt. | PADO - PADO-ADMINISTRATIVE DIVISION | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | | 100,000.00 | |
| 10705030-a65116f4 | GENERAL ADMINISTRATION - Info. and Communication Technology Eqpt. | PADO - PADO-APA ADM. SUPPORT STAFF | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | | 100,000.00 | |

Provincial Government of Davao del Norte Annual Procurement Plan for FY 2022

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|-------------------|---|--|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|------|---------------|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 10705030-a65116f4 | GENERAL ADMINISTRATION - Info. and Communication Technology Eqpt. | PADO - PADO-APAO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | | 100,000.00 | |
| 10705030-a65116f4 | GENERAL ADMINISTRATION - Info. and Communication Technology Eqpt. | PADO - PADO-PA | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | | 100,000.00 | |
| 10705030-1bc4ec4b | MAINT. & OPERATION OF T.R.E.E CENTER - Info. and Communication Technology Eqpt. | PADO - PADO-Employment & Workforce Dev't. Division | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 150,000.00 | | 150,000.00 | |
| 10705030-15daa02f | INFO SYSTEM DEV'T & MAINT. PROJECT - Info. and Communication Technology Eqpt. | PADO - PADO-INFO. TECHNOLOGY DIVISION | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 500,000.00 | | 500,000.00 | |
| 10705030-e6777fa4 | OPERATION AND MAINTENANCE OF DAVNOR TECHVOC CENTER - Info. and Communication Technology Eqpt. | PADO - PADO-Employment & Workforce Dev't. Division | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,250,000.00 | | 1,250,000.00 | |
| 10705030-677ac26d | IT INFRA DEV'T. AND MAINT PROJECT - Info. and Communication Technology Eqpt. | PADO - PADO-INFO. TECHNOLOGY DIVISION | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 12,000,000.00 | | 12,000,000.00 | |
| 10705030-33fa396d | GENERAL ADMINISTRATION - Info. and Communication Technology Eqpt. | PPDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | | 50,000.00 | |
| 10705030-889bdd85 | GENERAL ADMINISTRATION - Info. and Communication Technology Eqpt. | PGSO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 350,000.00 | | 350,000.00 | |
| 10705030-9084894c | GENERAL ADMINISTRATION - Info. and Communication Technology Eqpt. | PBO - PBO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 150,000.00 | | 150,000.00 | |
| 10705030-aa05ed3a | GENERAL ADMINISTRATION - Info. and Communication Technology Eqpt. | PACCO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 500,000.00 | | 500,000.00 | |
| 10705030-1d8cc2ce | GENERAL ADMINISTRATION - Info. and Communication Technology Eqpt. | PTO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 300,000.00 | | 300,000.00 | |
| 10705030-94358939 | ETRACS MAINTENANCE PROJECT - Info. and Communication Technology Eqpt. | PTO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 800,000.00 | | 800,000.00 | |
| 10705030-d2a9ad07 | MAINT. OF RPT ASSESS., TAX MAPS DIG. & REC. CON. - Info. and Communication Technology Eqpt. | PASSO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 900,000.00 | | 900,000.00 | |
| 10705030-408e2cb5 | GENERAL ADMINISTRATION - Info. and Communication Technology Eqpt. | PSYDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 120,000.00 | | 120,000.00 | |
| 10705030-205f0205 | CONTINUING STUDIES FOR LOCAL DEV'T. PROJECT - Info. and Communication Technology Eqpt. | PICKMO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | | 100,000.00 | |
| 10705030-817424a0 | GENERAL ADMINISTRATION - Info. and Communication Technology Eqpt. | PICKMO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 500,000.00 | | 500,000.00 | |

Provincial Government of Davao del Norte Annual Procurement Plan for FY 2022

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|-------------------|---|-----------------|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|------|------------|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 10705030-d11b6d22 | GENERAL ADMINISTRATION - Info. and Communication Technology Eqpt. | PLO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | | 100,000.00 | |
| 10705030-d25c0483 | REGIONAL TRIAL COURT - Info. and Communication Technology Eqpt. | RTC4 | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 120,000.00 | | 120,000.00 | |
| 10705030-d6e4bafc | REGIONAL TRIAL COURT - Info. and Communication Technology Eqpt. | RTC30 | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 75,000.00 | | 75,000.00 | |
| 10705030-4ddec63f | REGIONAL TRIAL COURT - Info. and Communication Technology Eqpt. | RTC31 | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | | 50,000.00 | |
| 10705030-9848a831 | PREVENTION & CONTROL OF NON-COMMUNICABLE DISEASE PROJECT - Info. and Communication Technology Eqpt. | PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | | 50,000.00 | |
| 10705030-1ccaf97d | LOCAL HEALTH SUPPORT PROJECT - Info. and Communication Technology Eqpt. | PHO - PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 588,500.00 | | 588,500.00 | |
| 10705030-abaae645 | GENERAL ADMINISTRATION - Info. and Communication Technology Eqpt. | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 172,000.00 | | 172,000.00 | |
| 10705030-de62fd92 | COMMUNITY AND FAMILY WELFARE PROJECT - Info. and Communication Technology Eqpt. | PSWDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | | 100,000.00 | |
| 10705030-45e81c17 | GENERAL ADMINISTRATION - Info. and Communication Technology Eqpt. | PSWDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 120,000.00 | | 120,000.00 | |
| 10705030-42be5313 | GENERAL ADMINISTRATION - Info. and Communication Technology Eqpt. | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 400,000.00 | | 400,000.00 | |
| 10705030-89dbb047 | GENERAL ADMINISTRATION - Info. and Communication Technology Eqpt. | PVO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | | 100,000.00 | |
| 10705030-b8840359 | DAIRY DEVELOPMENT PROJECT - Info. and Communication Technology Eqpt. | PVO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 200,000.00 | | 200,000.00 | |
| 10705030-6110c187 | LIVESTOCK & POULTRY PROD'N. & RESTOCKING PROJECT - Info. and Communication Technology Eqpt. | PVO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 200,000.00 | | 200,000.00 | |
| 10705030-d258da35 | GENERAL ADMINISTRATION - Info. and Communication Technology Eqpt. | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 150,000.00 | | 150,000.00 | |
| 10705030-13a64045 | LAND SURVEYING & MAPPING PROJECT - Info. and Communication Technology Eqpt. | PENRO - PBO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 350,000.00 | | 350,000.00 | |
| 10705030-7e1a1541 | MAINTENANCE - Info. and Communication Technology Eqpt. | PEO - QACD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 300,000.00 | | 300,000.00 | |
| 10705030-7e1a1541 | MAINTENANCE - Info. and Communication Technology Eqpt. | PEO - 1st Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 350,000.00 | | 350,000.00 | |
| 10705030-7e1a1541 | MAINTENANCE - Info. and Communication Technology Eqpt. | PEO - 2nd Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 350,000.00 | | 350,000.00 | |

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|-------------------|---|-------------------|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|------|---------------|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 10705030-7e1a1541 | MAINTENANCE - Info. and Communication Technology Eqpt. | PEO - PDPMD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,500,000.00 | | 1,500,000.00 | |
| 10705030-7ded35be | GENERAL ADMINISTRATION - Info. and Communication Technology Eqpt. | PEO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | | 100,000.00 | |
| 10705040-400b49d7 | ON FARM RESEARCH PROJECT - Agricultural and Forestry Equipment | PAGRO - PBO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 38,000.00 | | 38,000.00 | |
| 10705040-07334f60 | HIGH VALUE CROPS DEVELOPMENT PROJECT - Agricultural and Forestry Equipment | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 55,000.00 | | 55,000.00 | |
| 10705040-42be5313 | GENERAL ADMINISTRATION - Agricultural and Forestry Equipment | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 150,000.00 | | 150,000.00 | |
| 10705040-c523c3d7 | AGRICULTURAL SUPPORT SERVICES PROJECT - Agricultural and Forestry Equipment | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 150,000.00 | | 150,000.00 | |
| 10705050-82782a85 | FISHERY ENHANCEMENT PROJECT - Marine and Fishery Equipment | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 160,000.00 | | 160,000.00 | |
| 10705070-1f66e396 | DRR/CCA PROMOTION AWARENESS AND ADVOCACY - Communication Equipment | PDRRM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | | 100,000.00 | |
| 10705070-93ed1c86 | GENERAL ADMINISTRATION - Communication Equipment | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 150,000.00 | | 150,000.00 | |
| 10705070-7305d50b | SUPPORT SERVICES (SECRETARIAT) - Communication Equipment | OSS | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 500,000.00 | | 500,000.00 | |
| 10705070-a65116f4 | GENERAL ADMINISTRATION - Communication Equipment | PADO - PADO-DRRMD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 250,000.00 | | 250,000.00 | |
| 10705070-817424a0 | GENERAL ADMINISTRATION - Communication Equipment | PICKMO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 200,000.00 | | 200,000.00 | |
| 10705070-d6e4bafc | REGIONAL TRIAL COURT - Communication Equipment | RTC30 | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 70,000.00 | | 70,000.00 | |
| 10705080-4e8ac9cc | ACQUISITION OF FARM MACHINERIES - Construction and Heavy Equipment | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 28,000,000.00 | | 28,000,000.00 | |
| 10705080-6027c092 | MOTOR POOL - Construction and Heavy Equipment | PEO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 15,000,000.00 | | 15,000,000.00 | |
| 10705090-4cb5d785 | EMERGENCY PREPAREDNESS PROJECT - Disaster Response and Rescue Equipment | PDRRM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 5,000,000.00 | | 5,000,000.00 | |
| 10705100-0e7d1f38 | CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Military, Police and Security Equipment | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | | 50,000.00 | |
| 10705100-889bdd85 | GENERAL ADMINISTRATION - Military, Police and Security Equipment | PGSO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | | 100,000.00 | |

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|-------------------|--|--|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|------|--------------|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 10705100-8b6c077a | GENERAL ADMINISTRATION - Military, Police and Security Equipment | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 108,000.00 | | 108,000.00 | |
| 10705110-6f36c6bb | ANIMAL DISEASES SURV. & DIAGNOSTIC PROJECT - Medical Equipment | PVO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,000,000.00 | | 1,000,000.00 | |
| 10705130-6ef1a8b8 | TALENT REINFORCEMENT AND INTENSIFICATION - Sports Equipment | PSYDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,000,000.00 | | 1,000,000.00 | |
| 10705140-e9019328 | DATA AND INFORMATION MGT. PROJECT - Technical and Scientific Equipment | PDRRM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 5,000,000.00 | | 5,000,000.00 | |
| 10705140-b0b11ec4 | ENHANCEMENT OF SOIL TESTING LABORATORY - Technical and Scientific Equipment | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 5,000,000.00 | | 5,000,000.00 | |
| 10705140-7e1a1541 | MAINTENANCE - Technical and Scientific Equipment | PEO - PDPMD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 500,000.00 | | 500,000.00 | |
| 10705990-1f66e396 | DRR/CCA PROMOTION AWARENESS AND ADVOCACY - Other Machinery and Equipment | PDRRM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | | 50,000.00 | |
| 10705990-e6777fa4 | OPERATION AND MAINTENANCE OF DAVNOR TECHVOC CENTER - Other Machinery and Equipment | PADO - PADO-Employment & Workforce Dev't. Division | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 750,000.00 | | 750,000.00 | |
| 10705990-889bdd85 | GENERAL ADMINISTRATION - Other Machinery and Equipment | PGSO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,000,000.00 | | 1,000,000.00 | |
| 10705990-408e2cb5 | GENERAL ADMINISTRATION - Other Machinery and Equipment | PSYDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 35,000.00 | | 35,000.00 | |
| 10705990-7e1a1541 | MAINTENANCE - Other Machinery and Equipment | PEO - 1st Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 150,000.00 | | 150,000.00 | |
| 10705990-7e1a1541 | MAINTENANCE - Other Machinery and Equipment | PEO - 2nd Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 152,000.00 | | 152,000.00 | |
| 10705990-7e1a1541 | MAINTENANCE - Other Machinery and Equipment | PEO - QACD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 198,000.00 | | 198,000.00 | |
| 10706010-1f66e396 | DRR/CCA PROMOTION AWARENESS AND ADVOCACY - Motor Vehicles | PDRRM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 2,000,000.00 | | 2,000,000.00 | |
| 10706010-4cb5d785 | EMERGENCY PREPAREDNESS PROJECT - Motor Vehicles | PDRRM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 6,500,000.00 | | 6,500,000.00 | |
| 10706010-bd7a1ef7 | OPERATIONALIZATION & MAINT. OF REHAB. CENTER - Motor Vehicles | PADO - PADO-PRC | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 200,000.00 | | 200,000.00 | |
| 10706010-a65116f4 | GENERAL ADMINISTRATION - Motor Vehicles | PADO - PADO-ADMINISTRATIVE DIVISION | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,950,000.00 | | 1,950,000.00 | |
| 10706010-889bdd85 | GENERAL ADMINISTRATION - Motor Vehicles | PGSO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 3,000,000.00 | | 3,000,000.00 | |

Provincial Government of Davao del Norte Annual Procurement Plan for FY 2022

| Code (PAP) | Procurement Program/Project | PMO / End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Fund | Estimated Budget (PhP) | | | Remarks (brief description of Program/Activity/Project) |
|-------------------|---|--------------------|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|------|--------------|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 10706010-1d8cc2ce | GENERAL ADMINISTRATION - Motor Vehicles | PTO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 200,000.00 | | 200,000.00 | |
| 10706010-42be5313 | GENERAL ADMINISTRATION - Motor Vehicles | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 220,000.00 | | 220,000.00 | |
| 10706010-1b4bc838 | AGRIBUSINESS DEVELOPMENT PROJECT - Motor Vehicles | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,500,000.00 | | 1,500,000.00 | |
| 10706010-b8840359 | DAIRY DEVELOPMENT PROJECT - Motor Vehicles | PVO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 140,000.00 | | 140,000.00 | |
| 10706010-06f15e2e | ANIMAL HEALTHCARE & DAIRY DEV'T. PROJECT - Motor Vehicles | PVO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 150,000.00 | | 150,000.00 | |
| 10706010-6110c187 | LIVESTOCK & POULTRY PROD'N. & RESTOCKING PROJECT - Motor Vehicles | PVO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,400,000.00 | | 1,400,000.00 | |
| 10706010-d54670d3 | SOLID WASTE MGT. EDUC. AND ENFORCEMENT PROJECT - Motor Vehicles | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 130,000.00 | | 130,000.00 | |
| 10706010-d258da35 | GENERAL ADMINISTRATION - Motor Vehicles | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 350,000.00 | | 350,000.00 | |
| 10706010-f08919cf | PANTARON MOUNTAIN RANGE MANAGEMENT PROJECT - Motor Vehicles | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,500,000.00 | | 1,500,000.00 | |
| 10706010-6027c092 | MOTOR POOL - Motor Vehicles | PEO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,600,000.00 | | 1,600,000.00 | |
| 10706040-82782a85 | FISHERY ENHANCEMENT PROJECT - Watercrafts | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 2,000,000.00 | | 2,000,000.00 | |
| 10707010-1f66e396 | DRR/CCA PROMOTION AWARENESS AND ADVOCACY - Furniture and Fixtures | PDRRM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | | 50,000.00 | |
| 10707010-1f66e396 | DRR/CCA PROMOTION AWARENESS AND ADVOCACY - Furniture and Fixtures | PDRRM - PADO-DRRMD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | | 50,000.00 | |
| 10707010-93ed1c86 | GENERAL ADMINISTRATION - Furniture and Fixtures | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 200,000.00 | | 200,000.00 | |
| 10707010-1a7df745 | VICE GOVERNOR - Furniture and Fixtures | VGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 211,000.00 | | 211,000.00 | |
| 10707010-0999d5b4 | LEGISLATION - Furniture and Fixtures | SPO - BM SO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 951,000.00 | | 951,000.00 | |
| 10707010-84f6d6bc | LEGISLATIVE BACKSTOPPING PROJECT - Furniture and Fixtures | OSS | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 200,000.00 | | 200,000.00 | |
| 10707010-7305d50b | SUPPORT SERVICES (SECRETARIAT) - Furniture and Fixtures | OSS | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 796,000.00 | | 796,000.00 | |
| 10707010-a65116f4 | GENERAL ADMINISTRATION - Furniture and Fixtures | PADO - PADO-APAO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | | 50,000.00 | |
| 10707010-a65116f4 | GENERAL ADMINISTRATION - Furniture and Fixtures | PADO - PADO-DRRMD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | | 50,000.00 | |

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|-------------------|---|--|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|------|--------------|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 10707010-a65116f4 | GENERAL ADMINISTRATION - Furniture and Fixtures | PADO - PADO-PA | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | | 100,000.00 | |
| 10707010-1bc4ec4b | MAINT. & OPERATION OF T.R.E.E CENTER - Furniture and Fixtures | PADO - PADO-Employment & Workforce Dev't. Division | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 300,000.00 | | 300,000.00 | |
| 10707010-e6777fa4 | OPERATION AND MAINTENANCE OF DAVNOR TECHVOC CENTER - Furniture and Fixtures | PADO - PADO-Employment & Workforce Dev't. Division | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 750,000.00 | | 750,000.00 | |
| 10707010-1d5cc20c | UPGRADING OF VARIOUS GOV'T. BLDGS./FACILITIES - Furniture and Fixtures | PGSO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 150,000.00 | | 150,000.00 | |
| 10707010-d2a9ad08 | ETRACS Comp. Proj. & Upgrading of Taxmapping Operations thru Data Base Proj. - Furniture and Fixtures | PASSO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | | 100,000.00 | |
| 10707010-817424a0 | GENERAL ADMINISTRATION - Furniture and Fixtures | PICKMO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 200,000.00 | | 200,000.00 | |
| 10707010-205f0205 | CONTINUING STUDIES FOR LOCAL DEV'T. PROJECT - Furniture and Fixtures | PICKMO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 300,000.00 | | 300,000.00 | |
| 10707010-d25c0483 | REGIONAL TRIAL COURT - Furniture and Fixtures | RTC4 | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 25,000.00 | | 25,000.00 | |
| 10707010-582a36f5 | GENERAL ADMINISTRATION - Furniture and Fixtures | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 200,000.00 | | 200,000.00 | |
| 10707010-c523c3d7 | AGRICULTURAL SUPPORT SERVICES PROJECT - Furniture and Fixtures | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 35,000.00 | | 35,000.00 | |
| 10707010-d258da35 | GENERAL ADMINISTRATION - Furniture and Fixtures | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | | 100,000.00 | |
| 10799990-1f66e396 | DRR/CCA PROMOTION AWARENESS AND ADVOCACY - Other Property, Plant and Equipment | PDRRM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 25,000.00 | | 25,000.00 | |
| 10799990-1f66e396 | DRR/CCA PROMOTION AWARENESS AND ADVOCACY - Other Property, Plant and Equipment | PDRRM - PADO-DRRMD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 25,000.00 | | 25,000.00 | |
| 10799990-4cb5d785 | EMERGENCY PREPAREDNESS PROJECT - Other Property, Plant and Equipment | PDRRM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,400,000.00 | | 1,400,000.00 | |
| 10799990-ebd0e654 | SOCIO-CULTURAL PROJECT - Other Property, Plant and Equipment | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 363,000.00 | | 363,000.00 | |
| 10799990-889bdd85 | GENERAL ADMINISTRATION - Other Property, Plant and Equipment | PGSO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | | 50,000.00 | |

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|-------------------|--|--------------------|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|--------------|--------------|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 10799990-6110c187 | LIVESTOCK & POULTRY PROD'N. & RESTOCKING PROJECT - Other Property, Plant and Equipment | PVO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,000,000.00 | | 1,000,000.00 | |
| 10799990-f08919cf | PANTARON MOUNTAIN RANGE MANAGEMENT PROJECT - Other Property, Plant and Equipment | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 500,000.00 | | 500,000.00 | |
| 10801010-6110c187 | LIVESTOCK & POULTRY PROD'N. & RESTOCKING PROJECT - Breeding Stocks | PVO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 7,125,000.00 | 7,125,000.00 | 7,125,000.00 | |
| 50202010-b8d7a99f | DATA AND INFORMATION MGT. PROJECT - Training Expenses | PDRRM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50202010-c072332b | ENVIRONMENT PROTECTION & MGT. PROJECT - Training Expenses | PDRRM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 325,000.00 | 325,000.00 | | |
| 50202010-395d41ae | DRR/CCA PROMOTION, AWARENESS AND ADVOCACY - Training Expenses | PDRRM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,800,000.00 | 1,800,000.00 | | |
| 50202010-02132cc1 | GENDER AND DEVELOPMENT PROJECT - Training Expenses | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 150,000.00 | 150,000.00 | | |
| 50202010-93ed1c86 | GENERAL ADMINISTRATION - Training Expenses | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 225,000.00 | 225,000.00 | | |
| 50202010-93ed1c86 | GENERAL ADMINISTRATION - Training Expenses | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 270,000.00 | 270,000.00 | | |
| 50202010-4ae0eb75 | ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Training Expenses | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 2,252,000.00 | 2,252,000.00 | | |
| 50202010-0e7d1f38 | CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Training Expenses | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 3,249,000.00 | 3,249,000.00 | | |
| 50202010-1a7df745 | VICE GOVERNOR - Training Expenses | VGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 36,000.00 | 36,000.00 | | |
| 50202010-1a7df745 | VICE GOVERNOR - Training Expenses | VGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 135,000.00 | 135,000.00 | | |
| 50202010-0999d5b4 | LEGISLATION - Training Expenses | SPO - BM SO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 31,500.00 | 31,500.00 | | |
| 50202010-0999d5b4 | LEGISLATION - Training Expenses | SPO - BM CATALAN | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 69,300.00 | 69,300.00 | | |
| 50202010-0999d5b4 | LEGISLATION - Training Expenses | SPO - BM ESTABILLO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 69,300.00 | 69,300.00 | | |
| 50202010-0999d5b4 | LEGISLATION - Training Expenses | SPO - BM GENTILES | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 69,300.00 | 69,300.00 | | |
| 50202010-0999d5b4 | LEGISLATION - Training Expenses | SPO - BM LAGUNA | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 69,300.00 | 69,300.00 | | |
| 50202010-0999d5b4 | LEGISLATION - Training Expenses | SPO - BM LU | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 69,300.00 | 69,300.00 | | |
| 50202010-0999d5b4 | LEGISLATION - Training Expenses | SPO - BM MABOLOC | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 69,300.00 | 69,300.00 | | |

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|-------------------|--|--|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|------------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50202010-0999d5b4 | LEGISLATION - Training Expenses | SPO - BM MACLA | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 69,300.00 | 69,300.00 | | |
| 50202010-0999d5b4 | LEGISLATION - Training Expenses | SPO - BM MATOBATO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 69,300.00 | 69,300.00 | | |
| 50202010-0999d5b4 | LEGISLATION - Training Expenses | SPO - BM PARANGAN | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 69,300.00 | 69,300.00 | | |
| 50202010-0999d5b4 | LEGISLATION - Training Expenses | SPO - BM RELAMPAGOS | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 69,300.00 | 69,300.00 | | |
| 50202010-0999d5b4 | LEGISLATION - Training Expenses | SPO - BM REMITAR | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 69,300.00 | 69,300.00 | | |
| 50202010-0999d5b4 | LEGISLATION - Training Expenses | SPO - BM SILUTAN | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 69,300.00 | 69,300.00 | | |
| 50202010-0999d5b4 | LEGISLATION - Training Expenses | SPO - BM SO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 69,300.00 | 69,300.00 | | |
| 50202010-0999d5b4 | LEGISLATION - Training Expenses | SPO - BM SUAYBAGUIO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 69,300.00 | 69,300.00 | | |
| 50202010-7305d50b | SUPPORT SERVICES (SECRETARIAT) - Training Expenses | OSS | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 9,000.00 | 9,000.00 | | |
| 50202010-7305d50b | SUPPORT SERVICES (SECRETARIAT) - Training Expenses | OSS | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 180,000.00 | 180,000.00 | | |
| 50202010-a65116f4 | GENERAL ADMINISTRATION - Training Expenses | PADO - PADO-PA | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 9,000.00 | 9,000.00 | | |
| 50202010-a65116f4 | GENERAL ADMINISTRATION - Training Expenses | PADO - PADO-APA ADM. SUPPORT STAFF | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 22,500.00 | 22,500.00 | | |
| 50202010-a65116f4 | GENERAL ADMINISTRATION - Training Expenses | PADO - PADO-APAO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 22,500.00 | 22,500.00 | | |
| 50202010-a65116f4 | GENERAL ADMINISTRATION - Training Expenses | PADO - PADO-Employment & Workforce Dev't. Division | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 45,000.00 | 45,000.00 | | |
| 50202010-a65116f4 | GENERAL ADMINISTRATION - Training Expenses | PADO - PADO-TOURISM DIVISION | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 45,000.00 | 45,000.00 | | |
| 50202010-a7d4f056 | BASIC LITERACY PROJECT - Training Expenses | PADO - PADO-Employment & Workforce Dev't. Division | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50202010-bd7a1ef7 | OPERATIONALIZATION & MAINT. OF REHAB. CENTER - Training Expenses | PADO - PADO-PRC | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50202010-677ac26d | IT INFRA DEV'T. AND MAINT PROJECT - Training Expenses | PADO - PADO-INFO. TECHNOLOGY DIVISION | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |

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|-------------------|---|--|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|------------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50202010-2c620185 | POLICY FORMULATION ON TOURISM & CULTURE PROJECT - Training Expenses | PADO - PADO-TOURISM DIVISION | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 60,000.00 | 60,000.00 | | |
| 50202010-a65116f4 | GENERAL ADMINISTRATION - Training Expenses | PADO - PADO-CDD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 67,500.00 | 67,500.00 | | |
| 50202010-a65116f4 | GENERAL ADMINISTRATION - Training Expenses | PADO - PADO-DDN INVESTMENT & PROMO, CENTER | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 67,500.00 | 67,500.00 | | |
| 50202010-74956754 | TOURISM MARKETING AND PROMOTION PROJECT - Training Expenses | PADO - PADO-TOURISM DIVISION | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 70,000.00 | 70,000.00 | | |
| 50202010-a65116f4 | GENERAL ADMINISTRATION - Training Expenses | PADO - PAdO-SPPD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 72,000.00 | 72,000.00 | | |
| 50202010-a65116f4 | GENERAL ADMINISTRATION - Training Expenses | PADO - PADO-INFO. TECHNOLOGY DIVISION | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 81,000.00 | 81,000.00 | | |
| 50202010-f7f1368d | PUBLIC-PRIVATE PARTNERSHIP PROJECT - Training Expenses | PADO - PAdO-SPPD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 82,500.00 | 82,500.00 | | |
| 50202010-a65116f4 | GENERAL ADMINISTRATION - Training Expenses | PADO - PADO-INTERNAL AUDIT SERVICES | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 82,800.00 | 82,800.00 | | |
| 50202010-a65116f4 | GENERAL ADMINISTRATION - Training Expenses | PADO - PADO-DRRMD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 90,000.00 | 90,000.00 | | |
| 50202010-83660367 | TRADE & INVESTMENT PROMOTION, FAC. & GEN. PROJECT - Training Expenses | PADO - PADO-DDN INVESTMENT & PROMO, CENTER | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 92,500.00 | 92,500.00 | | |
| 50202010-83a6b4f9 | SCHOLARSHIP AND EDUC. GRANTS PROJECT - Training Expenses | PADO - PADO-Employment & Workforce Dev't. Division | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50202010-1bc4ec4b | MAINT. & OPERATION OF T.R.E.E CENTER - Training Expenses | PADO - PADO-Employment & Workforce Dev't. Division | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50202010-15daa02f | INFO SYSTEM DEV'T & MAINT. PROJECT - Training Expenses | PADO - PADO-INFO. TECHNOLOGY DIVISION | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50202010-a65116f4 | GENERAL ADMINISTRATION - Training Expenses | PADO - PADO-ADMINISTRATIVE DIVISION | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50202010-a65116f4 | GENERAL ADMINISTRATION - Training Expenses | PADO - PADO-PRC | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 112,500.00 | 112,500.00 | | |

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|-------------------|--|--|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|--------------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50202010-097cd483 | SHELTER ASSISTANCE PROJECT - Training Expenses | PADO - PAdO-SPPD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 147,500.00 | 147,500.00 | | |
| 50202010-0dcdf65d | INTERNAL CONTROL & QUALITY STANDARD MGT. PROJECT - Training Expenses | PADO - PADO-INTERNAL AUDIT SERVICES | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 150,000.00 | 150,000.00 | | |
| 50202010-74842732 | KNOWLEDGE,ADVOCACY, DEV'T. ASSIST. SERV. FOR - Training Expenses | PADO - PAdO-SPPD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 160,000.00 | 160,000.00 | | |
| 50202010-a65116f4 | GENERAL ADMINISTRATION - Training Expenses | PADO - PADO-LUMPSUM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 301,500.00 | 301,500.00 | | |
| 50202010-4b43ab0a | COOP. SUPPORT INITIATIVE TO FOOD SUFFICIENCY PROJECT - Training Expenses | PADO - PADO-CDD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 400,000.00 | 400,000.00 | | |
| 50202010-e6777fa4 | OPERATION AND MAINTENANCE OF DAVNOR TECHVOC CENTER - Training Expenses | PADO - PADO-Employment & Workforce Dev't. Division | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 550,000.00 | 550,000.00 | | |
| 50202010-c1ed3f2c | MICRO, SMALL & MEDIUM (MSME) DEV'T PROJECT - Training Expenses | PADO - PADO-DDN INVESTMENT & PROMO, CENTER | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 592,000.00 | 592,000.00 | | |
| 50202010-afa9ca27 | LIVELIHOOD AND SKILLS TRAINING PROJECT - Training Expenses | PADO - PADO-Employment & Workforce Dev't. Division | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,603,985.00 | 1,603,985.00 | | |
| 50202010-a5a92d33 | PERSONNEL OFFICER - Training Expenses | PHRMO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 23,850.00 | 23,850.00 | | |
| 50202010-19476f4b | EMPLOYEES & RETIREES & WELLNESS PROJECT - Training Expenses | PHRMO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 40,000.00 | 40,000.00 | | |
| 50202010-d39747d4 | EXEC. & LEGIS. ENHANCEMENT PROJECT - Training Expenses | PHRMO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 230,000.00 | 230,000.00 | | |
| 50202010-58a94e90 | MIDDLE MANAGER'S DEV'T. PROJECT - Training Expenses | PHRMO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 269,500.00 | 269,500.00 | | |
| 50202010-a5a92d33 | PERSONNEL OFFICER - Training Expenses | PHRMO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 300,000.00 | 300,000.00 | | |
| 50202010-58909239 | EMPLOYEES' COMPETENCY ENHANCEMENT - Training Expenses | PHRMO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,182,000.00 | 1,182,000.00 | | |
| 50202010-33fa396d | GENERAL ADMINISTRATION - Training Expenses | PPDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 40,500.00 | 40,500.00 | | |
| 50202010-33fa396d | GENERAL ADMINISTRATION - Training Expenses | PPDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50202010-75469bbd | PLANING AND DEV'T PROGRAMMING PROJECT - Training Expenses | PPDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 200,000.00 | 200,000.00 | | |
| 50202010-889bdd85 | GENERAL ADMINISTRATION - Training Expenses | PGSO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 80,000.00 | 80,000.00 | | |

Provincial Government of Davao del Norte Annual Procurement Plan for FY 2022

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|-------------------|--|----------------|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|------------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50202010-889bdd85 | GENERAL ADMINISTRATION - Training Expenses | PGSO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 90,000.00 | 90,000.00 | | |
| 50202010-9084894c | GENERAL ADMINISTRATION - Training Expenses | PBO - PBO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 13,500.00 | 13,500.00 | | |
| 50202010-9084894c | GENERAL ADMINISTRATION - Training Expenses | PBO - PBO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 59,595.00 | 59,595.00 | | |
| 50202010-aa05ed3a | GENERAL ADMINISTRATION - Training Expenses | PACCO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 61,020.00 | 61,020.00 | | |
| 50202010-aa05ed3a | GENERAL ADMINISTRATION - Training Expenses | PACCO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 85,897.00 | 85,897.00 | | |
| 50202010-83b2ffc1 | FIN. RES. MGT., POLICY & EXPENDITURE CONTROL - Training Expenses | PACCO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 90,000.00 | 90,000.00 | | |
| 50202010-1d8cc2ce | GENERAL ADMINISTRATION - Training Expenses | PTO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 36,000.00 | 36,000.00 | | |
| 50202010-1d8cc2ce | GENERAL ADMINISTRATION - Training Expenses | PTO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 88,650.00 | 88,650.00 | | |
| 50202010-94358939 | ETRACS MAINTENANCE PROJECT - Training Expenses | PTO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 150,000.00 | 150,000.00 | | |
| 50202010-6a43f26c | GENERAL ADMINISTRATION - Training Expenses | PASSO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 27,000.00 | 27,000.00 | | |
| 50202010-d2a9ad08 | ETRACS COMP. PROJ. & UPGRADING OF TAXMAPPING OPERATIONS THRU DATA BASE PROJ. - Training Expenses | PASSO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 122,500.00 | 122,500.00 | | |
| 50202010-6a43f26c | GENERAL ADMINISTRATION - Training Expenses | PASSO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 133,000.00 | 133,000.00 | | |
| 50202010-408e2cb5 | GENERAL ADMINISTRATION - Training Expenses | PSYDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 15,000.00 | 15,000.00 | | |
| 50202010-43c83d43 | LEARN AND EDUC. ACTIVITIES FOR A RESPONSIVE - Training Expenses | PSYDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50202010-1024ab65 | COMP. PROJ. FOR EXPOSURE IN TOURN. & EVENTS - Training Expenses | PSYDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 75,000.00 | 75,000.00 | | |
| 50202010-6ef1a8b8 | TALENT REINFORCEMENT AND INTENSIFICATION - Training Expenses | PSYDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 150,000.00 | 150,000.00 | | |
| 50202010-408e2cb5 | GENERAL ADMINISTRATION - Training Expenses | PSYDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 200,000.00 | 200,000.00 | | |
| 50202010-817424a0 | GENERAL ADMINISTRATION - Training Expenses | PICKMO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |

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|-------------------|--|----------------|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|------------|----|--|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50202010-817424a0 | GENERAL ADMINISTRATION - Training Expenses | PICKMO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 200,000.00 | 200,000.00 | | |
| 50202010-205f0205 | CONTINUING STUDIES FOR LOCAL DEV'T. PROJECT - Training Expenses | PICKMO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 300,000.00 | 300,000.00 | | |
| 50202010-d11b6d22 | GENERAL ADMINISTRATION - Training Expenses | PLO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,000.00 | 10,000.00 | | |
| 50202010-d11b6d22 | GENERAL ADMINISTRATION - Training Expenses | PLO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 35,000.00 | 35,000.00 | | |
| 50202010-e9b5ea23 | GENERAL ADMINISTRATION - Training Expenses | PPO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 58,500.00 | 58,500.00 | | |
| 50202010-e5453195 | GENERAL ADMINISTRATION - Training Expenses | PAROLE | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,000.00 | 10,000.00 | | |
| 50202010-e03203b9 | REGIONAL TRIAL COURT - Training Expenses | RTC1 - RTC B1 | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 20,000.00 | 20,000.00 | | |
| 50202010-23a8d9ab | REGIONAL TRIAL COURT - Training Expenses | RTC2 | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 21,600.00 | 21,600.00 | | |
| 50202010-d25c0483 | REGIONAL TRIAL COURT - Training Expenses | RTC4 | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 15,000.00 | 15,000.00 | | |
| 50202010-d6e4bafc | REGIONAL TRIAL COURT - Training Expenses | RTC30 | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 31,500.00 | 31,500.00 | | |
| 50202010-1af9575e | GENERAL ADMINISTRATION - Training Expenses | ROD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 54,000.00 | 54,000.00 | | |
| 50202010-c2a6d34f | OTHERS - Training Expenses | COMELEC | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 180,000.00 | 180,000.00 | | |
| 50202010-51fae535 | GENERAL ADMINISTRATION - Training Expenses | PHO - PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 13,500.00 | 13,500.00 | | |
| 50202010-51fae535 | GENERAL ADMINISTRATION - Training Expenses | PHO - PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50202010-9d5d5587 | MATERNAL & CHILD HEALTH CARE PROJECT - Training Expenses | PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 167,000.00 | 167,000.00 | | |
| 50202010-1ccaf97d | LOCAL HEALTH SUPPORT PROJECT - Training Expenses | PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 700,000.00 | 700,000.00 | | |
| 50202010-9848a831 | PREVENTION & CONTROL OF NON-COMMUNICABLE DISEASE PROJECT - Training Expenses | PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 770,000.00 | 770,000.00 | | |
| 50202010-a8b23c6f | BLOOD DONOR SERVICES - Training Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,000.00 | 10,000.00 | | |
| 50202010-a8b23c6f | BLOOD DONOR SERVICES - Training Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 15,000.00 | 15,000.00 | | |

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|-------------------|---|----------------|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|------------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50202010-6eaa6d88 | GENERAL ADMINISTRATION - Training Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50202010-6eaa6d88 | GENERAL ADMINISTRATION - Training Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 162,000.00 | 162,000.00 | | |
| 50202010-8b6c077a | GENERAL ADMINISTRATION - Training Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 9,000.00 | 9,000.00 | | |
| 50202010-8b6c077a | GENERAL ADMINISTRATION - Training Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 200,000.00 | 200,000.00 | | |
| 50202010-582a36f5 | GENERAL ADMINISTRATION - Training Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 9,000.00 | 9,000.00 | | |
| 50202010-582a36f5 | GENERAL ADMINISTRATION - Training Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 90,000.00 | 90,000.00 | | |
| 50202010-9d28dd03 | GENERAL ADMINISTRATION - Training Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 18,000.00 | 18,000.00 | | |
| 50202010-9d28dd03 | GENERAL ADMINISTRATION - Training Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50202010-1637bcda | GENERAL ADMINISTRATION - Training Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 27,000.00 | 27,000.00 | | |
| 50202010-1637bcda | GENERAL ADMINISTRATION - Training Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 54,000.00 | 54,000.00 | | |
| 50202010-9babf32d | RESIDENTIAL CARE FACILITIES PROJECT - Training Expenses | PSWDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 20,000.00 | 20,000.00 | | |
| 50202010-45e81c17 | GENERAL ADMINISTRATION - Training Expenses | PSWDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 36,000.00 | 36,000.00 | | |
| 50202010-45e81c17 | GENERAL ADMINISTRATION - Training Expenses | PSWDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 108,000.00 | 108,000.00 | | |
| 50202010-de62fd92 | COMMUNITY AND FAMILY WELFARE PROJECT - Training Expenses | PSWDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 340,000.00 | 340,000.00 | | |
| 50202010-42be5313 | GENERAL ADMINISTRATION - Training Expenses | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 30,000.00 | 30,000.00 | | |
| 50202010-c523c3d7 | AGRICULTURAL SUPPORT SERVICES PROJECT - Training Expenses | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 30,000.00 | 30,000.00 | | |
| 50202010-82782a85 | FISHERY ENHANCEMENT PROJECT - Training Expenses | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 105,000.00 | 105,000.00 | | |
| 50202010-42be5313 | GENERAL ADMINISTRATION - Training Expenses | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 200,000.00 | 200,000.00 | | |
| 50202010-07334f60 | HIGH VALUE CROPS DEVELOPMENT PROJECT - Training Expenses | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 234,000.00 | 234,000.00 | | |

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|-------------------|--|--|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|---------------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50202010-1b4bc838 | AGRIBUSINESS DEVELOPMENT PROJECT - Training Expenses | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 430,000.00 | 430,000.00 | | |
| 50202010-89dbb047 | GENERAL ADMINISTRATION - Training Expenses | PVO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 27,000.00 | 27,000.00 | | |
| 50202010-89dbb047 | GENERAL ADMINISTRATION - Training Expenses | PVO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 250,000.00 | 250,000.00 | | |
| 50202010-79fc95d6 | COMMUNITY TREE PARKS MANAGEMENT PROJECT - Training Expenses | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 19,250.00 | 19,250.00 | | |
| 50202010-c9bd3aba | HAZARDOUS WASTES MANAGEMENT PROJECT - Training Expenses | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 22,000.00 | 22,000.00 | | |
| 50202010-7d16ffc2 | CAVE MANAGEMENT PROJECT - Training Expenses | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 23,100.00 | 23,100.00 | | |
| 50202010-d258da35 | GENERAL ADMINISTRATION - Training Expenses | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 45,000.00 | 45,000.00 | | |
| 50202010-b4f3979f | AGROFORESTRY MANAGEMENT PROJECT - Training Expenses | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 61,100.00 | 61,100.00 | | |
| 50202010-13a64045 | LAND SURVEYING & MAPPING PROJECT - Training Expenses | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 75,000.00 | 75,000.00 | | |
| 50202010-148247ee | TREE PLANTATION PROJECT - Training Expenses | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 77,000.00 | 77,000.00 | | |
| 50202010-f08919cf | PANTARON MOUNTAIN RANGE MANAGEMENT PROJECT - Training Expenses | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50202010-d54670d3 | SOLID WASTE MGT. EDUC. AND ENFORCEMENT PROJECT - Training Expenses | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 110,000.00 | 110,000.00 | | |
| 50202010-d258da35 | GENERAL ADMINISTRATION - Training Expenses | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 200,000.00 | 200,000.00 | | |
| 50202010-7ded35be | GENERAL ADMINISTRATION - Training Expenses | PEO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 108,000.00 | 108,000.00 | | |
| 50202010-7ded35be | GENERAL ADMINISTRATION - Training Expenses | PEO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 300,000.00 | 300,000.00 | | |
| 50202020-83a6b4f9 | SCHOLARSHIP AND EDUC. GRANTS PROJECT - Scholarship Grants/Expenses | PADO - PADO-Employment & Workforce Dev't. Division | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 11,000,000.00 | 11,000,000.00 | | |
| 50203010-c072332b | ENVIRONMENT PROTECTION & MGT. PROJECT - Office Supplies Expenses | PDRRM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 25,000.00 | 25,000.00 | | |
| 50203010-b8d7a99f | DATA AND INFORMATION MGT. PROJECT - Office Supplies Expenses | PDRRM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 200,000.00 | 200,000.00 | | |

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|-------------------|---|--|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|--------------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50203010-395d41ae | DRR/CCA PROMOTION, AWARENESS AND ADVOCACY - Office Supplies Expenses | PDRRM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 250,000.00 | 250,000.00 | | |
| 50203010-d2f2d004 | EMERGENCY PREPAREDNESS PROJECT - Office Supplies Expenses | PDRRM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 300,000.00 | 300,000.00 | | |
| 50203010-ebd0e654 | SOCIO-CULTURAL PROJECT - Office Supplies Expenses | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 35,000.00 | 35,000.00 | | |
| 50203010-02132cc1 | GENDER AND DEVELOPMENT PROJECT - Office Supplies Expenses | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50203010-93ed1c86 | GENERAL ADMINISTRATION - Office Supplies Expenses | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 300,000.00 | 300,000.00 | | |
| 50203010-0e7d1f38 | CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Office Supplies Expenses | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 435,700.00 | 435,700.00 | | |
| 50203010-4ae0eb75 | ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Office Supplies Expenses | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 496,000.00 | 496,000.00 | | |
| 50203010-1a7df745 | VICE GOVERNOR - Office Supplies Expenses | VGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 2,500,000.00 | 2,500,000.00 | | |
| 50203010-84f6d6bc | LEGISLATIVE BACKSTOPPING PROJECT - Office Supplies Expenses | OSS | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 120,000.00 | 120,000.00 | | |
| 50203010-7305d50b | SUPPORT SERVICES (SECRETARIAT) - Office Supplies Expenses | OSS | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 900,000.00 | 900,000.00 | | |
| 50203010-98b96618 | SPECIAL PROGRAM/PROJECT FACILITATION - Office Supplies Expenses | PADO - PAdO-SPPD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 7,200.00 | 7,200.00 | | |
| 50203010-097cd483 | SHELTER ASSISTANCE PROJECT - Office Supplies Expenses | PADO - PAdO-SPPD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 15,000.00 | 15,000.00 | | |
| 50203010-0dcdf65d | INTERNAL CONTROL & QUALITY STANDARD MGT. PROJECT - Office Supplies Expenses | PADO - PADO-INTERNAL AUDIT SERVICES | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 20,000.00 | 20,000.00 | | |
| 50203010-a65116f4 | GENERAL ADMINISTRATION - Office Supplies Expenses | PADO - PADO-APA ADM. SUPPORT STAFF | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 20,000.00 | 20,000.00 | | |
| 50203010-a65116f4 | GENERAL ADMINISTRATION - Office Supplies Expenses | PADO - PADO-Employment & Workforce Dev't. Division | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 20,000.00 | 20,000.00 | | |
| 50203010-a65116f4 | GENERAL ADMINISTRATION - Office Supplies Expenses | PADO - PADO-INTERNAL AUDIT SERVICES | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 20,000.00 | 20,000.00 | | |
| 50203010-e6777fa4 | OPERATION AND MAINTENANCE OF DAVNOR TECHVOC CENTER - Office Supplies Expenses | PADO - PADO-Employment & Workforce Dev't. Division | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 25,000.00 | 25,000.00 | | |

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|-------------------|--|--|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|-----------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50203010-74956754 | TOURISM MARKETING AND PROMOTION PROJECT - Office Supplies Expenses | PADO - PADO-TOURISM DIVISION | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 25,000.00 | 25,000.00 | | |
| 50203010-a7d4f056 | BASIC LITERACY PROJECT - Office Supplies Expenses | PADO - PADO-Employment & Workforce Dev't. Division | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 30,000.00 | 30,000.00 | | |
| 50203010-afa9ca27 | LIVELIHOOD AND SKILLS TRAINING PROJECT - Office Supplies Expenses | PADO - PADO-Employment & Workforce Dev't. Division | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 30,000.00 | 30,000.00 | | |
| 50203010-f7f1368d | PUBLIC-PRIVATE PARTNERSHIP PROJECT - Office Supplies Expenses | PADO - PADO-DDN INVESTMENT & PROMO, CENTER | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 39,700.00 | 39,700.00 | | |
| 50203010-83a6b4f9 | SCHOLARSHIP AND EDUC. GRANTS PROJECT - Office Supplies Expenses | PADO - PADO-Employment & Workforce Dev't. Division | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50203010-1bc4ec4b | MAINT. & OPERATION OF T.R.E.E CENTER - Office Supplies Expenses | PADO - PADO-Employment & Workforce Dev't. Division | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50203010-bd7a1ef7 | OPERATIONALIZATION & MAINT. OF REHAB. CENTER - Office Supplies Expenses | PADO - PADO-PRC | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50203010-15daa02f | INFO SYSTEM DEV'T & MAINT. PROJECT - Office Supplies Expenses | PADO - PADO-INFO. TECHNOLOGY DIVISION | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50203010-a65116f4 | GENERAL ADMINISTRATION - Office Supplies Expenses | PADO - PADO-APAO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50203010-a65116f4 | GENERAL ADMINISTRATION - Office Supplies Expenses | PADO - PADO-CDD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50203010-a65116f4 | GENERAL ADMINISTRATION - Office Supplies Expenses | PADO - PADO-DDN INVESTMENT & PROMO, CENTER | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50203010-a65116f4 | GENERAL ADMINISTRATION - Office Supplies Expenses | PADO - PADO-SPPD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50203010-a65116f4 | GENERAL ADMINISTRATION - Office Supplies Expenses | PADO - PADO-TOURISM DIVISION | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50203010-2c620185 | POLICY FORMULATION ON TOURISM & CULTURE PROJECT - Office Supplies Expenses | PADO - PADO-TOURISM DIVISION | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 70,000.00 | 70,000.00 | | |
| 50203010-a65116f4 | GENERAL ADMINISTRATION - Office Supplies Expenses | PADO - PADO-DRRMD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 75,000.00 | 75,000.00 | | |

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| Code (PAP) | Procurement Program/Project | PMO / End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Fund | Estimated Budget (PhP) | | | Remarks (brief description of Program/Activity/Project) |
|-------------------|---|--|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|------------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50203010-c1ed3f2c | MICRO, SMALL & MEDIUM (MSME) DEV'T PROJECT - Office Supplies Expenses | PADO - PADO-DDN INVESTMENT & PROMO, CENTER | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 88,000.00 | 88,000.00 | | |
| 50203010-a65116f4 | GENERAL ADMINISTRATION - Office Supplies Expenses | PADO - PADO-INFO. TECHNOLOGY DIVISION | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 110,250.00 | 110,250.00 | | |
| 50203010-a65116f4 | GENERAL ADMINISTRATION - Office Supplies Expenses | PADO - PADO-PRC | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 120,000.00 | 120,000.00 | | |
| 50203010-a65116f4 | GENERAL ADMINISTRATION - Office Supplies Expenses | PADO - PADO-PA | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 150,000.00 | 150,000.00 | | |
| 50203010-4b43ab0a | COOP. SUPPORT INITIATIVE TO FOOD SUFFICIENCY PROJECT - Office Supplies Expenses | PADO - PADO-CDD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 200,000.00 | 200,000.00 | | |
| 50203010-a65116f4 | GENERAL ADMINISTRATION - Office Supplies Expenses | PADO - PADO-ADMINISTRATIVE DIVISION | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 700,000.00 | 700,000.00 | | |
| 50203010-dfdaa2d3 | IMPLEMENTATION OF PERFORMANCE MGT. SYSTEM - Office Supplies Expenses | PHRMO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 8,700.00 | 8,700.00 | | |
| 50203010-54194fed | REWARDS AND RECOGNITION PROJECT - Office Supplies Expenses | PHRMO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 40,000.00 | 40,000.00 | | |
| 50203010-a5a92d33 | PERSONNEL OFFICER - Office Supplies Expenses | PHRMO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 630,000.00 | 630,000.00 | | |
| 50203010-33fa396d | GENERAL ADMINISTRATION - Office Supplies Expenses | PPDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 212,000.00 | 212,000.00 | | |
| 50203010-75469bbd | PLANING AND DEV'T PROGRAMMING PROJECT - Office Supplies Expenses | PPDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 280,000.00 | 280,000.00 | | |
| 50203010-a3c39b1f | ASSET ACQUISITION & PROPERTY MGT. PROJECT - Office Supplies Expenses | PGSO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 400,000.00 | 400,000.00 | | |
| 50203010-889bdd85 | GENERAL ADMINISTRATION - Office Supplies Expenses | PGSO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 950,000.00 | 950,000.00 | | |
| 50203010-9084894c | GENERAL ADMINISTRATION - Office Supplies Expenses | PBO - PBO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 80,000.00 | 80,000.00 | | |
| 50203010-a054a1cf | RESOURCE ALLOCATION & APPRO. PROJECT - Office Supplies Expenses | PBO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 110,000.00 | 110,000.00 | | |
| 50203010-aa05ed3a | GENERAL ADMINISTRATION - Office Supplies Expenses | PACCO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 160,000.00 | 160,000.00 | | |
| 50203010-83b2ffc1 | FIN. RES. MGT., POLICY & EXPENDITURE CONTROL - Office Supplies Expenses | PACCO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 450,000.00 | 450,000.00 | | |

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|-------------------|---|----------------|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|------------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50203010-e4099e46 | REVENUE COLLECTION ENHANCEMENT PROJECT - Office Supplies Expenses | PTO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 35,000.00 | 35,000.00 | | |
| 50203010-94358939 | ETRACS MAINTENANCE PROJECT - Office Supplies Expenses | PTO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 60,000.00 | 60,000.00 | | |
| 50203010-1d8cc2ce | GENERAL ADMINISTRATION - Office Supplies Expenses | PTO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 372,000.00 | 372,000.00 | | |
| 50203010-d2a9ad07 | MAINT. OF RPT ASSESS., TAX MAPS DIG. & REC. CON. - Office Supplies Expenses | PASSO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50203010-6a43f26c | GENERAL ADMINISTRATION - Office Supplies Expenses | PASSO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 115,000.00 | 115,000.00 | | |
| 50203010-6ef1a8b8 | TALENT REINFORCEMENT AND INTENSIFICATION - Office Supplies Expenses | PSYDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 15,000.00 | 15,000.00 | | |
| 50203010-92e246a3 | HOLISTIC ORGANIZING OF SPORTS TOURNAMENTS - Office Supplies Expenses | PSYDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 15,000.00 | 15,000.00 | | |
| 50203010-408e2cb5 | GENERAL ADMINISTRATION - Office Supplies Expenses | PSYDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 175,000.00 | 175,000.00 | | |
| 50203010-205f0205 | CONTINUING STUDIES FOR LOCAL DEV'T. PROJECT - Office Supplies Expenses | PICKMO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50203010-817424a0 | GENERAL ADMINISTRATION - Office Supplies Expenses | PICKMO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 300,000.00 | 300,000.00 | | |
| 50203010-d11b6d22 | GENERAL ADMINISTRATION - Office Supplies Expenses | PLO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 150,000.00 | 150,000.00 | | |
| 50203010-a823d294 | GENERAL ADMINISTRATION - Office Supplies Expenses | PAO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 32,000.00 | 32,000.00 | | |
| 50203010-e9b5ea23 | GENERAL ADMINISTRATION - Office Supplies Expenses | PPO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50203010-e5453195 | GENERAL ADMINISTRATION - Office Supplies Expenses | PAROLE | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 12,550.00 | 12,550.00 | | |
| 50203010-e03203b9 | REGIONAL TRIAL COURT - Office Supplies Expenses | RTC1 - RTC B1 | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 20,000.00 | 20,000.00 | | |
| 50203010-23a8d9ab | REGIONAL TRIAL COURT - Office Supplies Expenses | RTC2 | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,250.00 | 50,250.00 | | |
| 50203010-d25c0483 | REGIONAL TRIAL COURT - Office Supplies Expenses | RTC4 | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 215,000.00 | 215,000.00 | | |
| 50203010-d6e4bafc | REGIONAL TRIAL COURT - Office Supplies Expenses | RTC30 | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 125,000.00 | 125,000.00 | | |
| 50203010-4ddec63f | REGIONAL TRIAL COURT - Office Supplies Expenses | RTC31 | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 40,000.00 | 40,000.00 | | |

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|-------------------|--|-----------------------|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|--------------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50203010-518d1134 | REGIONAL TRIAL COURT - Office Supplies Expenses | RTC34 | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 30,000.00 | 30,000.00 | | |
| 50203010-1a5f237c | REGIONAL TRIAL COURT - Office Supplies Expenses | RTC-Tagum - OCC TAGUM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 13,000.00 | 13,000.00 | | |
| 50203010-920e542b | REGIONAL TRIAL COURT - Office Supplies Expenses | RTC-Panabo | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 14,000.00 | 14,000.00 | | |
| 50203010-1af9575e | GENERAL ADMINISTRATION - Office Supplies Expenses | ROD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 35,000.00 | 35,000.00 | | |
| 50203010-fed5a345 | GENERAL ADMINISTRATION - Office Supplies Expenses | PBTAA | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 20,000.00 | 20,000.00 | | |
| 50203010-c2a6d34f | OTHERS - Office Supplies Expenses | COMELEC | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 80,000.00 | 80,000.00 | | |
| 50203010-51fae535 | GENERAL ADMINISTRATION - Office Supplies Expenses | PHO - PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 375,000.00 | 375,000.00 | | |
| 50203010-a8b23c6f | BLOOD DONOR SERVICES - Office Supplies Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 30,000.00 | 30,000.00 | | |
| 50203010-c09ff095 | COMMERCIAL DEVELOPMENT PROJECTS - Office Supplies Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 25,000.00 | 25,000.00 | | |
| 50203010-6eaa6d88 | GENERAL ADMINISTRATION - Office Supplies Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,535,000.00 | 1,535,000.00 | | |
| 50203010-8b6c077a | GENERAL ADMINISTRATION - Office Supplies Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 700,000.00 | 700,000.00 | | |
| 50203010-582a36f5 | GENERAL ADMINISTRATION - Office Supplies Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,500,000.00 | 1,500,000.00 | | |
| 50203010-9d28dd03 | GENERAL ADMINISTRATION - Office Supplies Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50203010-1637bcda | GENERAL ADMINISTRATION - Office Supplies Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 94,000.00 | 94,000.00 | | |
| 50203010-9babf32d | RESIDENTIAL CARE FACILITIES PROJECT - Office Supplies Expenses | PSWDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 20,000.00 | 20,000.00 | | |
| 50203010-de62fd92 | COMMUNITY AND FAMILY WELFARE PROJECT - Office Supplies Expenses | PSWDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50203010-f6f36bde | CRISIS INTERVENTION PROJECT - Office Supplies Expenses | PSWDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 150,000.00 | 150,000.00 | | |
| 50203010-45e81c17 | GENERAL ADMINISTRATION - Office Supplies Expenses | PSWDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 192,000.00 | 192,000.00 | | |
| 50203010-c523c3d7 | AGRICULTURAL SUPPORT SERVICES PROJECT - Office Supplies Expenses | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,000.00 | 10,000.00 | | |

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|-------------------|--|-----------------|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|--------------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50203010-1b4bc838 | AGRIBUSINESS DEVELOPMENT PROJECT - Office Supplies Expenses | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 20,000.00 | 20,000.00 | | |
| 50203010-42be5313 | GENERAL ADMINISTRATION - Office Supplies Expenses | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 400,000.00 | 400,000.00 | | |
| 50203010-89dbb047 | GENERAL ADMINISTRATION - Office Supplies Expenses | PVO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 200,000.00 | 200,000.00 | | |
| 50203010-c9bd3aba | HAZARDOUS WASTES MANAGEMENT PROJECT - Office Supplies Expenses | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 2,500.00 | 2,500.00 | | |
| 50203010-d54670d3 | SOLID WASTE MGT. EDUC. AND ENFORCEMENT PROJECT - Office Supplies Expenses | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 67,500.00 | 67,500.00 | | |
| 50203010-d258da35 | GENERAL ADMINISTRATION - Office Supplies Expenses | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 262,000.00 | 262,000.00 | | |
| 50203010-6027c092 | MOTOR POOL - Office Supplies Expenses | PEO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 200,000.00 | 200,000.00 | | |
| 50203010-7e1a1541 | MAINTENANCE - Office Supplies Expenses | PEO - QACD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 25,000.00 | 25,000.00 | | |
| 50203010-7e1a1541 | MAINTENANCE - Office Supplies Expenses | PEO - 2nd Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 130,000.00 | 130,000.00 | | |
| 50203010-7e1a1541 | MAINTENANCE - Office Supplies Expenses | PEO - 1st Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 200,000.00 | 200,000.00 | | |
| 50203010-7e1a1541 | MAINTENANCE - Office Supplies Expenses | PEO - PDPMD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 645,000.00 | 645,000.00 | | |
| 50203010-7ded35be | GENERAL ADMINISTRATION - Office Supplies Expenses | PEO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 260,000.00 | 260,000.00 | | |
| 50203020-1d8cc2ce | GENERAL ADMINISTRATION - Accountable Forms Expenses | PTO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 765,000.00 | 765,000.00 | | |
| 50203020-e4099e46 | REVENUE COLLECTION ENHANCEMENT PROJECT - Accountable Forms Expenses | PTO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 4,282,830.00 | 4,282,830.00 | | |
| 50203020-a8b23c6f | BLOOD DONOR SERVICES - Accountable Forms Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 20,000.00 | 20,000.00 | | |
| 50203040-ebd0e654 | SOCIO-CULTURAL PROJECT - Animal/Zoological Supplies Expenses | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 15,000.00 | 15,000.00 | | |
| 50203040-6f36c6bb | ANIMAL DISEASES SURV. & DIAGNOSTIC PROJECT - Animal/Zoological Supplies Expenses | PVO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,000,000.00 | 1,000,000.00 | | |
| 50203040-0fd7ce81 | RABIES CONTROL AND PREVENTION PROJECT - Animal/Zoological Supplies Expenses | PVO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 3,000,000.00 | 3,000,000.00 | | |

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|-------------------|--|--|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|---------------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50203040-06f15e2e | ANIMAL HEALTHCARE & DAIRY DEV'T. PROJECT - Animal/Zoological Supplies Expenses | PVO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 3,750,000.00 | 3,750,000.00 | | |
| 50203040-6110c187 | LIVESTOCK & POULTRY PROD'N. & RESTOCKING PROJECT - Animal/Zoological Supplies Expenses | PVO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 28,286,000.00 | 28,286,000.00 | | |
| 50203050-395d41ae | DRR/CCA PROMOTION, AWARENESS AND ADVOCACY - Food Supplies Expenses | PDRRM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 250,000.00 | 250,000.00 | | |
| 50203050-d2f2d004 | EMERGENCY PREPAREDNESS PROJECT - Food Supplies Expenses | PDRRM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 6,000,000.00 | 6,000,000.00 | | |
| 50203050-93ed1c86 | GENERAL ADMINISTRATION - Food Supplies Expenses | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 860,000.00 | 860,000.00 | | |
| 50203050-4ae0eb75 | ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Food Supplies Expenses | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 5,403,000.00 | 5,403,000.00 | | |
| 50203050-0e7d1f38 | CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Food Supplies Expenses | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 6,200,000.00 | 6,200,000.00 | | |
| 50203050-83660367 | TRADE & INVESTMENT PROMOTION, FAC. & GEN. PROJECT - Food Supplies Expenses | PADO - PADO-DDN INVESTMENT & PROMO, CENTER | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,000.00 | 10,000.00 | | |
| 50203050-2c620185 | POLICY FORMULATION ON TOURISM & CULTURE PROJECT - Food Supplies Expenses | PADO - PADO-TOURISM DIVISION | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 20,000.00 | 20,000.00 | | |
| 50203050-c1ed3f2c | MICRO, SMALL & MEDIUM (MSME) DEV'T PROJECT - Food Supplies Expenses | PADO - PADO-DDN INVESTMENT & PROMO, CENTER | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 23,000.00 | 23,000.00 | | |
| 50203050-afa9ca27 | LIVELIHOOD AND SKILLS TRAINING PROJECT - Food Supplies Expenses | PADO - PADO-Employment & Workforce Dev't. Division | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50203050-bd7a1ef7 | OPERATIONALIZATION & MAINT. OF REHAB. CENTER - Food Supplies Expenses | PADO - PADO-PRC | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 4,050,000.00 | 4,050,000.00 | | |
| 50203050-6ef1a8b8 | TALENT REINFORCEMENT AND INTENSIFICATION - Food Supplies Expenses | PSYDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50203050-9d5d5587 | MATERNAL & CHILD HEALTH CARE PROJECT - Food Supplies Expenses | PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,890,000.00 | 1,890,000.00 | | |
| 50203050-6eaa6d88 | GENERAL ADMINISTRATION - Food Supplies Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 2,000,000.00 | 2,000,000.00 | | |
| 50203050-8b6c077a | GENERAL ADMINISTRATION - Food Supplies Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,500,000.00 | 1,500,000.00 | | |

Provincial Government of Davao del Norte Annual Procurement Plan for FY 2022

| Code (PAP) | Procurement Program/Project | PMO / End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Fund | Estimated Budget (PhP) | | | Remarks (brief description of Program/Activity/Project) |
|-------------------|--|-----------------|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|---------------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50203050-582a36f5 | GENERAL ADMINISTRATION - Food Supplies Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 2,000,000.00 | 2,000,000.00 | | |
| 50203050-9d28dd03 | GENERAL ADMINISTRATION - Food Supplies Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 2,847,000.00 | 2,847,000.00 | | |
| 50203050-de62fd92 | COMMUNITY AND FAMILY WELFARE PROJECT - Food Supplies Expenses | PSWDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 20,000.00 | 20,000.00 | | |
| 50203050-9babf32d | RESIDENTIAL CARE FACILITIES PROJECT - Food Supplies Expenses | PSWDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 365,000.00 | 365,000.00 | | |
| 50203060-d2f2d004 | EMERGENCY PREPAREDNESS PROJECT - Welfare Goods Expenses | PDRRM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 2,500,000.00 | 2,500,000.00 | | |
| 50203060-f6f36bde | CRISIS INTERVENTION PROJECT - Welfare Goods Expenses | PSWDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,000,000.00 | 1,000,000.00 | | |
| 50203060-45e81c17 | GENERAL ADMINISTRATION - Welfare Goods Expenses | PSWDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,000,000.00 | 10,000,000.00 | | |
| 50203070-d2f2d004 | EMERGENCY PREPAREDNESS PROJECT - Drugs and Medicines Expenses | PDRRM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,200,000.00 | 1,200,000.00 | | |
| 50203070-0e7d1f38 | CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Drugs and Medicines Expenses | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 20,000.00 | 20,000.00 | | |
| 50203070-ebd0e654 | SOCIO-CULTURAL PROJECT - Drugs and Medicines Expenses | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50203070-4ae0eb75 | ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Drugs and Medicines Expenses | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 65,000.00 | 65,000.00 | | |
| 50203070-bd7a1ef7 | OPERATIONALIZATION & MAINT. OF REHAB. CENTER - Drugs and Medicines Expenses | PADO - PADO-PRC | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50203070-a5a92d33 | PERSONNEL OFFICER - Drugs and Medicines Expenses | PHRMO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 5,000.00 | 5,000.00 | | |
| 50203070-19476f4b | EMPLOYEES & RETIREES & WELLNESS PROJECT - Drugs and Medicines Expenses | PHRMO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 20,000.00 | 20,000.00 | | |
| 50203070-1024ab65 | COMP. PROJ. FOR EXPOSURE IN TOURN. & EVENTS - Drugs and Medicines Expenses | PSYDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 15,000.00 | 15,000.00 | | |
| 50203070-6ef1a8b8 | TALENT REINFORCEMENT AND INTENSIFICATION - Drugs and Medicines Expenses | PSYDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50203070-f8dcd282 | ENVIRONMENTAL HEALTH & SANITATION PROJECT - Drugs and Medicines Expenses | PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 30,000.00 | 30,000.00 | | |

Provincial Government of Davao del Norte Annual Procurement Plan for FY 2022

| Code (PAP) | Procurement Program/Project | PMO / End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Fund | Estimated Budget (PhP) | | | Remarks (brief description of Program/Activity/Project) |
|-------------------|--|-----------------|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|---------------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50203070-9848a831 | PREVENTION & CONTROL OF NON-COMMUNICABLE DISEASE PROJECT - Drugs and Medicines Expenses | PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,500,000.00 | 1,500,000.00 | | |
| 50203070-9be32168 | PREVENTION & CONTROL OF COMMUNICABLE DISEASE PROJECT - Drugs and Medicines Expenses | PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 2,393,900.00 | 2,393,900.00 | | |
| 50203070-9d5d5587 | MATERNAL & CHILD HEALTH CARE PROJECT - Drugs and Medicines Expenses | PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 3,992,548.00 | 3,992,548.00 | | |
| 50203070-51fae535 | GENERAL ADMINISTRATION - Drugs and Medicines Expenses | PHO - PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 5,000,000.00 | 5,000,000.00 | | |
| 50203070-6eaa6d88 | GENERAL ADMINISTRATION - Drugs and Medicines Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,000,000.00 | 10,000,000.00 | | |
| 50203070-8b6c077a | GENERAL ADMINISTRATION - Drugs and Medicines Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 9,000,000.00 | 9,000,000.00 | | |
| 50203070-582a36f5 | GENERAL ADMINISTRATION - Drugs and Medicines Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 8,000,000.00 | 8,000,000.00 | | |
| 50203070-9d28dd03 | GENERAL ADMINISTRATION - Drugs and Medicines Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 200,000.00 | 200,000.00 | | |
| 50203070-9babf32d | RESIDENTIAL CARE FACILITIES PROJECT - Drugs and Medicines Expenses | PSWDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 5,000.00 | 5,000.00 | | |
| 50203070-de62fd92 | COMMUNITY AND FAMILY WELFARE PROJECT - Drugs and Medicines Expenses | PSWDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 40,000.00 | 40,000.00 | | |
| 50203070-f6f36bde | CRISIS INTERVENTION PROJECT - Drugs and Medicines Expenses | PSWDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 12,000,000.00 | 12,000,000.00 | | |
| 50203070-7ded35be | GENERAL ADMINISTRATION - Drugs and Medicines Expenses | PEO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50203080-d2f2d004 | EMERGENCY PREPAREDNESS PROJECT - Medical, Dental and Laboratory Supplies Expenses | PDRRM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 750,000.00 | 750,000.00 | | |
| 50203080-0e7d1f38 | CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Medical, Dental and Laboratory Supplies Expenses | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 15,000.00 | 15,000.00 | | |
| 50203080-ebd0e654 | SOCIO-CULTURAL PROJECT - Medical, Dental and Laboratory Supplies Expenses | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 30,000.00 | 30,000.00 | | |
| 50203080-4ae0eb75 | ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Medical, Dental and Laboratory Supplies Expenses | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 205,000.00 | 205,000.00 | | |
| 50203080-bd7a1ef7 | OPERATIONALIZATION & MAINT. OF REHAB. CENTER - Medical, Dental and Laboratory Supplies Expenses | PADO - PADO-PRC | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 35,000.00 | 35,000.00 | | |

Provincial Government of Davao del Norte Annual Procurement Plan for FY 2022

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|-------------------|---|----------------|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|---------------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50203080-6ef1a8b8 | TALENT REINFORCEMENT AND INTENSIFICATION - Medical, Dental and Laboratory Supplies Expenses | PSYDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,000.00 | 10,000.00 | | |
| 50203080-92e246a3 | HOLISTIC ORGANIZING OF SPORTS TOURNAMENTS - Medical, Dental and Laboratory Supplies Expenses | PSYDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,000.00 | 10,000.00 | | |
| 50203080-1ccaf97d | LOCAL HEALTH SUPPORT PROJECT - Medical, Dental and Laboratory Supplies Expenses | PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 25,000.00 | 25,000.00 | | |
| 50203080-f8dcd282 | ENVIRONMENTAL HEALTH & SANITATION PROJECT - Medical, Dental and Laboratory Supplies Expenses | PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 70,000.00 | 70,000.00 | | |
| 50203080-3860745b | VECTOR CONTROL(MALARIA, DENGUE AND FILARIA) - Medical, Dental and Laboratory Supplies Expenses | PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 76,000.00 | 76,000.00 | | |
| 50203080-9be32168 | PREVENTION & CONTROL OF COMMUNICABLE DISEASE PROJECT - Medical, Dental and Laboratory Supplies Expenses | PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 96,200.00 | 96,200.00 | | |
| 50203080-9848a831 | PREVENTION & CONTROL OF NON-COMMUNICABLE DISEASE PROJECT - Medical, Dental and Laboratory Supplies Expenses | PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 144,000.00 | 144,000.00 | | |
| 50203080-18e20dcd | DRUG TESTING LABORATORY PROJECT - Medical, Dental and Laboratory Supplies Expenses | PHO - PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 167,040.00 | 167,040.00 | | |
| 50203080-51fae535 | GENERAL ADMINISTRATION - Medical, Dental and Laboratory Supplies Expenses | PHO - PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 200,000.00 | 200,000.00 | | |
| 50203080-9d5d5587 | MATERNAL & CHILD HEALTH CARE PROJECT - Medical, Dental and Laboratory Supplies Expenses | PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 200,000.00 | 200,000.00 | | |
| 50203080-6bfb2637 | WATER BACTERIOLOGICAL LABORATORY PROJECT - Medical, Dental and Laboratory Supplies Expenses | PHO - PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 225,000.00 | 225,000.00 | | |
| 50203080-a8b23c6f | BLOOD DONOR SERVICES - Medical, Dental and Laboratory Supplies Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 7,300,000.00 | 7,300,000.00 | | |
| 50203080-6eaa6d88 | GENERAL ADMINISTRATION - Medical, Dental and Laboratory Supplies Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,000,000.00 | 10,000,000.00 | | |
| 50203080-8b6c077a | GENERAL ADMINISTRATION - Medical, Dental and Laboratory Supplies Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 11,000,000.00 | 11,000,000.00 | | |

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|-------------------|---|--------------------|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|--------------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50203080-582a36f5 | GENERAL ADMINISTRATION - Medical, Dental and Laboratory Supplies Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 8,000,000.00 | 8,000,000.00 | | |
| 50203080-9d28dd03 | GENERAL ADMINISTRATION - Medical, Dental and Laboratory Supplies Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 70,000.00 | 70,000.00 | | |
| 50203080-45e81c17 | GENERAL ADMINISTRATION - Medical, Dental and Laboratory Supplies Expenses | PSWDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,000.00 | 10,000.00 | | |
| 50203080-de62fd92 | COMMUNITY AND FAMILY WELFARE PROJECT - Medical, Dental and Laboratory Supplies Expenses | PSWDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 30,000.00 | 30,000.00 | | |
| 50203080-c523c3d7 | AGRICULTURAL SUPPORT SERVICES PROJECT - Medical, Dental and Laboratory Supplies Expenses | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,310,000.00 | 1,310,000.00 | | |
| 50203080-6f36c6bb | ANIMAL DISEASES SURV. & DIAGNOSTIC PROJECT - Medical, Dental and Laboratory Supplies Expenses | PVO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,500,000.00 | 1,500,000.00 | | |
| 50203090-b8d7a99f | DATA AND INFORMATION MGT. PROJECT - Fuel, Oil and Lubricants Expenses | PDRRM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 200,000.00 | 200,000.00 | | |
| 50203090-395d41ae | DRR/CCA PROMOTION, AWARENESS AND ADVOCACY - Fuel, Oil and Lubricants Expenses | PDRRM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,400,000.00 | 1,400,000.00 | | |
| 50203090-ebd0e654 | SOCIO-CULTURAL PROJECT - Fuel, Oil and Lubricants Expenses | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50203090-4ae0eb75 | ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Fuel, Oil and Lubricants Expenses | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 800,000.00 | 800,000.00 | | |
| 50203090-0e7d1f38 | CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Fuel, Oil and Lubricants Expenses | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,430,000.00 | 1,430,000.00 | | |
| 50203090-93ed1c86 | GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 9,500,000.00 | 9,500,000.00 | | |
| 50203090-1a7df745 | VICE GOVERNOR - Fuel, Oil and Lubricants Expenses | VGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 3,700,000.00 | 3,700,000.00 | | |
| 50203090-0999d5b4 | LEGISLATION - Fuel, Oil and Lubricants Expenses | SPO - BM CATALAN | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 547,500.00 | 547,500.00 | | |
| 50203090-0999d5b4 | LEGISLATION - Fuel, Oil and Lubricants Expenses | SPO - BM ESTABILLO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 547,500.00 | 547,500.00 | | |
| 50203090-0999d5b4 | LEGISLATION - Fuel, Oil and Lubricants Expenses | SPO - BM GENTILES | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 547,500.00 | 547,500.00 | | |
| 50203090-0999d5b4 | LEGISLATION - Fuel, Oil and Lubricants Expenses | SPO - BM LAGUNA | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 547,500.00 | 547,500.00 | | |

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|-------------------|--|--|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|--------------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50203090-0999d5b4 | LEGISLATION - Fuel, Oil and Lubricants Expenses | SPO - BM LU | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 547,500.00 | 547,500.00 | | |
| 50203090-0999d5b4 | LEGISLATION - Fuel, Oil and Lubricants Expenses | SPO - BM MABOLOC | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 547,500.00 | 547,500.00 | | |
| 50203090-0999d5b4 | LEGISLATION - Fuel, Oil and Lubricants Expenses | SPO - BM MACLA | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 547,500.00 | 547,500.00 | | |
| 50203090-0999d5b4 | LEGISLATION - Fuel, Oil and Lubricants Expenses | SPO - BM MATOBATO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 547,500.00 | 547,500.00 | | |
| 50203090-0999d5b4 | LEGISLATION - Fuel, Oil and Lubricants Expenses | SPO - BM PARANGAN | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 547,500.00 | 547,500.00 | | |
| 50203090-0999d5b4 | LEGISLATION - Fuel, Oil and Lubricants Expenses | SPO - BM RELAMPAGOS | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 547,500.00 | 547,500.00 | | |
| 50203090-0999d5b4 | LEGISLATION - Fuel, Oil and Lubricants Expenses | SPO - BM REMITAR | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 547,500.00 | 547,500.00 | | |
| 50203090-0999d5b4 | LEGISLATION - Fuel, Oil and Lubricants Expenses | SPO - BM SILUTAN | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 547,500.00 | 547,500.00 | | |
| 50203090-0999d5b4 | LEGISLATION - Fuel, Oil and Lubricants Expenses | SPO - BM SO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 547,500.00 | 547,500.00 | | |
| 50203090-0999d5b4 | LEGISLATION - Fuel, Oil and Lubricants Expenses | SPO - BM SUAYBAGUIO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 547,500.00 | 547,500.00 | | |
| 50203090-7305d50b | SUPPORT SERVICES (SECRETARIAT) - Fuel, Oil and Lubricants Expenses | OSS | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 330,000.00 | 330,000.00 | | |
| 50203090-a65116f4 | GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses | PADO - PADO-CDD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 35,000.00 | 35,000.00 | | |
| 50203090-a65116f4 | GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses | PADO - PADO-DDN INVESTMENT & PROMO, CENTER | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 35,000.00 | 35,000.00 | | |
| 50203090-4b43ab0a | COOP. SUPPORT INITIATIVE TO FOOD SUFFICIENCY PROJECT - Fuel, Oil and Lubricants Expenses | PADO - PADO-CDD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 120,000.00 | 120,000.00 | | |
| 50203090-a65116f4 | GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses | PADO - PADO-PRC | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 160,000.00 | 160,000.00 | | |
| 50203090-a65116f4 | GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses | PADO - PADO-LUMPSUM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 2,050,000.00 | 2,050,000.00 | | |
| 50203090-a5a92d33 | PERSONNEL OFFICER - Fuel, Oil and Lubricants Expenses | PHRMO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 120,000.00 | 120,000.00 | | |
| 50203090-33fa396d | GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses | PPDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 300,000.00 | 300,000.00 | | |

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|-------------------|--|----------------|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|--------------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50203090-889bdd85 | GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses | PGSO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,600,000.00 | 1,600,000.00 | | |
| 50203090-9084894c | GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses | PBO - PBO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 135,000.00 | 135,000.00 | | |
| 50203090-aa05ed3a | GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses | PACCO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 190,000.00 | 190,000.00 | | |
| 50203090-94358939 | ETRACS MAINTENANCE PROJECT - Fuel, Oil and Lubricants Expenses | PTO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 200,000.00 | 200,000.00 | | |
| 50203090-1d8cc2ce | GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses | PTO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 399,150.00 | 399,150.00 | | |
| 50203090-d2a9ad07 | MAINT. OF RPT ASSESS., TAX MAPS DIG. & REC. CON. - Fuel, Oil and Lubricants Expenses | PASSO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50203090-6a43f26c | GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses | PASSO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 260,000.00 | 260,000.00 | | |
| 50203090-408e2cb5 | GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses | PSYDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 700,000.00 | 700,000.00 | | |
| 50203090-817424a0 | GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses | PICKMO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 500,000.00 | 500,000.00 | | |
| 50203090-d11b6d22 | GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses | PLO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 320,000.00 | 320,000.00 | | |
| 50203090-e9b5ea23 | GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses | PPO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 200,000.00 | 200,000.00 | | |
| 50203090-e5453195 | GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses | PAROLE | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 20,000.00 | 20,000.00 | | |
| 50203090-d6e4bafc | REGIONAL TRIAL COURT - Fuel, Oil and Lubricants Expenses | RTC30 | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 25,000.00 | 25,000.00 | | |
| 50203090-1af9575e | GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses | ROD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 273,000.00 | 273,000.00 | | |
| 50203090-c2a6d34f | OTHERS - Fuel, Oil and Lubricants Expenses | COMELEC | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 190,000.00 | 190,000.00 | | |
| 50203090-3860745b | VECTOR CONTROL(MALARIA, DENGUE AND FILARIA) - Fuel, Oil and Lubricants Expenses | PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50203090-51fae535 | GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses | PHO - PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,000,000.00 | 1,000,000.00 | | |
| 50203090-a8b23c6f | BLOOD DONOR SERVICES - Fuel, Oil and Lubricants Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 210,000.00 | 210,000.00 | | |

Provincial Government of Davao del Norte Annual Procurement Plan for FY 2022

| Code (PAP) | Procurement Program/Project | PMO / End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Fund | Estimated Budget (PhP) | | | Remarks (brief description of Program/Activity/Project) |
|-------------------|--|-----------------|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|---------------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50203090-c09ff095 | COMMERCIAL DEVELOPMENT PROJECTS - Fuel, Oil and Lubricants Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 600,000.00 | 600,000.00 | | |
| 50203090-6eaa6d88 | GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,000,000.00 | 1,000,000.00 | | |
| 50203090-8b6c077a | GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 550,000.00 | 550,000.00 | | |
| 50203090-582a36f5 | GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 500,000.00 | 500,000.00 | | |
| 50203090-9d28dd03 | GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 400,000.00 | 400,000.00 | | |
| 50203090-1637bcda | GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 360,000.00 | 360,000.00 | | |
| 50203090-f6f36bde | CRISIS INTERVENTION PROJECT - Fuel, Oil and Lubricants Expenses | PSWDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50203090-45e81c17 | GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses | PSWDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 400,000.00 | 400,000.00 | | |
| 50203090-1b4bc838 | AGRIBUSINESS DEVELOPMENT PROJECT - Fuel, Oil and Lubricants Expenses | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 20,000.00 | 20,000.00 | | |
| 50203090-82782a85 | FISHERY ENHANCEMENT PROJECT - Fuel, Oil and Lubricants Expenses | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 211,750.00 | 211,750.00 | | |
| 50203090-a180927b | OPERATION AND MAINT. OF FARM MACHINERY AND EQUIPMENT - Fuel, Oil and Lubricants Expenses | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 500,000.00 | 500,000.00 | | |
| 50203090-42be5313 | GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,000,000.00 | 1,000,000.00 | | |
| 50203090-b26b5f5b | DESILTING OF DAM RESERVOIR AND WATER DISTRIBUTION CANALS - Fuel, Oil and Lubricants Expenses | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,000,000.00 | 1,000,000.00 | | |
| 50203090-89dbb047 | GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses | PVO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,500,000.00 | 1,500,000.00 | | |
| 50203090-d258da35 | GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 510,000.00 | 510,000.00 | | |
| 50203090-6027c092 | MOTOR POOL - Fuel, Oil and Lubricants Expenses | PEO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 15,000,000.00 | 15,000,000.00 | | |
| 50203090-89ac7abf | REPAIR/MAINTENANCE OF PROVINCIAL ROADS - DIST. II - Fuel, Oil and Lubricants Expenses | PEO - 2nd Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 12,333,262.00 | 12,333,262.00 | | |

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|-------------------|--|-----------------|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|---------------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50203090-c793302c | REPAIR/MAINTENANCE OF PROVINCIAL ROADS - DIST. I - Fuel, Oil and Lubricants Expenses | PEO - 1st Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 24,202,337.00 | 24,202,337.00 | | |
| 50203100-c072332b | ENVIRONMENT PROTECTION & MGT. PROJECT - Agricultural and Marine Supplies Expenses | PDRRM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 520,000.00 | 520,000.00 | | |
| 50203100-ebd0e654 | SOCIO-CULTURAL PROJECT - Agricultural and Marine Supplies Expenses | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 20,000.00 | 20,000.00 | | |
| 50203100-0e7d1f38 | CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Agricultural and Marine Supplies Expenses | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 3,500,000.00 | 3,500,000.00 | | |
| 50203100-889bdd85 | GENERAL ADMINISTRATION - Agricultural and Marine Supplies Expenses | PGSO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 75,000.00 | 75,000.00 | | |
| 50203100-535ec284 | BEAUTIFICATION OF CAPITOL PARK & PLAZA - Agricultural and Marine Supplies Expenses | PGSO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50203100-408e2cb5 | GENERAL ADMINISTRATION - Agricultural and Marine Supplies Expenses | PSYDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50203100-42be5313 | GENERAL ADMINISTRATION - Agricultural and Marine Supplies Expenses | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50203100-c523c3d7 | AGRICULTURAL SUPPORT SERVICES PROJECT - Agricultural and Marine Supplies Expenses | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 450,000.00 | 450,000.00 | | |
| 50203100-400b49d7 | ON FARM RESEARCH PROJECT - Agricultural and Marine Supplies Expenses | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 543,000.00 | 543,000.00 | | |
| 50203100-82782a85 | FISHERY ENHANCEMENT PROJECT - Agricultural and Marine Supplies Expenses | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 637,500.00 | 637,500.00 | | |
| 50203100-07334f60 | HIGH VALUE CROPS DEVELOPMENT PROJECT - Agricultural and Marine Supplies Expenses | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 2,400,000.00 | 2,400,000.00 | | |
| 50203100-e65ee13b | CEREALS ENHANCEMENT PROJECT - Agricultural and Marine Supplies Expenses | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 4,690,000.00 | 4,690,000.00 | | |
| 50203100-6110c187 | LIVESTOCK & POULTRY PROD'N. & RESTOCKING PROJECT - Agricultural and Marine Supplies Expenses | PVO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 500,000.00 | 500,000.00 | | |
| 50203100-7d16ffc2 | CAVE MANAGEMENT PROJECT - Agricultural and Marine Supplies Expenses | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 39,800.00 | 39,800.00 | | |
| 50203100-79fc95d6 | COMMUNITY TREE PARKS MANAGEMENT PROJECT - Agricultural and Marine Supplies Expenses | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 68,990.00 | 68,990.00 | | |

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|-------------------|---|-----------------|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|--------------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50203100-b4f3979f | AGROFORESTRY MANAGEMENT PROJECT - Agricultural and Marine Supplies Expenses | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 226,800.00 | 226,800.00 | | |
| 50203100-148247ee | TREE PLANTATION PROJECT - Agricultural and Marine Supplies Expenses | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 381,200.00 | 381,200.00 | | |
| 50203100-f08919cf | PANTARON MOUNTAIN RANGE MANAGEMENT PROJECT - Agricultural and Marine Supplies Expenses | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 500,000.00 | 500,000.00 | | |
| 50203100-7ded35be | GENERAL ADMINISTRATION - Agricultural and Marine Supplies Expenses | PEO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50203110-4ae0eb75 | ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Textbooks and Instructional Materials Expenses | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50203110-a5a92d33 | PERSONNEL OFFICER - Textbooks and Instructional Materials Expenses | PHRMO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 5,000.00 | 5,000.00 | | |
| 50203110-817424a0 | GENERAL ADMINISTRATION - Textbooks and Instructional Materials Expenses | PICKMO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50203110-8b6c077a | GENERAL ADMINISTRATION - Textbooks and Instructional Materials Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 5,000.00 | 5,000.00 | | |
| 50203110-de62fd92 | COMMUNITY AND FAMILY WELFARE PROJECT - Textbooks and Instructional Materials Expenses | PSWDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 200,000.00 | 200,000.00 | | |
| 50203120-bd7a1ef7 | OPERATIONALIZATION & MAINT. OF REHAB. CENTER - Military, Police and Traffic Supplies Expenses | PADO - PADO-PRC | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 200,000.00 | 200,000.00 | | |
| 50203120-889bdd85 | GENERAL ADMINISTRATION - Military, Police and Traffic Supplies Expenses | PGSO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 175,000.00 | 175,000.00 | | |
| 50203990-b8d7a99f | DATA AND INFORMATION MGT. PROJECT - Other Supplies and Materials Expenses | PDRRM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 500,000.00 | 500,000.00 | | |
| 50203990-c072332b | ENVIRONMENT PROTECTION & MGT. PROJECT - Other Supplies and Materials Expenses | PDRRM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 628,000.00 | 628,000.00 | | |
| 50203990-395d41ae | DRR/CCA PROMOTION, AWARENESS AND ADVOCACY - Other Supplies and Materials Expenses | PDRRM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,061,930.00 | 1,061,930.00 | | |
| 50203990-d2f2d004 | EMERGENCY PREPAREDNESS PROJECT - Other Supplies and Materials Expenses | PDRRM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,140,000.00 | 1,140,000.00 | | |
| 50203990-02132cc1 | GENDER AND DEVELOPMENT PROJECT - Other Supplies and Materials Expenses | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 130,000.00 | 130,000.00 | | |

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|-------------------|---|---------------------|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|--------------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50203990-ebd0e654 | SOCIO-CULTURAL PROJECT - Other Supplies and Materials Expenses | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 170,000.00 | 170,000.00 | | |
| 50203990-4ae0eb75 | ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Other Supplies and Materials Expenses | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 815,000.00 | 815,000.00 | | |
| 50203990-0e7d1f38 | CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Other Supplies and Materials Expenses | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 2,803,500.00 | 2,803,500.00 | | |
| 50203990-93ed1c86 | GENERAL ADMINISTRATION - Other Supplies and Materials Expenses | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 5,000,000.00 | 5,000,000.00 | | |
| 50203990-1a7df745 | VICE GOVERNOR - Other Supplies and Materials Expenses | VGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 2,789,750.00 | 2,789,750.00 | | |
| 50203990-0999d5b4 | LEGISLATION - Other Supplies and Materials Expenses | SPO - BM CATALAN | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 315,000.00 | 315,000.00 | | |
| 50203990-0999d5b4 | LEGISLATION - Other Supplies and Materials Expenses | SPO - BM ESTABILLO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 315,000.00 | 315,000.00 | | |
| 50203990-0999d5b4 | LEGISLATION - Other Supplies and Materials Expenses | SPO - BM GENTILES | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 315,000.00 | 315,000.00 | | |
| 50203990-0999d5b4 | LEGISLATION - Other Supplies and Materials Expenses | SPO - BM LAGUNA | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 315,000.00 | 315,000.00 | | |
| 50203990-0999d5b4 | LEGISLATION - Other Supplies and Materials Expenses | SPO - BM LU | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 315,000.00 | 315,000.00 | | |
| 50203990-0999d5b4 | LEGISLATION - Other Supplies and Materials Expenses | SPO - BM MABOLOC | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 315,000.00 | 315,000.00 | | |
| 50203990-0999d5b4 | LEGISLATION - Other Supplies and Materials Expenses | SPO - BM MACLA | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 315,000.00 | 315,000.00 | | |
| 50203990-0999d5b4 | LEGISLATION - Other Supplies and Materials Expenses | SPO - BM MATOBATO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 315,000.00 | 315,000.00 | | |
| 50203990-0999d5b4 | LEGISLATION - Other Supplies and Materials Expenses | SPO - BM PARANGAN | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 315,000.00 | 315,000.00 | | |
| 50203990-0999d5b4 | LEGISLATION - Other Supplies and Materials Expenses | SPO - BM RELAMPAGOS | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 315,000.00 | 315,000.00 | | |
| 50203990-0999d5b4 | LEGISLATION - Other Supplies and Materials Expenses | SPO - BM REMITAR | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 315,000.00 | 315,000.00 | | |
| 50203990-0999d5b4 | LEGISLATION - Other Supplies and Materials Expenses | SPO - BM SILUTAN | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 315,000.00 | 315,000.00 | | |
| 50203990-0999d5b4 | LEGISLATION - Other Supplies and Materials Expenses | SPO - BM SUAYBAGUIO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 315,000.00 | 315,000.00 | | |

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|-------------------|---|--|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|--------------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50203990-0999d5b4 | LEGISLATION - Other Supplies and Materials Expenses | SPO - BM SO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 2,187,800.00 | 2,187,800.00 | | |
| 50203990-7305d50b | SUPPORT SERVICES (SECRETARIAT) - Other Supplies and Materials Expenses | OSS | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,118,000.00 | 1,118,000.00 | | |
| 50203990-a65116f4 | GENERAL ADMINISTRATION - Other Supplies and Materials Expenses | PADO - PADO-APA ADM. SUPPORT STAFF | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 22,500.00 | 22,500.00 | | |
| 50203990-a7d4f056 | BASIC LITERACY PROJECT - Other Supplies and Materials Expenses | PADO - PADO-Employment & Workforce Dev't. Division | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 30,000.00 | 30,000.00 | | |
| 50203990-74842732 | KNOWLEDGE,ADVOCACY, DEV'T. ASSIST. SERV. FOR - Other Supplies and Materials Expenses | PADO - PAdO-SPPD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 37,300.00 | 37,300.00 | | |
| 50203990-a65116f4 | GENERAL ADMINISTRATION - Other Supplies and Materials Expenses | PADO - PADO-APAO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 40,000.00 | 40,000.00 | | |
| 50203990-a65116f4 | GENERAL ADMINISTRATION - Other Supplies and Materials Expenses | PADO - PADO-TOURISM DIVISION | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 45,000.00 | 45,000.00 | | |
| 50203990-83a6b4f9 | SCHOLARSHIP AND EDUC. GRANTS PROJECT - Other Supplies and Materials Expenses | PADO - PADO-Employment & Workforce Dev't. Division | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50203990-bd7a1ef7 | OPERATIONALIZATION & MAINT. OF REHAB. CENTER - Other Supplies and Materials Expenses | PADO - PADO-PRC | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50203990-15daa02f | INFO SYSTEM DEV'T & MAINT. PROJECT - Other Supplies and Materials Expenses | PADO - PADO-INFO. TECHNOLOGY DIVISION | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50203990-2c620185 | POLICY FORMULATION ON TOURISM & CULTURE PROJECT - Other Supplies and Materials Expenses | PADO - PADO-TOURISM DIVISION | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 54,000.00 | 54,000.00 | | |
| 50203990-a65116f4 | GENERAL ADMINISTRATION - Other Supplies and Materials Expenses | PADO - PADO-CDD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 67,500.00 | 67,500.00 | | |
| 50203990-a65116f4 | GENERAL ADMINISTRATION - Other Supplies and Materials Expenses | PADO - PADO-DDN INVESTMENT & PROMO, CENTER | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 67,500.00 | 67,500.00 | | |
| 50203990-a65116f4 | GENERAL ADMINISTRATION - Other Supplies and Materials Expenses | PADO - PADO-INTERNAL AUDIT SERVICES | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 72,000.00 | 72,000.00 | | |
| 50203990-a65116f4 | GENERAL ADMINISTRATION - Other Supplies and Materials Expenses | PADO - PADO-PRC | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 108,000.00 | 108,000.00 | | |

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|-------------------|--|--|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|------------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50203990-0dcaf65d | INTERNAL CONTROL & QUALITY STANDARD MGT. PROJECT - Other Supplies and Materials Expenses | PADO - PADO-INTERNAL AUDIT SERVICES | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 130,000.00 | 130,000.00 | | |
| 50203990-a65116f4 | GENERAL ADMINISTRATION - Other Supplies and Materials Expenses | PADO - PAdO-SPPD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 135,000.00 | 135,000.00 | | |
| 50203990-afa9ca27 | LIVELIHOOD AND SKILLS TRAINING PROJECT - Other Supplies and Materials Expenses | PADO - PADO-Employment & Workforce Dev't. Division | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 200,000.00 | 200,000.00 | | |
| 50203990-1bc4ec4b | MAINT. & OPERATION OF T.R.E.E CENTER - Other Supplies and Materials Expenses | PADO - PADO-Employment & Workforce Dev't. Division | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 210,000.00 | 210,000.00 | | |
| 50203990-a65116f4 | GENERAL ADMINISTRATION - Other Supplies and Materials Expenses | PADO - PADO-PA | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 220,000.00 | 220,000.00 | | |
| 50203990-a65116f4 | GENERAL ADMINISTRATION - Other Supplies and Materials Expenses | PADO - PADO-DRRMD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 225,000.00 | 225,000.00 | | |
| 50203990-c1ed3f2c | MICRO, SMALL & MEDIUM (MSME) DEVT PROJECT - Other Supplies and Materials Expenses | PADO - PADO-DDN INVESTMENT & PROMO, CENTER | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 230,000.00 | 230,000.00 | | |
| 50203990-74956754 | TOURISM MARKETING AND PROMOTION PROJECT - Other Supplies and Materials Expenses | PADO - PADO-TOURISM DIVISION | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 250,000.00 | 250,000.00 | | |
| 50203990-83660367 | TRADE & INVESTMENT PROMOTION, FAC. & GEN. PROJECT - Other Supplies and Materials Expenses | PADO - PADO-DDN INVESTMENT & PROMO, CENTER | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 255,000.00 | 255,000.00 | | |
| 50203990-a65116f4 | GENERAL ADMINISTRATION - Other Supplies and Materials Expenses | PADO - PADO-INFO. TECHNOLOGY DIVISION | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 279,000.00 | 279,000.00 | | |
| 50203990-4b43ab0a | COOP. SUPPORT INITIATIVE TO FOOD SUFFICIENCY PROJECT - Other Supplies and Materials Expenses | PADO - PADO-CDD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 300,000.00 | 300,000.00 | | |
| 50203990-a65116f4 | GENERAL ADMINISTRATION - Other Supplies and Materials Expenses | PADO - PADO-ADMINISTRATIVE DIVISION | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 315,000.00 | 315,000.00 | | |
| 50203990-e6777fa4 | OPERATION AND MAINTENANCE OF DAVNOR TECHVOC CENTER - Other Supplies and Materials Expenses | PADO - PADO-Employment & Workforce Dev't. Division | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 585,000.00 | 585,000.00 | | |
| 50203990-19476f4b | EMPLOYEES & RETIREES & WELLNESS PROJECT - Other Supplies and Materials Expenses | PHRMO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 40,000.00 | 40,000.00 | | |
| 50203990-a5a92d33 | PERSONNEL OFFICER - Other Supplies and Materials Expenses | PHRMO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 428,240.00 | 428,240.00 | | |

Provincial Government of Davao del Norte Annual Procurement Plan for FY 2022

| Code (PAP) | Procurement Program/Project | PMO / End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Fund | Estimated Budget (PhP) | | | Remarks (brief description of Program/Activity/Project) |
|-------------------|--|----------------|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|--------------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50203990-54194fed | REWARDS AND RECOGNITION PROJECT - Other Supplies and Materials Expenses | PHRMO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,450,000.00 | 1,450,000.00 | | |
| 50203990-33fa396d | GENERAL ADMINISTRATION - Other Supplies and Materials Expenses | PPDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50203990-535ec284 | BEAUTIFICATION OF CAPITOL PARK & PLAZA - Other Supplies and Materials Expenses | PGSO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50203990-889bdd85 | GENERAL ADMINISTRATION - Other Supplies and Materials Expenses | PGSO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 2,000,000.00 | 2,000,000.00 | | |
| 50203990-9084894c | GENERAL ADMINISTRATION - Other Supplies and Materials Expenses | PBO - PBO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 64,500.00 | 64,500.00 | | |
| 50203990-aa05ed3a | GENERAL ADMINISTRATION - Other Supplies and Materials Expenses | PACCO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 108,000.00 | 108,000.00 | | |
| 50203990-83b2ffc1 | FIN. RES. MGT., POLICY & EXPENDITURE CONTROL - Other Supplies and Materials Expenses | PACCO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 350,000.00 | 350,000.00 | | |
| 50203990-94358939 | ETRACS MAINTENANCE PROJECT - Other Supplies and Materials Expenses | PTO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 120,000.00 | 120,000.00 | | |
| 50203990-e4099e46 | REVENUE COLLECTION ENHANCEMENT PROJECT - Other Supplies and Materials Expenses | PTO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 172,070.00 | 172,070.00 | | |
| 50203990-1d8cc2ce | GENERAL ADMINISTRATION - Other Supplies and Materials Expenses | PTO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 191,115.00 | 191,115.00 | | |
| 50203990-d2a9ad08 | ETRACS Comp. Proj. & Upgrading of Taxmapping Operations thru Data Base Proj. - Other Supplies and Materials Expenses | PASSO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 15,000.00 | 15,000.00 | | |
| 50203990-6a43f26c | GENERAL ADMINISTRATION - Other Supplies and Materials Expenses | PASSO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 81,000.00 | 81,000.00 | | |
| 50203990-43c83d43 | LEARN AND EDUC. ACTIVITIES FOR A RESPONSIVE - Other Supplies and Materials Expenses | PSYDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 75,000.00 | 75,000.00 | | |
| 50203990-89e81c19 | LEADERSHIP, EMPOWERMENT AND ADVOCACY - Other Supplies and Materials Expenses | PSYDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 75,000.00 | 75,000.00 | | |
| 50203990-c4f8fcab | ART, CULTURE AND TALENTS PROJECT - Other Supplies and Materials Expenses | PSYDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 75,000.00 | 75,000.00 | | |
| 50203990-1024ab65 | COMP. PROJ. FOR EXPOSURE IN TOURN. & EVENTS - Other Supplies and Materials Expenses | PSYDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 200,000.00 | 200,000.00 | | |

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|-------------------|---|-----------------------|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|--------------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50203990-92e246a3 | HOLISTIC ORGANIZING OF SPORTS TOURNAMENTS - Other Supplies and Materials Expenses | PSYDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 215,000.00 | 215,000.00 | | |
| 50203990-6ef1a8b8 | TALENT REINFORCEMENT AND INTENSIFICATION - Other Supplies and Materials Expenses | PSYDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 300,000.00 | 300,000.00 | | |
| 50203990-408e2cb5 | GENERAL ADMINISTRATION - Other Supplies and Materials Expenses | PSYDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 2,250,000.00 | 2,250,000.00 | | |
| 50203990-205f0205 | CONTINUING STUDIES FOR LOCAL DEV'T. PROJECT - Other Supplies and Materials Expenses | PICKMO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 200,000.00 | 200,000.00 | | |
| 50203990-817424a0 | GENERAL ADMINISTRATION - Other Supplies and Materials Expenses | PICKMO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 500,000.00 | 500,000.00 | | |
| 50203990-d11b6d22 | GENERAL ADMINISTRATION - Other Supplies and Materials Expenses | PLO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 70,000.00 | 70,000.00 | | |
| 50203990-a823d294 | GENERAL ADMINISTRATION - Other Supplies and Materials Expenses | PAO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 26,000.00 | 26,000.00 | | |
| 50203990-e9b5ea23 | GENERAL ADMINISTRATION - Other Supplies and Materials Expenses | PPO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 45,000.00 | 45,000.00 | | |
| 50203990-e5453195 | GENERAL ADMINISTRATION - Other Supplies and Materials Expenses | PAROLE | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 16,000.00 | 16,000.00 | | |
| 50203990-e03203b9 | REGIONAL TRIAL COURT - Other Supplies and Materials Expenses | RTC1 - RTC B1 | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 11,000.00 | 11,000.00 | | |
| 50203990-23a8d9ab | REGIONAL TRIAL COURT - Other Supplies and Materials Expenses | RTC2 | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 3,600.00 | 3,600.00 | | |
| 50203990-d25c0483 | REGIONAL TRIAL COURT - Other Supplies and Materials Expenses | RTC4 | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 85,400.00 | 85,400.00 | | |
| 50203990-d6e4bafc | REGIONAL TRIAL COURT - Other Supplies and Materials Expenses | RTC30 | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 110,000.00 | 110,000.00 | | |
| 50203990-4ddec63f | REGIONAL TRIAL COURT - Other Supplies and Materials Expenses | RTC31 | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,000.00 | 10,000.00 | | |
| 50203990-518d1134 | REGIONAL TRIAL COURT - Other Supplies and Materials Expenses | RTC34 | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 18,000.00 | 18,000.00 | | |
| 50203990-1a5f237c | REGIONAL TRIAL COURT - Other Supplies and Materials Expenses | RTC-Tagum - OCC TAGUM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,000.00 | 10,000.00 | | |
| 50203990-920e542b | REGIONAL TRIAL COURT - Other Supplies and Materials Expenses | RTC-Panabo | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 54,000.00 | 54,000.00 | | |
| 50203990-1af9575e | GENERAL ADMINISTRATION - Other Supplies and Materials Expenses | ROD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 49,500.00 | 49,500.00 | | |

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|-------------------|--|----------------|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|--------------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50203990-fed5a345 | GENERAL ADMINISTRATION - Other Supplies and Materials Expenses | PBTAA | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 9,000.00 | 9,000.00 | | |
| 50203990-c2a6d34f | OTHERS - Other Supplies and Materials Expenses | COMELEC | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 75,000.00 | 75,000.00 | | |
| 50203990-18e20dcd | DRUG TESTING LABORATORY PROJECT - Other Supplies and Materials Expenses | PHO - PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 48,960.00 | 48,960.00 | | |
| 50203990-6bfb2637 | WATER BACTERIOLOGICAL LABORATORY PROJECT - Other Supplies and Materials Expenses | PHO - PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 65,000.00 | 65,000.00 | | |
| 50203990-9d5d5587 | MATERNAL & CHILD HEALTH CARE PROJECT - Other Supplies and Materials Expenses | PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 275,280.00 | 275,280.00 | | |
| 50203990-51fae535 | GENERAL ADMINISTRATION - Other Supplies and Materials Expenses | PHO - PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 500,000.00 | 500,000.00 | | |
| 50203990-9848a831 | PREVENTION & CONTROL OF NON-COMMUNICABLE DISEASE PROJECT - Other Supplies and Materials Expenses | PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 504,840.00 | 504,840.00 | | |
| 50203990-1ccaf97d | LOCAL HEALTH SUPPORT PROJECT - Other Supplies and Materials Expenses | PHO - PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 535,000.00 | 535,000.00 | | |
| 50203990-f8dcd282 | ENVIRONMENTAL HEALTH & SANITATION PROJECT - Other Supplies and Materials Expenses | PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 540,000.00 | 540,000.00 | | |
| 50203990-3860745b | VECTOR CONTROL(MALARIA, DENGUE AND FILARIA) - Other Supplies and Materials Expenses | PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 545,000.00 | 545,000.00 | | |
| 50203990-a8b23c6f | BLOOD DONOR SERVICES - Other Supplies and Materials Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 80,000.00 | 80,000.00 | | |
| 50203990-c09ff095 | COMMERCIAL DEVELOPMENT PROJECTS - Other Supplies and Materials Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 4,590,000.00 | 4,590,000.00 | | |
| 50203990-6eaa6d88 | GENERAL ADMINISTRATION - Other Supplies and Materials Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,650,000.00 | 1,650,000.00 | | |
| 50203990-8b6c077a | GENERAL ADMINISTRATION - Other Supplies and Materials Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 800,000.00 | 800,000.00 | | |
| 50203990-582a36f5 | GENERAL ADMINISTRATION - Other Supplies and Materials Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,800,000.00 | 1,800,000.00 | | |
| 50203990-9d28dd03 | GENERAL ADMINISTRATION - Other Supplies and Materials Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 350,000.00 | 350,000.00 | | |
| 50203990-1637bcda | GENERAL ADMINISTRATION - Other Supplies and Materials Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 137,000.00 | 137,000.00 | | |

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|-------------------|--|----------------|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|--------------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50203990-f6f36bde | CRISIS INTERVENTION PROJECT - Other Supplies and Materials Expenses | PSWDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50203990-de62fd92 | COMMUNITY AND FAMILY WELFARE PROJECT - Other Supplies and Materials Expenses | PSWDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 175,000.00 | 175,000.00 | | |
| 50203990-9babf32d | RESIDENTIAL CARE FACILITIES PROJECT - Other Supplies and Materials Expenses | PSWDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 231,000.00 | 231,000.00 | | |
| 50203990-45e81c17 | GENERAL ADMINISTRATION - Other Supplies and Materials Expenses | PSWDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 321,000.00 | 321,000.00 | | |
| 50203990-e65ee13b | CEREALS ENHANCEMENT PROJECT - Other Supplies and Materials Expenses | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 85,000.00 | 85,000.00 | | |
| 50203990-1b4bc838 | AGRIBUSINESS DEVELOPMENT PROJECT - Other Supplies and Materials Expenses | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 195,000.00 | 195,000.00 | | |
| 50203990-400b49d7 | ON FARM RESEARCH PROJECT - Other Supplies and Materials Expenses | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 232,000.00 | 232,000.00 | | |
| 50203990-42be5313 | GENERAL ADMINISTRATION - Other Supplies and Materials Expenses | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 500,000.00 | 500,000.00 | | |
| 50203990-c523c3d7 | AGRICULTURAL SUPPORT SERVICES PROJECT - Other Supplies and Materials Expenses | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 560,000.00 | 560,000.00 | | |
| 50203990-07334f60 | HIGH VALUE CROPS DEVELOPMENT PROJECT - Other Supplies and Materials Expenses | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 617,000.00 | 617,000.00 | | |
| 50203990-82782a85 | FISHERY ENHANCEMENT PROJECT - Other Supplies and Materials Expenses | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 2,171,450.00 | 2,171,450.00 | | |
| 50203990-6f36c6bb | ANIMAL DISEASES SURV. & DIAGNOSTIC PROJECT - Other Supplies and Materials Expenses | PVO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50203990-89dbb047 | GENERAL ADMINISTRATION - Other Supplies and Materials Expenses | PVO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 250,000.00 | 250,000.00 | | |
| 50203990-6110c187 | LIVESTOCK & POULTRY PROD'N. & RESTOCKING PROJECT - Other Supplies and Materials Expenses | PVO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,500,000.00 | 1,500,000.00 | | |
| 50203990-c9bd3aba | HAZARDOUS WASTES MANAGEMENT PROJECT - Other Supplies and Materials Expenses | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 5,000.00 | 5,000.00 | | |
| 50203990-3b7b49f | WASTE DISPOSAL MANAGEMENT SYSTEMS PROJECT - Other Supplies and Materials Expenses | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 18,000.00 | 18,000.00 | | |

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|-------------------|--|-----------------|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|--------------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50203990-7d16ffc2 | CAVE MANAGEMENT PROJECT - Other Supplies and Materials Expenses | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 25,000.00 | 25,000.00 | | |
| 50203990-79fc95d6 | COMMUNITY TREE PARKS MANAGEMENT PROJECT - Other Supplies and Materials Expenses | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 31,100.00 | 31,100.00 | | |
| 50203990-13a64045 | LAND SURVEYING & MAPPING PROJECT - Other Supplies and Materials Expenses | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50203990-f08919cf | PANTARON MOUNTAIN RANGE MANAGEMENT PROJECT - Other Supplies and Materials Expenses | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50203990-c0ee06de | MINERAL RESOURCES MGT. PROJ. - Other Supplies and Materials Expenses | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 180,000.00 | 180,000.00 | | |
| 50203990-d258da35 | GENERAL ADMINISTRATION - Other Supplies and Materials Expenses | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 225,000.00 | 225,000.00 | | |
| 50203990-b4f3979f | AGROFORESTRY MANAGEMENT PROJECT - Other Supplies and Materials Expenses | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 335,245.00 | 335,245.00 | | |
| 50203990-d54670d3 | SOLID WASTE MGT. EDUC. AND ENFORCEMENT PROJECT - Other Supplies and Materials Expenses | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 351,950.00 | 351,950.00 | | |
| 50203990-148247ee | TREE PLANTATION PROJECT - Other Supplies and Materials Expenses | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 523,600.00 | 523,600.00 | | |
| 50203990-6027c092 | MOTOR POOL - Other Supplies and Materials Expenses | PEO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,700,000.00 | 1,700,000.00 | | |
| 50203990-7e1a1541 | MAINTENANCE - Other Supplies and Materials Expenses | PEO - 1st Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 15,000.00 | 15,000.00 | | |
| 50203990-7e1a1541 | MAINTENANCE - Other Supplies and Materials Expenses | PEO - QACD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50203990-7e1a1541 | MAINTENANCE - Other Supplies and Materials Expenses | PEO - PDPMD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50203990-7ded35be | GENERAL ADMINISTRATION - Other Supplies and Materials Expenses | PEO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 240,000.00 | 240,000.00 | | |
| 50204010-93ed1c86 | GENERAL ADMINISTRATION - Water Expenses | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50204010-0e7d1f38 | CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Water Expenses | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 130,000.00 | 130,000.00 | | |
| 50204010-4ae0eb75 | ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Water Expenses | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 340,000.00 | 340,000.00 | | |

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|-------------------|---|--|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|-----------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50204010-1a7df745 | VICE GOVERNOR - Water Expenses | VGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 30,000.00 | 30,000.00 | | |
| 50204010-0999d5b4 | LEGISLATION - Water Expenses | SPO - BM CATALAN | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,000.00 | 10,000.00 | | |
| 50204010-0999d5b4 | LEGISLATION - Water Expenses | SPO - BM ESTABILLO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,000.00 | 10,000.00 | | |
| 50204010-0999d5b4 | LEGISLATION - Water Expenses | SPO - BM GENTILES | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,000.00 | 10,000.00 | | |
| 50204010-0999d5b4 | LEGISLATION - Water Expenses | SPO - BM LAGUNA | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,000.00 | 10,000.00 | | |
| 50204010-0999d5b4 | LEGISLATION - Water Expenses | SPO - BM LU | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,000.00 | 10,000.00 | | |
| 50204010-0999d5b4 | LEGISLATION - Water Expenses | SPO - BM MABOLOC | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,000.00 | 10,000.00 | | |
| 50204010-0999d5b4 | LEGISLATION - Water Expenses | SPO - BM MACLA | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,000.00 | 10,000.00 | | |
| 50204010-0999d5b4 | LEGISLATION - Water Expenses | SPO - BM MATOBATO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,000.00 | 10,000.00 | | |
| 50204010-0999d5b4 | LEGISLATION - Water Expenses | SPO - BM PARANGAN | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,000.00 | 10,000.00 | | |
| 50204010-0999d5b4 | LEGISLATION - Water Expenses | SPO - BM RELAMPAGOS | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,000.00 | 10,000.00 | | |
| 50204010-0999d5b4 | LEGISLATION - Water Expenses | SPO - BM REMITAR | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,000.00 | 10,000.00 | | |
| 50204010-0999d5b4 | LEGISLATION - Water Expenses | SPO - BM SILUTAN | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,000.00 | 10,000.00 | | |
| 50204010-0999d5b4 | LEGISLATION - Water Expenses | SPO - BM SO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,000.00 | 10,000.00 | | |
| 50204010-0999d5b4 | LEGISLATION - Water Expenses | SPO - BM SUAYBAGUIO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,000.00 | 10,000.00 | | |
| 50204010-7305d50b | SUPPORT SERVICES (SECRETARIAT) - Water Expenses | OSS | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 57,930.00 | 57,930.00 | | |
| 50204010-a65116f4 | GENERAL ADMINISTRATION - Water Expenses | PADO - PADO-CDD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 3,000.00 | 3,000.00 | | |
| 50204010-a65116f4 | GENERAL ADMINISTRATION - Water Expenses | PADO - PADO-DDN INVESTMENT & PROMO, CENTER | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 3,000.00 | 3,000.00 | | |
| 50204010-a65116f4 | GENERAL ADMINISTRATION - Water Expenses | PADO - PAdO-SPPD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 5,000.00 | 5,000.00 | | |
| 50204010-a65116f4 | GENERAL ADMINISTRATION - Water Expenses | PADO - PADO-TOURISM DIVISION | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 5,000.00 | 5,000.00 | | |
| 50204010-a65116f4 | GENERAL ADMINISTRATION - Water Expenses | PADO - PADO-INTERNAL AUDIT SERVICES | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,000.00 | 10,000.00 | | |

Provincial Government of Davao del Norte Annual Procurement Plan for FY 2022

| Code (PAP) | Procurement Program/Project | PMO / End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Fund | Estimated Budget (PhP) | | | Remarks (brief description of Program/ Activity/Project) |
|-------------------|--|-----------------------|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|--------------|----|--|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50204010-a65116f4 | GENERAL ADMINISTRATION - Water Expenses | PADO - PADO-DRRMD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 30,000.00 | 30,000.00 | | |
| 50204010-a65116f4 | GENERAL ADMINISTRATION - Water Expenses | PADO - PADO-PRC | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 44,000.00 | 44,000.00 | | |
| 50204010-a65116f4 | GENERAL ADMINISTRATION - Water Expenses | PADO - PADO-LUMPSUM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 4,150,000.00 | 4,150,000.00 | | |
| 50204010-a5a92d33 | PERSONNEL OFFICER - Water Expenses | PHRMO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 25,000.00 | 25,000.00 | | |
| 50204010-33fa396d | GENERAL ADMINISTRATION - Water Expenses | PPDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 30,760.00 | 30,760.00 | | |
| 50204010-889bdd85 | GENERAL ADMINISTRATION - Water Expenses | PGSO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 75,000.00 | 75,000.00 | | |
| 50204010-9084894c | GENERAL ADMINISTRATION - Water Expenses | PBO - PBO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 16,000.00 | 16,000.00 | | |
| 50204010-aa05ed3a | GENERAL ADMINISTRATION - Water Expenses | PACCO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 45,000.00 | 45,000.00 | | |
| 50204010-1d8cc2ce | GENERAL ADMINISTRATION - Water Expenses | PTO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 20,000.00 | 20,000.00 | | |
| 50204010-6a43f26c | GENERAL ADMINISTRATION - Water Expenses | PASSO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 24,000.00 | 24,000.00 | | |
| 50204010-408e2cb5 | GENERAL ADMINISTRATION - Water Expenses | PSYDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 30,000.00 | 30,000.00 | | |
| 50204010-817424a0 | GENERAL ADMINISTRATION - Water Expenses | PICKMO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 40,000.00 | 40,000.00 | | |
| 50204010-d11b6d22 | GENERAL ADMINISTRATION - Water Expenses | PLO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 7,000.00 | 7,000.00 | | |
| 50204010-d6e4bafc | REGIONAL TRIAL COURT - Water Expenses | RTC30 | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 13,000.00 | 13,000.00 | | |
| 50204010-1a5f237c | REGIONAL TRIAL COURT - Water Expenses | RTC-Tagum - OCC TAGUM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 16,000.00 | 16,000.00 | | |
| 50204010-1af9575e | GENERAL ADMINISTRATION - Water Expenses | ROD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 22,000.00 | 22,000.00 | | |
| 50204010-51fae535 | GENERAL ADMINISTRATION - Water Expenses | PHO - PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 60,000.00 | 60,000.00 | | |
| 50204010-a8b23c6f | BLOOD DONOR SERVICES - Water Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 21,000.00 | 21,000.00 | | |
| 50204010-c09ff095 | COMMERCIAL DEVELOPMENT PROJECTS - Water Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 25,000.00 | 25,000.00 | | |

Provincial Government of Davao del Norte Annual Procurement Plan for FY 2022

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|-------------------|---|--|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|------------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50204010-6eaa6d88 | GENERAL ADMINISTRATION - Water Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 200,000.00 | 200,000.00 | | |
| 50204010-8b6c077a | GENERAL ADMINISTRATION - Water Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50204010-582a36f5 | GENERAL ADMINISTRATION - Water Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 200,000.00 | 200,000.00 | | |
| 50204010-9d28dd03 | GENERAL ADMINISTRATION - Water Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 20,000.00 | 20,000.00 | | |
| 50204010-1637bcda | GENERAL ADMINISTRATION - Water Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 15,000.00 | 15,000.00 | | |
| 50204010-9babf32d | RESIDENTIAL CARE FACILITIES PROJECT - Water Expenses | PSWDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 30,000.00 | 30,000.00 | | |
| 50204010-45e81c17 | GENERAL ADMINISTRATION - Water Expenses | PSWDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 40,000.00 | 40,000.00 | | |
| 50204010-42be5313 | GENERAL ADMINISTRATION - Water Expenses | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 400,000.00 | 400,000.00 | | |
| 50204010-89dbb047 | GENERAL ADMINISTRATION - Water Expenses | PVO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50204010-d258da35 | GENERAL ADMINISTRATION - Water Expenses | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 13,000.00 | 13,000.00 | | |
| 50204010-6027c092 | MOTOR POOL - Water Expenses | PEO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50204010-7e1a1541 | MAINTENANCE - Water Expenses | PEO - QACD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 12,000.00 | 12,000.00 | | |
| 50204010-7e1a1541 | MAINTENANCE - Water Expenses | PEO - PDPMD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 20,000.00 | 20,000.00 | | |
| 50204010-7e1a1541 | MAINTENANCE - Water Expenses | PEO - 1st Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 25,000.00 | 25,000.00 | | |
| 50204010-7e1a1541 | MAINTENANCE - Water Expenses | PEO - 2nd Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 60,000.00 | 60,000.00 | | |
| 50204010-7ded35be | GENERAL ADMINISTRATION - Water Expenses | PEO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 12,000.00 | 12,000.00 | | |
| 50205010-ebd0e654 | SOCIO-CULTURAL PROJECT - Postage and Courier Services | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,000.00 | 10,000.00 | | |
| 50205010-4ae0eb75 | ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Postage and Courier Services | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 35,000.00 | 35,000.00 | | |
| 50205010-7305d50b | SUPPORT SERVICES (SECRETARIAT) - Postage and Courier Services | OSS | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50205010-83a6b4f9 | SCHOLARSHIP AND EDUC. GRANTS PROJECT - Postage and Courier Services | PADO - PADO-Employment & Workforce Dev't. Division | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 2,000.00 | 2,000.00 | | |

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|-------------------|---|-------------------------------------|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|-----------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50205010-a65116f4 | GENERAL ADMINISTRATION - Postage and Courier Services | PADO - PADO-ADMINISTRATIVE DIVISION | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 40,500.00 | 40,500.00 | | |
| 50205010-a5a92d33 | PERSONNEL OFFICER - Postage and Courier Services | PHRMO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 5,000.00 | 5,000.00 | | |
| 50205010-33fa396d | GENERAL ADMINISTRATION - Postage and Courier Services | PPDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 5,000.00 | 5,000.00 | | |
| 50205010-889bdd85 | GENERAL ADMINISTRATION - Postage and Courier Services | PGSO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 2,500.00 | 2,500.00 | | |
| 50205010-aa05ed3a | GENERAL ADMINISTRATION - Postage and Courier Services | PACCO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 36,000.00 | 36,000.00 | | |
| 50205010-1d8cc2ce | GENERAL ADMINISTRATION - Postage and Courier Services | PTO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 2,000.00 | 2,000.00 | | |
| 50205010-6a43f26c | GENERAL ADMINISTRATION - Postage and Courier Services | PASSO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,000.00 | 1,000.00 | | |
| 50205010-d11b6d22 | GENERAL ADMINISTRATION - Postage and Courier Services | PLO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 3,000.00 | 3,000.00 | | |
| 50205010-1a5f237c | REGIONAL TRIAL COURT - Postage and Courier Services | RTC-Tagum - OCC TAGUM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 11,000.00 | 11,000.00 | | |
| 50205010-51fae535 | GENERAL ADMINISTRATION - Postage and Courier Services | PHO - PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,500.00 | 1,500.00 | | |
| 50205010-a8b23c6f | BLOOD DONOR SERVICES - Postage and Courier Services | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 30,000.00 | 30,000.00 | | |
| 50205010-6eaa6d88 | GENERAL ADMINISTRATION - Postage and Courier Services | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 20,000.00 | 20,000.00 | | |
| 50205010-8b6c077a | GENERAL ADMINISTRATION - Postage and Courier Services | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 3,000.00 | 3,000.00 | | |
| 50205010-582a36f5 | GENERAL ADMINISTRATION - Postage and Courier Services | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 2,000.00 | 2,000.00 | | |
| 50205010-9d28dd03 | GENERAL ADMINISTRATION - Postage and Courier Services | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,000.00 | 1,000.00 | | |
| 50205010-1637bcda | GENERAL ADMINISTRATION - Postage and Courier Services | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 2,000.00 | 2,000.00 | | |
| 50205010-45e81c17 | GENERAL ADMINISTRATION - Postage and Courier Services | PSWDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,000.00 | 1,000.00 | | |
| 50205010-42be5313 | GENERAL ADMINISTRATION - Postage and Courier Services | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 5,000.00 | 5,000.00 | | |

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|-------------------|---|--|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|--------------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50205010-7ded35be | GENERAL ADMINISTRATION - Postage and Courier Services | PEO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 2,000.00 | 2,000.00 | | |
| 50205040-1a7df745 | VICE GOVERNOR - Cable, Satellite, Telegraph and Radio Expenses | VGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,000.00 | 10,000.00 | | |
| 50205040-7305d50b | SUPPORT SERVICES (SECRETARIAT) - Cable, Satellite, Telegraph and Radio Expenses | OSS | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 15,000.00 | 15,000.00 | | |
| 50205040-a65116f4 | GENERAL ADMINISTRATION - Cable, Satellite, Telegraph and Radio Expenses | PADO - PADO-Employment & Workforce Dev't. Division | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 6,000.00 | 6,000.00 | | |
| 50205040-a65116f4 | GENERAL ADMINISTRATION - Cable, Satellite, Telegraph and Radio Expenses | PADO - PADO-LUMPSUM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 250,000.00 | 250,000.00 | | |
| 50205040-817424a0 | GENERAL ADMINISTRATION - Cable, Satellite, Telegraph and Radio Expenses | PICKMO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 120,000.00 | 120,000.00 | | |
| 50205040-51fae535 | GENERAL ADMINISTRATION - Cable, Satellite, Telegraph and Radio Expenses | PHO - PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 16,000.00 | 16,000.00 | | |
| 50205040-8b6c077a | GENERAL ADMINISTRATION - Cable, Satellite, Telegraph and Radio Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50205040-9d28dd03 | GENERAL ADMINISTRATION - Cable, Satellite, Telegraph and Radio Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,000.00 | 1,000.00 | | |
| 50206020-c072332b | ENVIRONMENT PROTECTION & MGT. PROJECT - Prizes | PDRRM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 25,000.00 | 25,000.00 | | |
| 50206020-02132cc1 | GENDER AND DEVELOPMENT PROJECT - Prizes | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 30,000.00 | 30,000.00 | | |
| 50206020-93ed1c86 | GENERAL ADMINISTRATION - Prizes | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 500,000.00 | 500,000.00 | | |
| 50206020-ebd0e654 | SOCIO-CULTURAL PROJECT - Prizes | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 950,000.00 | 950,000.00 | | |
| 50206020-4ae0eb75 | ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Prizes | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,225,000.00 | 1,225,000.00 | | |
| 50206020-afa9ca27 | LIVELIHOOD AND SKILLS TRAINING PROJECT - Prizes | PADO - PADO-Employment & Workforce Dev't. Division | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,000.00 | 10,000.00 | | |
| 50206020-a65116f4 | GENERAL ADMINISTRATION - Prizes | PADO - PADO-LUMPSUM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 20,000.00 | 20,000.00 | | |
| 50206020-a65116f4 | GENERAL ADMINISTRATION - Prizes | PADO - PADO-PA | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 800,000.00 | 800,000.00 | | |
| 50206020-43c83d43 | LEARN AND EDUC. ACTIVITIES FOR A RESPONSIVE - Prizes | PSYDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50206020-89e81c19 | LEADERSHIP, EMPOWERMENT AND ADVOCACY - Prizes | PSYDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 125,000.00 | 125,000.00 | | |

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|-------------------|--|----------------|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|--------------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50206020-c4f8fcab | ART, CULTURE AND TALENTS PROJECT - Prizes | PSYDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 150,000.00 | 150,000.00 | | |
| 50206020-1024ab65 | COMP. PROJ. FOR EXPOSURE IN TOURN. & EVENTS - Prizes | PSYDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 275,000.00 | 275,000.00 | | |
| 50206020-92e246a3 | HOLISTIC ORGANIZING OF SPORTS TOURNAMENTS - Prizes | PSYDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 315,000.00 | 315,000.00 | | |
| 50206020-205f0205 | CONTINUING STUDIES FOR LOCAL DEV'T. PROJECT - Prizes | PICKMO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 20,000.00 | 20,000.00 | | |
| 50206020-817424a0 | GENERAL ADMINISTRATION - Prizes | PICKMO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50206020-51fae535 | GENERAL ADMINISTRATION - Prizes | PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50206020-9848a831 | PREVENTION & CONTROL OF NON-COMMUNICABLE DISEASE PROJECT - Prizes | PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 234,910.00 | 234,910.00 | | |
| 50206020-1ccaf97d | LOCAL HEALTH SUPPORT PROJECT - Prizes | PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 5,000,000.00 | 5,000,000.00 | | |
| 50206020-de62fd92 | COMMUNITY AND FAMILY WELFARE PROJECT - Prizes | PSWDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 680,000.00 | 680,000.00 | | |
| 50206020-82782a85 | FISHERY ENHANCEMENT PROJECT - Prizes | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 7,500.00 | 7,500.00 | | |
| 50206020-400b49d7 | ON FARM RESEARCH PROJECT - Prizes | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 36,000.00 | 36,000.00 | | |
| 50206020-1b4bc838 | AGRIBUSINESS DEVELOPMENT PROJECT - Prizes | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 450,000.00 | 450,000.00 | | |
| 50206020-d54670d3 | SOLID WASTE MGT. EDUC. AND ENFORCEMENT PROJECT - Prizes | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 30,000.00 | 30,000.00 | | |
| 50206020-79fc95d6 | COMMUNITY TREE PARKS MANAGEMENT PROJECT - Prizes | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 61,600.00 | 61,600.00 | | |
| 50207020-c072332b | ENVIRONMENT PROTECTION & MGT. PROJECT - Research, Exploration and Development Expenses | PDRRM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 920,000.00 | 920,000.00 | | |
| 50207020-817424a0 | GENERAL ADMINISTRATION - Research, Exploration and Development Expenses | PICKMO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50207020-c9bd3aba | HAZARDOUS WASTES MANAGEMENT PROJECT - Research, Exploration and Development Expenses | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 25,000.00 | 25,000.00 | | |
| 50207020-3bf7b49f | WASTE DISPOSAL MANAGEMENT SYSTEMS PROJECT - Research, Exploration and Development Expenses | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 460,000.00 | 460,000.00 | | |

Provincial Government of Davao del Norte Annual Procurement Plan for FY 2022

| Code (PAP) | Procurement Program/Project | PMO / End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Fund | Estimated Budget (PhP) | | | Remarks (brief description of Program/Activity/Project) |
|-------------------|--|-----------------|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|----------------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50208020-70210748 | FLOOD CONTROL AND SLOPE PROTECTION - Desilting and Dredging Expenses | PDRRM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 500,000.00 | 500,000.00 | | |
| 50210010-93ed1c86 | GENERAL ADMINISTRATION - Confidential Expenses | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 105,183,511.00 | 105,183,511.00 | | |
| 50210030-93ed1c86 | GENERAL ADMINISTRATION - Extraordinary and Miscellaneous Expenses | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 581,977.00 | 581,977.00 | | |
| 50211010-e4099e46 | REVENUE COLLECTION ENHANCEMENT PROJECT - Legal Services | PTO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 58,000.00 | 58,000.00 | | |
| 50211010-d11b6d22 | GENERAL ADMINISTRATION - Legal Services | PLO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 30,000.00 | 30,000.00 | | |
| 50211020-fc4cfd86 | GENERAL ADMINISTRATION - Auditing Services | COA | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 2,100,000.00 | 2,100,000.00 | | |
| 50213030-89ac7abf | REPAIR/MAINTENANCE OF PROVINCIAL ROADS - DIST. II - Repairs and Maint. - Infrastructure Assets | PEO - 2nd Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 15,945,738.00 | 15,945,738.00 | | |
| 50213030-c793302c | REPAIR/MAINTENANCE OF PROVINCIAL ROADS - DIST. I - Repairs and Maint. - Infrastructure Assets | PEO - 1st Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 23,822,663.00 | 23,822,663.00 | | |
| 50213030-99eca278 | VARIOUS LOCAL ROADS & DRAINAGE DEV'T PROJ - Repairs and Maint. - Infrastructure Assets | PEO - 1st Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 208,337.00 | 208,337.00 | | |
| 50213030-99eca278 | VARIOUS LOCAL ROADS & DRAINAGE DEV'T PROJ - Repairs and Maint. - Infrastructure Assets | PEO - 2nd Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,000,000.00 | 1,000,000.00 | | |
| 50213040-0e7d1f38 | CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Repairs and Maint. - Bldgs. and Other Structures | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50213040-4ae0eb75 | ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Repairs and Maint. - Bldgs. and Other Structures | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 150,000.00 | 150,000.00 | | |
| 50213040-bd7a1ef7 | OPERATIONALIZATION & MAINT. OF REHAB. CENTER - Repairs and Maint. - Bldgs. and Other Structures | PADO - PADO-PRC | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50213040-33fa396d | GENERAL ADMINISTRATION - Repairs and Maint. - Bldgs. and Other Structures | PPDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50213040-1d5cc20c | UPGRADING OF VARIOUS GOV'T. BLDGS./FACILITIES - Repairs and Maint. - Bldgs. and Other Structures | PGSO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 150,000.00 | 150,000.00 | | |

Provincial Government of Davao del Norte Annual Procurement Plan for FY 2022

| Code (PAP) | Procurement Program/Project | PMO / End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Fund | Estimated Budget (PhP) | | | Remarks (brief description of Program/Activity/Project) |
|-------------------|---|----------------|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|--------------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50213040-1d5cc20c | UPGRADING OF VARIOUS GOV'T. BLDGS./FACILITIES - Repairs and Maint. - Bldgs. and Other Structures | PGSO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,500,000.00 | 1,500,000.00 | | |
| 50213040-889bdd85 | GENERAL ADMINISTRATION - Repairs and Maint. - Bldgs. and Other Structures | PGSO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 3,800,000.00 | 3,800,000.00 | | |
| 50213040-408e2cb5 | GENERAL ADMINISTRATION - Repairs and Maint. - Bldgs. and Other Structures | PSYDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,750,000.00 | 1,750,000.00 | | |
| 50213040-817424a0 | GENERAL ADMINISTRATION - Repairs and Maint. - Bldgs. and Other Structures | PICKMO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 300,000.00 | 300,000.00 | | |
| 50213040-e9b5ea23 | GENERAL ADMINISTRATION - Repairs and Maint. - Bldgs. and Other Structures | PPO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 120,000.00 | 120,000.00 | | |
| 50213040-51fae535 | GENERAL ADMINISTRATION - Repairs and Maint. - Bldgs. and Other Structures | PHO - PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 150,000.00 | 150,000.00 | | |
| 50213040-6eaa6d88 | GENERAL ADMINISTRATION - Repairs and Maint. - Bldgs. and Other Structures | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 3,400,000.00 | 3,400,000.00 | | |
| 50213040-8b6c077a | GENERAL ADMINISTRATION - Repairs and Maint. - Bldgs. and Other Structures | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,400,000.00 | 1,400,000.00 | | |
| 50213040-4f4643d9 | GENERAL ADMINISTRATION - Repairs and Maint. - Bldgs. and Other Structures | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,000,000.00 | 1,000,000.00 | | |
| 50213040-9d28dd03 | GENERAL ADMINISTRATION - Repairs and Maint. - Bldgs. and Other Structures | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 25,000.00 | 25,000.00 | | |
| 50213040-9babf32d | RESIDENTIAL CARE FACILITIES PROJECT - Repairs and Maint. - Bldgs. and Other Structures | PSWDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 200,000.00 | 200,000.00 | | |
| 50213040-45e81c17 | GENERAL ADMINISTRATION - Repairs and Maint. - Bldgs. and Other Structures | PSWDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 500,000.00 | 500,000.00 | | |
| 50213040-42be5313 | GENERAL ADMINISTRATION - Repairs and Maint. - Bldgs. and Other Structures | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50213040-89dbb047 | GENERAL ADMINISTRATION - Repairs and Maint. - Bldgs. and Other Structures | PVO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50213040-6110c187 | LIVESTOCK & POULTRY PROD'N. & RESTOCKING PROJECT - Repairs and Maint. - Bldgs. and Other Structures | PVO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,000,000.00 | 1,000,000.00 | | |
| 50213040-b8840359 | DAIRY DEVELOPMENT PROJECT - Repairs and Maint. - Bldgs. and Other Structures | PVO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 2,000,000.00 | 2,000,000.00 | | |
| 50213040-7ded35be | GENERAL ADMINISTRATION - Repairs and Maint. - Bldgs. and Other Structures | PEO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 250,000.00 | 250,000.00 | | |

Provincial Government of Davao del Norte Annual Procurement Plan for FY 2022

| Code (PAP) | Procurement Program/Project | PMO / End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Fund | Estimated Budget (PhP) | | | Remarks (brief description of Program/ Activity/Project) |
|-------------------|---|--|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|------------|----|--|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50213050-395d41ae | DRR/CCA PROMOTION, AWARENESS AND ADVOCACY - Repairs and Maint. - Machinery and Eqpt. | PDRRM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50213050-b8d7a99f | DATA AND INFORMATION MGT. PROJECT - Repairs and Maint. - Machinery and Eqpt. | PDRRM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50213050-93ed1c86 | GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt. | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 60,000.00 | 60,000.00 | | |
| 50213050-4ae0eb75 | ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Repairs and Maint. - Machinery and Eqpt. | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 85,000.00 | 85,000.00 | | |
| 50213050-0e7d1f38 | CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Repairs and Maint. - Machinery and Eqpt. | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 230,000.00 | 230,000.00 | | |
| 50213050-1a7df745 | VICE GOVERNOR - Repairs and Maint. - Machinery and Eqpt. | VGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 177,000.00 | 177,000.00 | | |
| 50213050-7305d50b | SUPPORT SERVICES (SECRETARIAT) - Repairs and Maint. - Machinery and Eqpt. | OSS | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 120,000.00 | 120,000.00 | | |
| 50213050-e6777fa4 | OPERATION AND MAINTENANCE OF DAVNOR TECHVOC CENTER - Repairs and Maint. - Machinery and Eqpt. | PADO - PADO-Employment & Workforce Dev't. Division | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 5,000.00 | 5,000.00 | | |
| 50213050-a65116f4 | GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt. | PADO - PADO-APA ADM. SUPPORT STAFF | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,000.00 | 10,000.00 | | |
| 50213050-a65116f4 | GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt. | PADO - PADO-APAO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,000.00 | 10,000.00 | | |
| 50213050-a65116f4 | GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt. | PADO - PADO-INTERNAL AUDIT SERVICES | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,000.00 | 10,000.00 | | |
| 50213050-a65116f4 | GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt. | PADO - PADO-PRC | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,000.00 | 10,000.00 | | |
| 50213050-a65116f4 | GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt. | PADO - PADO-TOURISM DIVISION | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,000.00 | 10,000.00 | | |
| 50213050-a65116f4 | GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt. | PADO - PADO-CDD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 20,000.00 | 20,000.00 | | |
| 50213050-a65116f4 | GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt. | PADO - PADO-DDN INVESTMENT & PROMO, CENTER | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 20,000.00 | 20,000.00 | | |
| 50213050-afa9ca27 | LIVELIHOOD AND SKILLS TRAINING PROJECT - Repairs and Maint. - Machinery and Eqpt. | PADO - PADO-Employment & Workforce Dev't. Division | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 25,000.00 | 25,000.00 | | |

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| Code (PAP) | Procurement Program/Project | PMO / End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Fund | Estimated Budget (PhP) | | | Remarks (brief description of Program/Activity/Project) |
|-------------------|---|---------------------------------------|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|--------------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50213050-bd7a1ef7 | OPERATIONALIZATION & MAINT. OF REHAB. CENTER - Repairs and Maint. - Machinery and Eqpt. | PADO - PADO-PRC | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 25,000.00 | 25,000.00 | | |
| 50213050-a65116f4 | GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt. | PADO - PADO-PA | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50213050-a65116f4 | GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt. | PADO - PADO-ADMINISTRATIVE DIVISION | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50213050-a65116f4 | GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt. | PADO - PADO-INFO. TECHNOLOGY DIVISION | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 260,000.00 | 260,000.00 | | |
| 50213050-a5a92d33 | PERSONNEL OFFICER - Repairs and Maint. - Machinery and Eqpt. | PHRMO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 80,000.00 | 80,000.00 | | |
| 50213050-33fa396d | GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt. | PPDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 66,031.00 | 66,031.00 | | |
| 50213050-889bdd85 | GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt. | PGSO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,200,000.00 | 1,200,000.00 | | |
| 50213050-9084894c | GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt. | PBO - PBO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,000.00 | 10,000.00 | | |
| 50213050-aa05ed3a | GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt. | PACCO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 136,000.00 | 136,000.00 | | |
| 50213050-1d8cc2ce | GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt. | PTO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 41,000.00 | 41,000.00 | | |
| 50213050-6a43f26c | GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt. | PASSO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50213050-d2a9ad07 | MAINT. OF RPT ASSESS., TAX MAPS DIG. & REC. CON. - Repairs and Maint. - Machinery and Eqpt. | PASSO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50213050-408e2cb5 | GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt. | PSYDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 200,000.00 | 200,000.00 | | |
| 50213050-817424a0 | GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt. | PICKMO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 150,000.00 | 150,000.00 | | |
| 50213050-d11b6d22 | GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt. | PLO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,000.00 | 10,000.00 | | |
| 50213050-e9b5ea23 | GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt. | PPO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 36,200.00 | 36,200.00 | | |
| 50213050-e03203b9 | REGIONAL TRIAL COURT - Repairs and Maint. - Machinery and Eqpt. | RTC1 - RTC B1 | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,000.00 | 10,000.00 | | |

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|-------------------|---|-----------------|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|---------------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50213050-1af9575e | GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt. | ROD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 35,000.00 | 35,000.00 | | |
| 50213050-51fae535 | GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt. | PHO - PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50213050-a8b23c6f | BLOOD DONOR SERVICES - Repairs and Maint. - Machinery and Eqpt. | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 60,000.00 | 60,000.00 | | |
| 50213050-c09ff095 | COMMERCIAL DEVELOPMENT PROJECTS - Repairs and Maint. - Machinery and Eqpt. | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50213050-6eaa6d88 | GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt. | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 350,000.00 | 350,000.00 | | |
| 50213050-8b6c077a | GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt. | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 200,000.00 | 200,000.00 | | |
| 50213050-4f4643d9 | GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt. | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50213050-9d28dd03 | GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt. | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50213050-1637bcda | GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt. | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 20,000.00 | 20,000.00 | | |
| 50213050-45e81c17 | GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt. | PSWDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 90,000.00 | 90,000.00 | | |
| 50213050-42be5313 | GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt. | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50213050-a180927b | OPERATION AND MAINT. OF FARM MACHINERY AND EQUIPMENT - Repairs and Maint. - Machinery and Eqpt. | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,000,000.00 | 1,000,000.00 | | |
| 50213050-89dbb047 | GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt. | PVO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 20,000.00 | 20,000.00 | | |
| 50213050-6110c187 | LIVESTOCK & POULTRY PROD'N. & RESTOCKING PROJECT - Repairs and Maint. - Machinery and Eqpt. | PVO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50213050-d258da35 | GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt. | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 75,000.00 | 75,000.00 | | |
| 50213050-6027c092 | MOTOR POOL - Repairs and Maint. - Machinery and Eqpt. | PEO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 25,000,000.00 | 25,000,000.00 | | |
| 50213050-7e1a1541 | MAINTENANCE - Repairs and Maint. - Machinery and Eqpt. | PEO - 1st Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 40,000.00 | 40,000.00 | | |
| 50213050-7e1a1541 | MAINTENANCE - Repairs and Maint. - Machinery and Eqpt. | PEO - 2nd Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 75,000.00 | 75,000.00 | | |

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| Code (PAP) | Procurement Program/Project | PMO / End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Fund | Estimated Budget (PhP) | | | Remarks (brief description of Program/Activity/Project) |
|-------------------|--|--|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|--------------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50213050-7e1a1541 | MAINTENANCE - Repairs and Maint. - Machinery and Eqpt. | PEO - QACD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 115,000.00 | 115,000.00 | | |
| 50213050-7e1a1541 | MAINTENANCE - Repairs and Maint. - Machinery and Eqpt. | PEO - PDPMD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 170,000.00 | 170,000.00 | | |
| 50213050-7ded35be | GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt. | PEO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 131,250.00 | 131,250.00 | | |
| 50213060-b8d7a99f | DATA AND INFORMATION MGT. PROJECT - Repairs and Maint. - Transportation Eqpt. | PDRRM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 150,000.00 | 150,000.00 | | |
| 50213060-395d41ae | DRR/CCA PROMOTION, AWARENESS AND ADVOCACY - Repairs and Maint. - Transportation Eqpt. | PDRRM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 250,000.00 | 250,000.00 | | |
| 50213060-d2f2d004 | EMERGENCY PREPAREDNESS PROJECT - Repairs and Maint. - Transportation Eqpt. | PDRRM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 300,000.00 | 300,000.00 | | |
| 50213060-0e7d1f38 | CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Repairs and Maint. - Transportation Eqpt. | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 427,760.00 | 427,760.00 | | |
| 50213060-4ae0eb75 | ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Repairs and Maint. - Transportation Eqpt. | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 810,000.00 | 810,000.00 | | |
| 50213060-93ed1c86 | GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt. | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 4,000,000.00 | 4,000,000.00 | | |
| 50213060-1a7df745 | VICE GOVERNOR - Repairs and Maint. - Transportation Eqpt. | VGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 2,000,000.00 | 2,000,000.00 | | |
| 50213060-7305d50b | SUPPORT SERVICES (SECRETARIAT) - Repairs and Maint. - Transportation Eqpt. | OSS | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50213060-e6777fa4 | OPERATION AND MAINTENANCE OF DAVNOR TECHVOC CENTER - Repairs and Maint. - Transportation Eqpt. | PADO - PADO-Employment & Workforce Dev't. Division | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 5,000.00 | 5,000.00 | | |
| 50213060-a65116f4 | GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt. | PADO - PADO-CDD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 20,000.00 | 20,000.00 | | |
| 50213060-a65116f4 | GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt. | PADO - PADO-DDN INVESTMENT & PROMO, CENTER | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 20,000.00 | 20,000.00 | | |
| 50213060-afa9ca27 | LIVELIHOOD AND SKILLS TRAINING PROJECT - Repairs and Maint. - Transportation Eqpt. | PADO - PADO-Employment & Workforce Dev't. Division | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 30,000.00 | 30,000.00 | | |
| 50213060-bd7a1ef7 | OPERATIONALIZATION & MAINT. OF REHAB. CENTER - Repairs and Maint. - Transportation Eqpt. | PADO - PADO-PRC | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 200,000.00 | 200,000.00 | | |

Provincial Government of Davao del Norte Annual Procurement Plan for FY 2022

| Code (PAP) | Procurement Program/Project | PMO / End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Fund | Estimated Budget (PhP) | | | Remarks (brief description of Program/Activity/Project) |
|-------------------|--|---------------------|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|--------------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50213060-a65116f4 | GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt. | PADO - PADO-DRRMD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 240,000.00 | 240,000.00 | | |
| 50213060-a65116f4 | GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt. | PADO - PADO-LUMPSUM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 2,000,000.00 | 2,000,000.00 | | |
| 50213060-a5a92d33 | PERSONNEL OFFICER - Repairs and Maint. - Transportation Eqpt. | PHRMO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 80,000.00 | 80,000.00 | | |
| 50213060-33fa396d | GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt. | PPDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 225,000.00 | 225,000.00 | | |
| 50213060-889bdd85 | GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt. | PGSO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 500,000.00 | 500,000.00 | | |
| 50213060-9084894c | GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt. | PBO - PBO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 190,000.00 | 190,000.00 | | |
| 50213060-aa05ed3a | GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt. | PACCO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 120,000.00 | 120,000.00 | | |
| 50213060-1d8cc2ce | GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt. | PTO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 250,000.00 | 250,000.00 | | |
| 50213060-6a43f26c | GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt. | PASSO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 97,300.00 | 97,300.00 | | |
| 50213060-408e2cb5 | GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt. | PSYDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 150,000.00 | 150,000.00 | | |
| 50213060-817424a0 | GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt. | PICKMO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 400,000.00 | 400,000.00 | | |
| 50213060-d11b6d22 | GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt. | PLO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 85,000.00 | 85,000.00 | | |
| 50213060-e9b5ea23 | GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt. | PPO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 80,000.00 | 80,000.00 | | |
| 50213060-51fae535 | GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt. | PHO - PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 500,000.00 | 500,000.00 | | |
| 50213060-a8b23c6f | BLOOD DONOR SERVICES - Repairs and Maint. - Transportation Eqpt. | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 95,000.00 | 95,000.00 | | |
| 50213060-6eaa6d88 | GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt. | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 300,000.00 | 300,000.00 | | |
| 50213060-8b6c077a | GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt. | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 200,000.00 | 200,000.00 | | |
| 50213060-4f4643d9 | GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt. | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 200,000.00 | 200,000.00 | | |
| 50213060-9d28dd03 | GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt. | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 150,000.00 | 150,000.00 | | |

Provincial Government of Davao del Norte Annual Procurement Plan for FY 2022

| Code (PAP) | Procurement Program/Project | PMO / End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Fund | Estimated Budget (PhP) | | | Remarks (brief description of Program/Activity/Project) |
|-------------------|---|-------------------------------------|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|--------------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50213060-1637bcda | GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt. | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 150,000.00 | 150,000.00 | | |
| 50213060-f6f36bde | CRISIS INTERVENTION PROJECT - Repairs and Maint. - Transportation Eqpt. | PSWDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 200,000.00 | 200,000.00 | | |
| 50213060-45e81c17 | GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt. | PSWDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 250,000.00 | 250,000.00 | | |
| 50213060-42be5313 | GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt. | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 500,000.00 | 500,000.00 | | |
| 50213060-89dbb047 | GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt. | PVO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 300,000.00 | 300,000.00 | | |
| 50213060-d258da35 | GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt. | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 400,000.00 | 400,000.00 | | |
| 50213060-6027c092 | MOTOR POOL - Repairs and Maint. - Transportation Eqpt. | PEO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 3,500,000.00 | 3,500,000.00 | | |
| 50213060-7ded35be | GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt. | PEO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50213070-93ed1c86 | GENERAL ADMINISTRATION - Repairs and Maint.- Furniture and Fixtures | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50213070-7305d50b | SUPPORT SERVICES (SECRETARIAT) - Repairs and Maint.- Furniture and Fixtures | OSS | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50213070-a65116f4 | GENERAL ADMINISTRATION - Repairs and Maint.- Furniture and Fixtures | PADO - PADO-ADMINISTRATIVE DIVISION | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 5,000.00 | 5,000.00 | | |
| 50213070-33fa396d | GENERAL ADMINISTRATION - Repairs and Maint.- Furniture and Fixtures | PPDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 5,000.00 | 5,000.00 | | |
| 50213070-889bdd85 | GENERAL ADMINISTRATION - Repairs and Maint.- Furniture and Fixtures | PGSO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50213070-aa05ed3a | GENERAL ADMINISTRATION - Repairs and Maint.- Furniture and Fixtures | PACCO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 15,000.00 | 15,000.00 | | |
| 50213070-6eaa6d88 | GENERAL ADMINISTRATION - Repairs and Maint.- Furniture and Fixtures | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50213070-8b6c077a | GENERAL ADMINISTRATION - Repairs and Maint.- Furniture and Fixtures | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 40,000.00 | 40,000.00 | | |
| 50213070-4f4643d9 | GENERAL ADMINISTRATION - Repairs and Maint.- Furniture and Fixtures | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50213070-9d28dd03 | GENERAL ADMINISTRATION - Repairs and Maint.- Furniture and Fixtures | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 20,000.00 | 20,000.00 | | |

Provincial Government of Davao del Norte Annual Procurement Plan for FY 2022

| Code (PAP) | Procurement Program/Project | PMO / End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Fund | Estimated Budget (PhP) | | | Remarks (brief description of Program/Activity/Project) |
|-------------------|---|---------------------|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|------------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50213070-45e81c17 | GENERAL ADMINISTRATION - Repairs and Maint.- Furniture and Fixtures | PSWDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,000.00 | 10,000.00 | | |
| 50213070-f6f36bde | CRISIS INTERVENTION PROJECT - Repairs and Maint.- Furniture and Fixtures | PSWDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 200,000.00 | 200,000.00 | | |
| 50213070-7e1a1541 | MAINTENANCE - Repairs and Maint.- Furniture and Fixtures | PEO - 1st Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 20,000.00 | 20,000.00 | | |
| 50213070-7e1a1541 | MAINTENANCE - Repairs and Maint.- Furniture and Fixtures | PEO - 2nd Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 20,000.00 | 20,000.00 | | |
| 50213070-7ded35be | GENERAL ADMINISTRATION - Repairs and Maint.- Furniture and Fixtures | PEO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 20,000.00 | 20,000.00 | | |
| 50213990-8b6c077a | GENERAL ADMINISTRATION - Repairs and Maint. - Other Property, Plant and Eqpt. | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 20,000.00 | 20,000.00 | | |
| 50213990-6027c092 | MOTOR POOL - Repairs and Maint. - Other Property, Plant and Eqpt. | PEO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 20,000.00 | 20,000.00 | | |
| 50213990-7e1a1541 | MAINTENANCE - Repairs and Maint. - Other Property, Plant and Eqpt. | PEO - 1st Dist. | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,000.00 | 10,000.00 | | |
| 50216010-93ed1c86 | GENERAL ADMINISTRATION - Taxes, Duties and Licenses | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50216010-a65116f4 | GENERAL ADMINISTRATION - Taxes, Duties and Licenses | PADO - PADO-DRRMD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50216010-a65116f4 | GENERAL ADMINISTRATION - Taxes, Duties and Licenses | PADO - PADO-LUMPSUM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 400,000.00 | 400,000.00 | | |
| 50216010-408e2cb5 | GENERAL ADMINISTRATION - Taxes, Duties and Licenses | PSYDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 15,000.00 | 15,000.00 | | |
| 50216010-51fae535 | GENERAL ADMINISTRATION - Taxes, Duties and Licenses | PHO - PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 34,000.00 | 34,000.00 | | |
| 50216010-a8b23c6f | BLOOD DONOR SERVICES - Taxes, Duties and Licenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 15,000.00 | 15,000.00 | | |
| 50216010-6eaa6d88 | GENERAL ADMINISTRATION - Taxes, Duties and Licenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50216010-8b6c077a | GENERAL ADMINISTRATION - Taxes, Duties and Licenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 70,000.00 | 70,000.00 | | |
| 50216010-4f4643d9 | GENERAL ADMINISTRATION - Taxes, Duties and Licenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50216010-9d28dd03 | GENERAL ADMINISTRATION - Taxes, Duties and Licenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,000.00 | 1,000.00 | | |
| 50216010-d258da35 | GENERAL ADMINISTRATION - Taxes, Duties and Licenses | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 20,000.00 | 20,000.00 | | |

Provincial Government of Davao del Norte Annual Procurement Plan for FY 2022

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|-------------------|---|--|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|---------------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50216010-c9bd3aba | HAZARDOUS WASTES MANAGEMENT PROJECT - Taxes, Duties and Licenses | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 45,700.00 | 45,700.00 | | |
| 50216010-3bf7b49f | WASTE DISPOSAL MANAGEMENT SYSTEMS PROJECT - Taxes, Duties and Licenses | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50216030-395d41ae | DRR/CCA PROMOTION, AWARENESS AND ADVOCACY - Insurance Expenses | PDRRM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50216030-048e7b80 | EMERGENCY PREPAREDNESS PROJECT - Insurance Expenses | PDRRM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 500,000.00 | 500,000.00 | | |
| 50216030-889bdd85 | GENERAL ADMINISTRATION - Insurance Expenses | PGSO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,180,000.00 | 10,180,000.00 | | |
| 50216030-1024ab65 | COMP. PROJ. FOR EXPOSURE IN TOURN. & EVENTS - Insurance Expenses | PSYDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 15,000.00 | 15,000.00 | | |
| 50216030-e9b5ea23 | GENERAL ADMINISTRATION - Insurance Expenses | PPO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,000.00 | 10,000.00 | | |
| 50216030-e5453195 | GENERAL ADMINISTRATION - Insurance Expenses | PAROLE | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,000.00 | 1,000.00 | | |
| 50216030-518d1134 | REGIONAL TRIAL COURT - Insurance Expenses | RTC34 | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 200.00 | 200.00 | | |
| 50216030-1af9575e | GENERAL ADMINISTRATION - Insurance Expenses | ROD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 3,500.00 | 3,500.00 | | |
| 50299010-afa9ca27 | LIVELIHOOD AND SKILLS TRAINING PROJECT - Advertising Expenses | PADO - PADO-Employment & Workforce Dev't. Division | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,000.00 | 10,000.00 | | |
| 50299010-83660367 | TRADE & INVESTMENT PROMOTION, FAC. & GEN. PROJECT - Advertising Expenses | PADO - PADO-DDN INVESTMENT & PROMO, CENTER | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 30,000.00 | 30,000.00 | | |
| 50299010-74956754 | TOURISM MARKETING AND PROMOTION PROJECT - Advertising Expenses | PADO - PADO-TOURISM DIVISION | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 150,500.00 | 150,500.00 | | |
| 50299010-9848a831 | PREVENTION & CONTROL OF NON-COMMUNICABLE DISEASE PROJECT - Advertising Expenses | PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 6,700.00 | 6,700.00 | | |
| 50299020-c072332b | ENVIRONMENT PROTECTION & MGT. PROJECT - Printing and Publication Expenses | PDRRM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 15,000.00 | 15,000.00 | | |
| 50299020-395d41ae | DRR/CCA PROMOTION, AWARENESS AND ADVOCACY - Printing and Publication Expenses | PDRRM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 200,000.00 | 200,000.00 | | |

Provincial Government of Davao del Norte Annual Procurement Plan for FY 2022

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|-------------------|---|---------------------|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|------------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50299020-b8d7a99f | DATA AND INFORMATION MGT. PROJECT - Printing and Publication Expenses | PDRRM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 300,000.00 | 300,000.00 | | |
| 50299020-93ed1c86 | GENERAL ADMINISTRATION - Printing and Publication Expenses | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,000.00 | 10,000.00 | | |
| 50299020-02132cc1 | GENDER AND DEVELOPMENT PROJECT - Printing and Publication Expenses | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,000.00 | 10,000.00 | | |
| 50299020-0e7d1f38 | CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Printing and Publication Expenses | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50299020-ebd0e654 | SOCIO-CULTURAL PROJECT - Printing and Publication Expenses | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50299020-4ae0eb75 | ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Printing and Publication Expenses | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50299020-1a7df745 | VICE GOVERNOR - Printing and Publication Expenses | VGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 700,000.00 | 700,000.00 | | |
| 50299020-0999d5b4 | LEGISLATION - Printing and Publication Expenses | SPO - BM CATALAN | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 40,000.00 | 40,000.00 | | |
| 50299020-0999d5b4 | LEGISLATION - Printing and Publication Expenses | SPO - BM ESTABILLO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 40,000.00 | 40,000.00 | | |
| 50299020-0999d5b4 | LEGISLATION - Printing and Publication Expenses | SPO - BM GENTILES | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 40,000.00 | 40,000.00 | | |
| 50299020-0999d5b4 | LEGISLATION - Printing and Publication Expenses | SPO - BM LAGUNA | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 40,000.00 | 40,000.00 | | |
| 50299020-0999d5b4 | LEGISLATION - Printing and Publication Expenses | SPO - BM LU | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 40,000.00 | 40,000.00 | | |
| 50299020-0999d5b4 | LEGISLATION - Printing and Publication Expenses | SPO - BM MABOLOC | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 40,000.00 | 40,000.00 | | |
| 50299020-0999d5b4 | LEGISLATION - Printing and Publication Expenses | SPO - BM MACLA | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 40,000.00 | 40,000.00 | | |
| 50299020-0999d5b4 | LEGISLATION - Printing and Publication Expenses | SPO - BM MATOBATO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 40,000.00 | 40,000.00 | | |
| 50299020-0999d5b4 | LEGISLATION - Printing and Publication Expenses | SPO - BM PARANGAN | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 40,000.00 | 40,000.00 | | |
| 50299020-0999d5b4 | LEGISLATION - Printing and Publication Expenses | SPO - BM RELAMPAGOS | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 40,000.00 | 40,000.00 | | |
| 50299020-0999d5b4 | LEGISLATION - Printing and Publication Expenses | SPO - BM REMITAR | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 40,000.00 | 40,000.00 | | |
| 50299020-0999d5b4 | LEGISLATION - Printing and Publication Expenses | SPO - BM SILUTAN | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 40,000.00 | 40,000.00 | | |

Provincial Government of Davao del Norte Annual Procurement Plan for FY 2022

| Code (PAP) | Procurement Program/Project | PMO / End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Fund | Estimated Budget (PhP) | | | Remarks (brief description of Program/Activity/Project) |
|-------------------|---|--|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|--------------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50299020-0999d5b4 | LEGISLATION - Printing and Publication Expenses | SPO - BM SO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 40,000.00 | 40,000.00 | | |
| 50299020-0999d5b4 | LEGISLATION - Printing and Publication Expenses | SPO - BM SUAYBAGUIO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 40,000.00 | 40,000.00 | | |
| 50299020-7305d50b | SUPPORT SERVICES (SECRETARIAT) - Printing and Publication Expenses | OSS | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,885,000.00 | 1,885,000.00 | | |
| 50299020-a65116f4 | GENERAL ADMINISTRATION - Printing and Publication Expenses | PADO - PADO-INTERNAL AUDIT SERVICES | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 5,000.00 | 5,000.00 | | |
| 50299020-a65116f4 | GENERAL ADMINISTRATION - Printing and Publication Expenses | PADO - PAdO-SPPD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 15,000.00 | 15,000.00 | | |
| 50299020-c1ed3f2c | MICRO, SMALL & MEDIUM (MSME) DEV'T PROJECT - Printing and Publication Expenses | PADO - PADO-DDN INVESTMENT & PROMO, CENTER | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 38,000.00 | 38,000.00 | | |
| 50299020-a65116f4 | GENERAL ADMINISTRATION - Printing and Publication Expenses | PADO - PADO-ADMINISTRATIVE DIVISION | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50299020-83660367 | TRADE & INVESTMENT PROMOTION, FAC. & GEN. PROJECT - Printing and Publication Expenses | PADO - PADO-DDN INVESTMENT & PROMO, CENTER | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 250,000.00 | 250,000.00 | | |
| 50299020-2c620185 | POLICY FORMULATION ON TOURISM & CULTURE PROJECT - Printing and Publication Expenses | PADO - PADO-TOURISM DIVISION | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 325,000.00 | 325,000.00 | | |
| 50299020-74956754 | TOURISM MARKETING AND PROMOTION PROJECT - Printing and Publication Expenses | PADO - PADO-TOURISM DIVISION | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 750,000.00 | 750,000.00 | | |
| 50299020-a5a92d33 | PERSONNEL OFFICER - Printing and Publication Expenses | PHRMO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 20,000.00 | 20,000.00 | | |
| 50299020-33fa396d | GENERAL ADMINISTRATION - Printing and Publication Expenses | PPDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 2,000.00 | 2,000.00 | | |
| 50299020-75469bbd | PLANING AND DEV'T PROGRAMMING PROJECT - Printing and Publication Expenses | PPDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50299020-a3c39b1f | ASSET ACQUISITION & PROPERTY MGT. PROJECT - Printing and Publication Expenses | PGSO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 70,000.00 | 70,000.00 | | |
| 50299020-a054a1cf | RESOURCE ALLOCATION & APPRO. PROJECT - Printing and Publication Expenses | PBO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50299020-e4099e46 | REVENUE COLLECTION ENHANCEMENT PROJECT - Printing and Publication Expenses | PTO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 73,000.00 | 73,000.00 | | |

Provincial Government of Davao del Norte Annual Procurement Plan for FY 2022

| Code (PAP) | Procurement Program/Project | PMO / End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Fund | Estimated Budget (PhP) | | | Remarks (brief description of Program/Activity/Project) |
|-------------------|--|----------------|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|--------------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50299020-6a43f26c | GENERAL ADMINISTRATION - Printing and Publication Expenses | PASSO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,000.00 | 1,000.00 | | |
| 50299020-408e2cb5 | GENERAL ADMINISTRATION - Printing and Publication Expenses | PSYDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,000.00 | 10,000.00 | | |
| 50299020-89e81c19 | LEADERSHIP, EMPOWERMENT AND ADVOCACY - Printing and Publication Expenses | PSYDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 15,000.00 | 15,000.00 | | |
| 50299020-6ef1a8b8 | TALENT REINFORCEMENT AND INTENSIFICATION - Printing and Publication Expenses | PSYDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 30,000.00 | 30,000.00 | | |
| 50299020-92e246a3 | HOLISTIC ORGANIZING OF SPORTS TOURNAMENTS - Printing and Publication Expenses | PSYDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50299020-205f0205 | CONTINUING STUDIES FOR LOCAL DEV'T. PROJECT - Printing and Publication Expenses | PICKMO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 200,000.00 | 200,000.00 | | |
| 50299020-817424a0 | GENERAL ADMINISTRATION - Printing and Publication Expenses | PICKMO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 2,500,000.00 | 2,500,000.00 | | |
| 50299020-d11b6d22 | GENERAL ADMINISTRATION - Printing and Publication Expenses | PLO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 15,000.00 | 15,000.00 | | |
| 50299020-9be32168 | PREVENTION & CONTROL OF COMMUNICABLE DISEASE PROJECT - Printing and Publication Expenses | PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 36,900.00 | 36,900.00 | | |
| 50299020-1ccaf97d | LOCAL HEALTH SUPPORT PROJECT - Printing and Publication Expenses | PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 125,000.00 | 125,000.00 | | |
| 50299020-9848a831 | PREVENTION & CONTROL OF NON-COMMUNICABLE DISEASE PROJECT - Printing and Publication Expenses | PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 186,000.00 | 186,000.00 | | |
| 50299020-a8b23c6f | BLOOD DONOR SERVICES - Printing and Publication Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,000.00 | 10,000.00 | | |
| 50299020-6eaa6d88 | GENERAL ADMINISTRATION - Printing and Publication Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,000.00 | 10,000.00 | | |
| 50299020-8b6c077a | GENERAL ADMINISTRATION - Printing and Publication Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 5,000.00 | 5,000.00 | | |
| 50299020-4f4643d9 | GENERAL ADMINISTRATION - Printing and Publication Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 40,000.00 | 40,000.00 | | |
| 50299020-de62fd92 | COMMUNITY AND FAMILY WELFARE PROJECT - Printing and Publication Expenses | PSWDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 30,000.00 | 30,000.00 | | |
| 50299020-d258da35 | GENERAL ADMINISTRATION - Printing and Publication Expenses | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 130,000.00 | 130,000.00 | | |

Provincial Government of Davao del Norte Annual Procurement Plan for FY 2022

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|-------------------|---|---------------------|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|--------------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50299030-b8d7a99f | DATA AND INFORMATION MGT. PROJECT - Representation Expenses | PDRRM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 230,000.00 | 230,000.00 | | |
| 50299030-c072332b | ENVIRONMENT PROTECTION & MGT. PROJECT - Representation Expenses | PDRRM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 232,000.00 | 232,000.00 | | |
| 50299030-395d41ae | DRR/CCA PROMOTION, AWARENESS AND ADVOCACY - Representation Expenses | PDRRM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 600,000.00 | 600,000.00 | | |
| 50299030-02132cc1 | GENDER AND DEVELOPMENT PROJECT - Representation Expenses | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 90,000.00 | 90,000.00 | | |
| 50299030-0e7d1f38 | CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Representation Expenses | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 2,075,000.00 | 2,075,000.00 | | |
| 50299030-4ae0eb75 | ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Representation Expenses | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 2,455,000.00 | 2,455,000.00 | | |
| 50299030-ebd0e654 | SOCIO-CULTURAL PROJECT - Representation Expenses | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 3,500,000.00 | 3,500,000.00 | | |
| 50299030-93ed1c86 | GENERAL ADMINISTRATION - Representation Expenses | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 6,348,370.00 | 6,348,370.00 | | |
| 50299030-1a7df745 | VICE GOVERNOR - Representation Expenses | VGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,500,000.00 | 1,500,000.00 | | |
| 50299030-0999d5b4 | LEGISLATION - Representation Expenses | SPO - BM CATALAN | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 144,000.00 | 144,000.00 | | |
| 50299030-0999d5b4 | LEGISLATION - Representation Expenses | SPO - BM ESTABILLO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 144,000.00 | 144,000.00 | | |
| 50299030-0999d5b4 | LEGISLATION - Representation Expenses | SPO - BM GENTILES | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 144,000.00 | 144,000.00 | | |
| 50299030-0999d5b4 | LEGISLATION - Representation Expenses | SPO - BM LAGUNA | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 144,000.00 | 144,000.00 | | |
| 50299030-0999d5b4 | LEGISLATION - Representation Expenses | SPO - BM LU | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 144,000.00 | 144,000.00 | | |
| 50299030-0999d5b4 | LEGISLATION - Representation Expenses | SPO - BM MABOLOC | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 144,000.00 | 144,000.00 | | |
| 50299030-0999d5b4 | LEGISLATION - Representation Expenses | SPO - BM MACLA | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 144,000.00 | 144,000.00 | | |
| 50299030-0999d5b4 | LEGISLATION - Representation Expenses | SPO - BM MATOBATO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 144,000.00 | 144,000.00 | | |
| 50299030-0999d5b4 | LEGISLATION - Representation Expenses | SPO - BM PARANGAN | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 144,000.00 | 144,000.00 | | |
| 50299030-0999d5b4 | LEGISLATION - Representation Expenses | SPO - BM RELAMPAGOS | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 144,000.00 | 144,000.00 | | |
| 50299030-0999d5b4 | LEGISLATION - Representation Expenses | SPO - BM REMITAR | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 144,000.00 | 144,000.00 | | |
| 50299030-0999d5b4 | LEGISLATION - Representation Expenses | SPO - BM SILUTAN | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 144,000.00 | 144,000.00 | | |

Provincial Government of Davao del Norte Annual Procurement Plan for FY 2022

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|-------------------|--|--|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|------------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50299030-0999d5b4 | LEGISLATION - Representation Expenses | SPO - BM SO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 144,000.00 | 144,000.00 | | |
| 50299030-0999d5b4 | LEGISLATION - Representation Expenses | SPO - BM SUAYBAGUIO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 144,000.00 | 144,000.00 | | |
| 50299030-7305d50b | SUPPORT SERVICES (SECRETARIAT) - Representation Expenses | OSS | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 500,000.00 | 500,000.00 | | |
| 50299030-15daa02f | INFO SYSTEM DEV'T & MAINT. PROJECT - Representation Expenses | PADO - PADO-INFO. TECHNOLOGY DIVISION | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,000.00 | 10,000.00 | | |
| 50299030-a65116f4 | GENERAL ADMINISTRATION - Representation Expenses | PADO - PADO-TOURISM DIVISION | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 12,000.00 | 12,000.00 | | |
| 50299030-a65116f4 | GENERAL ADMINISTRATION - Representation Expenses | PADO - PADO-Employment & Workforce Dev't. Division | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 17,010.00 | 17,010.00 | | |
| 50299030-a65116f4 | GENERAL ADMINISTRATION - Representation Expenses | PADO - PADO-APA ADM. SUPPORT STAFF | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 25,620.00 | 25,620.00 | | |
| 50299030-a65116f4 | GENERAL ADMINISTRATION - Representation Expenses | PADO - PADO-CDD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 34,020.00 | 34,020.00 | | |
| 50299030-a65116f4 | GENERAL ADMINISTRATION - Representation Expenses | PADO - PADO-DDN INVESTMENT & PROMO, CENTER | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 34,020.00 | 34,020.00 | | |
| 50299030-a65116f4 | GENERAL ADMINISTRATION - Representation Expenses | PADO - PADO-INTERNAL AUDIT SERVICES | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 48,600.00 | 48,600.00 | | |
| 50299030-a7d4f056 | BASIC LITERACY PROJECT - Representation Expenses | PADO - PADO-Employment & Workforce Dev't. Division | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50299030-afa9ca27 | LIVELIHOOD AND SKILLS TRAINING PROJECT - Representation Expenses | PADO - PADO-Employment & Workforce Dev't. Division | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50299030-e6777fa4 | OPERATION AND MAINTENANCE OF DAVNOR TECHVOC CENTER - Representation Expenses | PADO - PADO-Employment & Workforce Dev't. Division | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50299030-a65116f4 | GENERAL ADMINISTRATION - Representation Expenses | PADO - PADO-APAO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50299030-bd7a1ef7 | OPERATIONALIZATION & MAINT. OF REHAB. CENTER - Representation Expenses | PADO - PADO-PRC | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 70,000.00 | 70,000.00 | | |
| 50299030-b323acea | SITES DEVELOPMENT/ENHANCEMENT PROJECT - Representation Expenses | PADO - PADO-TOURISM DIVISION | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 70,000.00 | 70,000.00 | | |

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|-------------------|--|--|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|------------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50299030-a65116f4 | GENERAL ADMINISTRATION - Representation Expenses | PADO - PADO-INFO. TECHNOLOGY DIVISION | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 77,760.00 | 77,760.00 | | |
| 50299030-f7f1368d | PUBLIC-PRIVATE PARTNERSHIP PROJECT - Representation Expenses | PADO - PADO-DDN INVESTMENT & PROMO, CENTER | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 80,000.00 | 80,000.00 | | |
| 50299030-a65116f4 | GENERAL ADMINISTRATION - Representation Expenses | PADO - PADO-DRRMD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 95,200.00 | 95,200.00 | | |
| 50299030-a65116f4 | GENERAL ADMINISTRATION - Representation Expenses | PADO - PAdO-SPPD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 97,200.00 | 97,200.00 | | |
| 50299030-83a6b4f9 | SCHOLARSHIP AND EDUC. GRANTS PROJECT - Representation Expenses | PADO - PADO-Employment & Workforce Dev't. Division | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50299030-1bc4ec4b | MAINT. & OPERATION OF T.R.E.E CENTER - Representation Expenses | PADO - PADO-Employment & Workforce Dev't. Division | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50299030-0dcaf65d | INTERNAL CONTROL & QUALITY STANDARD MGT. PROJECT - Representation Expenses | PADO - PADO-INTERNAL AUDIT SERVICES | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50299030-a65116f4 | GENERAL ADMINISTRATION - Representation Expenses | PADO - PADO-PA | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50299030-20649c46 | TOURISM WORKFORCE DEV'T. PROJECT - Representation Expenses | PADO - PADO-TOURISM DIVISION | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 124,200.00 | 124,200.00 | | |
| 50299030-74842732 | KNOWLEDGE,ADVOCACY, DEV'T. ASSIST. SERV. FOR INDIGENOUS GROUPS PROJ. - Representation Expenses | PADO - PAdO-SPPD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 131,700.00 | 131,700.00 | | |
| 50299030-a65116f4 | GENERAL ADMINISTRATION - Representation Expenses | PADO - PADO-PRC | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 145,800.00 | 145,800.00 | | |
| 50299030-83660367 | TRADE & INVESTMENT PROMOTION, FAC. & GEN. PROJECT - Representation Expenses | PADO - PADO-DDN INVESTMENT & PROMO, CENTER | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 150,000.00 | 150,000.00 | | |
| 50299030-a65116f4 | GENERAL ADMINISTRATION - Representation Expenses | PADO - PADO-ADMINISTRATIVE DIVISION | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 150,000.00 | 150,000.00 | | |
| 50299030-c1ed3f2c | MICRO, SMALL & MEDIUM (MSME) DEV'T PROJECT - Representation Expenses | PADO - PADO-DDN INVESTMENT & PROMO, CENTER | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 158,000.00 | 158,000.00 | | |
| 50299030-74956754 | TOURISM MARKETING AND PROMOTION PROJECT - Representation Expenses | PADO - PADO-TOURISM DIVISION | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 175,000.00 | 175,000.00 | | |

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|-------------------|--|------------------------------|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|------------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50299030-98b96618 | SPECIAL PROGRAM/PROJECT FACILITATION - Representation Expenses | PADO - PAdO-SPPD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 176,000.00 | 176,000.00 | | |
| 50299030-097cd483 | SHELTER ASSISTANCE PROJECT - Representation Expenses | PADO - PAdO-SPPD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 300,000.00 | 300,000.00 | | |
| 50299030-4b43ab0a | COOP. SUPPORT INITIATIVE TO FOOD SUFFICIENCY PROJECT - Representation Expenses | PADO - PADO-CDD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 400,000.00 | 400,000.00 | | |
| 50299030-2c620185 | POLICY FORMULATION ON TOURISM & CULTURE PROJECT - Representation Expenses | PADO - PADO-TOURISM DIVISION | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 413,500.00 | 413,500.00 | | |
| 50299030-dfdaa2d3 | IMPLEMENTATION OF PERFORMANCE MGT. SYSTEM - Representation Expenses | PHRMO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 30,000.00 | 30,000.00 | | |
| 50299030-a5a92d33 | PERSONNEL OFFICER - Representation Expenses | PHRMO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 182,250.00 | 182,250.00 | | |
| 50299030-54194fed | REWARDS AND RECOGNITION PROJECT - Representation Expenses | PHRMO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 308,000.00 | 308,000.00 | | |
| 50299030-33fa396d | GENERAL ADMINISTRATION - Representation Expenses | PPDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 25,000.00 | 25,000.00 | | |
| 50299030-75469bbd | PLANING AND DEV'T PROGRAMMING PROJECT - Representation Expenses | PPDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 500,000.00 | 500,000.00 | | |
| 50299030-889bdd85 | GENERAL ADMINISTRATION - Representation Expenses | PGSO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 400,000.00 | 400,000.00 | | |
| 50299030-9084894c | GENERAL ADMINISTRATION - Representation Expenses | PBO - PBO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 36,450.00 | 36,450.00 | | |
| 50299030-a054a1cf | RESOURCE ALLOCATION & APPRO. PROJECT - Representation Expenses | PBO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 40,000.00 | 40,000.00 | | |
| 50299030-83b2ffc1 | FIN. RES. MGT., POLICY & EXPENDITURE CONTROL - Representation Expenses | PACCO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 35,000.00 | 35,000.00 | | |
| 50299030-aa05ed3a | GENERAL ADMINISTRATION - Representation Expenses | PACCO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 103,579.00 | 103,579.00 | | |
| 50299030-1d8cc2ce | GENERAL ADMINISTRATION - Representation Expenses | PTO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 42,525.00 | 42,525.00 | | |
| 50299030-94358939 | ETRACS MAINTENANCE PROJECT - Representation Expenses | PTO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 80,000.00 | 80,000.00 | | |
| 50299030-e4099e46 | REVENUE COLLECTION ENHANCEMENT PROJECT - Representation Expenses | PTO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 300,000.00 | 300,000.00 | | |
| 50299030-6a43f26c | GENERAL ADMINISTRATION - Representation Expenses | PASSO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 52,150.00 | 52,150.00 | | |

Provincial Government of Davao del Norte Annual Procurement Plan for FY 2022

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|-------------------|--|----------------|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|------------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50299030-d2a9ad07 | MAINT. OF RPT ASSESS., TAX MAPS DIG. & REC. CON. - Representation Expenses | PASSO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 200,000.00 | 200,000.00 | | |
| 50299030-c4f8fcab | ART, CULTURE AND TALENTS PROJECT - Representation Expenses | PSYDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 75,000.00 | 75,000.00 | | |
| 50299030-43c83d43 | LEARN AND EDUC. ACTIVITIES FOR A RESPONSIVE - Representation Expenses | PSYDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 78,750.00 | 78,750.00 | | |
| 50299030-89e81c19 | LEADERSHIP, EMPOWERMENT AND ADVOCACY - Representation Expenses | PSYDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50299030-408e2cb5 | GENERAL ADMINISTRATION - Representation Expenses | PSYDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 125,000.00 | 125,000.00 | | |
| 50299030-1024ab65 | COMP. PROJ. FOR EXPOSURE IN TOURN. & EVENTS - Representation Expenses | PSYDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 150,000.00 | 150,000.00 | | |
| 50299030-92e246a3 | HOLISTIC ORGANIZING OF SPORTS TOURNAMENTS - Representation Expenses | PSYDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 150,000.00 | 150,000.00 | | |
| 50299030-6ef1a8b8 | TALENT REINFORCEMENT AND INTENSIFICATION - Representation Expenses | PSYDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 200,000.00 | 200,000.00 | | |
| 50299030-205f0205 | CONTINUING STUDIES FOR LOCAL DEV'T. PROJECT - Representation Expenses | PICKMO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 145,000.00 | 145,000.00 | | |
| 50299030-817424a0 | GENERAL ADMINISTRATION - Representation Expenses | PICKMO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 500,000.00 | 500,000.00 | | |
| 50299030-d11b6d22 | GENERAL ADMINISTRATION - Representation Expenses | PLO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 80,000.00 | 80,000.00 | | |
| 50299030-e9b5ea23 | GENERAL ADMINISTRATION - Representation Expenses | PPO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 60,750.00 | 60,750.00 | | |
| 50299030-c2a6d34f | OTHERS - Representation Expenses | COMELEC | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 305,250.00 | 305,250.00 | | |
| 50299030-3860745b | VECTOR CONTROL (MALARIA, DENGUE AND FILARIA) - Representation Expenses | PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50299030-9be32168 | PREVENTION & CONTROL OF COMMUNICABLE DISEASE PROJECT - Representation Expenses | PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 68,300.00 | 68,300.00 | | |
| 50299030-51fae535 | GENERAL ADMINISTRATION - Representation Expenses | PHO - PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 150,000.00 | 150,000.00 | | |
| 50299030-f8dcd282 | ENVIRONMENTAL HEALTH & SANITATION PROJECT - Representation Expenses | PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 160,000.00 | 160,000.00 | | |
| 50299030-9d5d5587 | MATERNAL & CHILD HEALTH CARE PROJECT - Representation Expenses | PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 450,400.00 | 450,400.00 | | |

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|-------------------|--|----------------|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|------------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50299030-9848a831 | PREVENTION & CONTROL OF NON-COMMUNICABLE DISEASE PROJECT - Representation Expenses | PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 501,500.00 | 501,500.00 | | |
| 50299030-1ccaf97d | LOCAL HEALTH SUPPORT PROJECT - Representation Expenses | PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 658,020.00 | 658,020.00 | | |
| 50299030-a8b23c6f | BLOOD DONOR SERVICES - Representation Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 35,000.00 | 35,000.00 | | |
| 50299030-6eaa6d88 | GENERAL ADMINISTRATION - Representation Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 150,000.00 | 150,000.00 | | |
| 50299030-8b6c077a | GENERAL ADMINISTRATION - Representation Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 71,000.00 | 71,000.00 | | |
| 50299030-4f4643d9 | GENERAL ADMINISTRATION - Representation Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 360,000.00 | 360,000.00 | | |
| 50299030-9d28dd03 | GENERAL ADMINISTRATION - Representation Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 97,200.00 | 97,200.00 | | |
| 50299030-1637bcda | GENERAL ADMINISTRATION - Representation Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50299030-9babf32d | RESIDENTIAL CARE FACILITIES PROJECT - Representation Expenses | PSWDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50299030-45e81c17 | GENERAL ADMINISTRATION - Representation Expenses | PSWDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 164,025.00 | 164,025.00 | | |
| 50299030-de62fd92 | COMMUNITY AND FAMILY WELFARE PROJECT - Representation Expenses | PSWDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 340,000.00 | 340,000.00 | | |
| 50299030-400b49d7 | ON FARM RESEARCH PROJECT - Representation Expenses | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 35,000.00 | 35,000.00 | | |
| 50299030-82782a85 | FISHERY ENHANCEMENT PROJECT - Representation Expenses | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 252,000.00 | 252,000.00 | | |
| 50299030-42be5313 | GENERAL ADMINISTRATION - Representation Expenses | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 300,000.00 | 300,000.00 | | |
| 50299030-1b4bc838 | AGRIBUSINESS DEVELOPMENT PROJECT - Representation Expenses | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 716,000.00 | 716,000.00 | | |
| 50299030-06f15e2e | ANIMAL HEALTHCARE & DAIRY DEV'T. PROJECT - Representation Expenses | PVO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50299030-6110c187 | LIVESTOCK & POULTRY PROD'N. & RESTOCKING PROJECT - Representation Expenses | PVO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50299030-89dbb047 | GENERAL ADMINISTRATION - Representation Expenses | PVO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |

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|-------------------|--|----------------|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|------------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50299030-3bf7b49f | WASTE DISPOSAL MANAGEMENT SYSTEMS PROJECT - Representation Expenses | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 13,200.00 | 13,200.00 | | |
| 50299030-c9bd3aba | HAZARDOUS WASTES MANAGEMENT PROJECT - Representation Expenses | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 16,800.00 | 16,800.00 | | |
| 50299030-79fc95d6 | COMMUNITY TREE PARKS MANAGEMENT PROJECT - Representation Expenses | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 25,960.00 | 25,960.00 | | |
| 50299030-d54670d3 | SOLID WASTE MGT. EDUC. AND ENFORCEMENT PROJECT - Representation Expenses | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 40,300.00 | 40,300.00 | | |
| 50299030-f08919cf | PANTARON MOUNTAIN RANGE MANAGEMENT PROJECT - Representation Expenses | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50299030-b4f3979f | AGROFORESTRY MANAGEMENT PROJECT - Representation Expenses | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 52,955.00 | 52,955.00 | | |
| 50299030-c0ee06de | MINERAL RESOURCES MGT. PROJ. - Representation Expenses | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 60,000.00 | 60,000.00 | | |
| 50299030-148247ee | TREE PLANTATION PROJECT - Representation Expenses | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 66,900.00 | 66,900.00 | | |
| 50299030-13a64045 | LAND SURVEYING & MAPPING PROJECT - Representation Expenses | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50299030-d258da35 | GENERAL ADMINISTRATION - Representation Expenses | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 136,875.00 | 136,875.00 | | |
| 50299030-7ded35be | GENERAL ADMINISTRATION - Representation Expenses | PEO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 365,675.00 | 365,675.00 | | |
| 50299040-02132cc1 | GENDER AND DEVELOPMENT PROJECT - Transportation and Delivery Expenses | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 7,500.00 | 7,500.00 | | |
| 50299040-4ae0eb75 | ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Transportation and Delivery Expenses | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 30,000.00 | 30,000.00 | | |
| 50299040-93ed1c86 | GENERAL ADMINISTRATION - Transportation and Delivery Expenses | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 45,000.00 | 45,000.00 | | |
| 50299040-0e7d1f38 | CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Transportation and Delivery Expenses | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 170,000.00 | 170,000.00 | | |
| 50299040-1a7df745 | VICE GOVERNOR - Transportation and Delivery Expenses | VGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 20,000.00 | 20,000.00 | | |
| 50299040-7305d50b | SUPPORT SERVICES (SECRETARIAT) - Transportation and Delivery Expenses | OSS | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 20,000.00 | 20,000.00 | | |

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|-------------------|---|--|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|------------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50299040-a65116f4 | GENERAL ADMINISTRATION - Transportation and Delivery Expenses | PADO - PADO-INTERNAL AUDIT SERVICES | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 3,000.00 | 3,000.00 | | |
| 50299040-a65116f4 | GENERAL ADMINISTRATION - Transportation and Delivery Expenses | PADO - PAdO-SPPD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 5,000.00 | 5,000.00 | | |
| 50299040-a65116f4 | GENERAL ADMINISTRATION - Transportation and Delivery Expenses | PADO - PADO-CDD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 6,000.00 | 6,000.00 | | |
| 50299040-a65116f4 | GENERAL ADMINISTRATION - Transportation and Delivery Expenses | PADO - PADO-DDN INVESTMENT & PROMO, CENTER | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 6,000.00 | 6,000.00 | | |
| 50299040-4b43ab0a | COOP. SUPPORT INITIATIVE TO FOOD SUFFICIENCY PROJECT - Transportation and Delivery Expenses | PADO - PADO-CDD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 20,000.00 | 20,000.00 | | |
| 50299040-83660367 | TRADE & INVESTMENT PROMOTION, FAC. & GEN. PROJECT - Transportation and Delivery Expenses | PADO - PADO-DDN INVESTMENT & PROMO, CENTER | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 25,000.00 | 25,000.00 | | |
| 50299040-a65116f4 | GENERAL ADMINISTRATION - Transportation and Delivery Expenses | PADO - PADO-LUMPSUM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50299040-a5a92d33 | PERSONNEL OFFICER - Transportation and Delivery Expenses | PHRMO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 5,000.00 | 5,000.00 | | |
| 50299040-33fa396d | GENERAL ADMINISTRATION - Transportation and Delivery Expenses | PPDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 5,000.00 | 5,000.00 | | |
| 50299040-9084894c | GENERAL ADMINISTRATION - Transportation and Delivery Expenses | PBO - PBO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 3,000.00 | 3,000.00 | | |
| 50299040-aa05ed3a | GENERAL ADMINISTRATION - Transportation and Delivery Expenses | PACCO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,000.00 | 10,000.00 | | |
| 50299040-1d8cc2ce | GENERAL ADMINISTRATION - Transportation and Delivery Expenses | PTO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 5,000.00 | 5,000.00 | | |
| 50299040-e4099e46 | REVENUE COLLECTION ENHANCEMENT PROJECT - Transportation and Delivery Expenses | PTO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 150,000.00 | 150,000.00 | | |
| 50299040-817424a0 | GENERAL ADMINISTRATION - Transportation and Delivery Expenses | PICKMO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,000.00 | 10,000.00 | | |
| 50299040-d11b6d22 | GENERAL ADMINISTRATION - Transportation and Delivery Expenses | PLO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,500.00 | 1,500.00 | | |
| 50299040-51fae535 | GENERAL ADMINISTRATION - Transportation and Delivery Expenses | PHO - PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 25,000.00 | 25,000.00 | | |
| 50299040-a8b23c6f | BLOOD DONOR SERVICES - Transportation and Delivery Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 5,000.00 | 5,000.00 | | |

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|-------------------|---|--|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|------------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50299040-6eaa6d88 | GENERAL ADMINISTRATION - Transportation and Delivery Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,000.00 | 10,000.00 | | |
| 50299040-8b6c077a | GENERAL ADMINISTRATION - Transportation and Delivery Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 20,000.00 | 20,000.00 | | |
| 50299040-1637bcda | GENERAL ADMINISTRATION - Transportation and Delivery Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 15,000.00 | 15,000.00 | | |
| 50299040-45e81c17 | GENERAL ADMINISTRATION - Transportation and Delivery Expenses | PSWDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,000.00 | 10,000.00 | | |
| 50299040-42be5313 | GENERAL ADMINISTRATION - Transportation and Delivery Expenses | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,000.00 | 10,000.00 | | |
| 50299040-89dbb047 | GENERAL ADMINISTRATION - Transportation and Delivery Expenses | PVO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 15,000.00 | 15,000.00 | | |
| 50299040-d258da35 | GENERAL ADMINISTRATION - Transportation and Delivery Expenses | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 20,000.00 | 20,000.00 | | |
| 50299040-7ded35be | GENERAL ADMINISTRATION - Transportation and Delivery Expenses | PEO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 5,000.00 | 5,000.00 | | |
| 50299050-4ae0eb75 | ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Rent Expenses | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 58,000.00 | 58,000.00 | | |
| 50299050-ebd0e654 | SOCIO-CULTURAL PROJECT - Rent Expenses | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50299050-93ed1c86 | GENERAL ADMINISTRATION - Rent Expenses | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 400,000.00 | 400,000.00 | | |
| 50299050-7305d50b | SUPPORT SERVICES (SECRETARIAT) - Rent Expenses | OSS | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 30,000.00 | 30,000.00 | | |
| 50299050-a7d4f056 | BASIC LITERACY PROJECT - Rent Expenses | PADO - PADO-Employment & Workforce Dev't. Division | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 5,000.00 | 5,000.00 | | |
| 50299050-a65116f4 | GENERAL ADMINISTRATION - Rent Expenses | PADO - PADO-CDD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 5,000.00 | 5,000.00 | | |
| 50299050-a65116f4 | GENERAL ADMINISTRATION - Rent Expenses | PADO - PADO-DDN INVESTMENT & PROMO, CENTER | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 5,000.00 | 5,000.00 | | |
| 50299050-a65116f4 | GENERAL ADMINISTRATION - Rent Expenses | PADO - PADO-Employment & Workforce Dev't. Division | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 5,000.00 | 5,000.00 | | |
| 50299050-f7f1368d | PUBLIC-PRIVATE PARTNERSHIP PROJECT - Rent Expenses | PADO - PADO-DDN INVESTMENT & PROMO, CENTER | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,000.00 | 10,000.00 | | |

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|-------------------|--|--|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|------------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50299050-2c620185 | POLICY FORMULATION ON TOURISM & CULTURE PROJECT - Rent Expenses | PADO - PADO-TOURISM DIVISION | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 20,000.00 | 20,000.00 | | |
| 50299050-0dc6f65d | INTERNAL CONTROL & QUALITY STANDARD MGT. PROJECT - Rent Expenses | PADO - PADO-INTERNAL AUDIT SERVICES | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 20,000.00 | 20,000.00 | | |
| 50299050-20649c46 | TOURISM WORKFORCE DEV'T. PROJECT - Rent Expenses | PADO - PADO-TOURISM DIVISION | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 30,000.00 | 30,000.00 | | |
| 50299050-4b43ab0a | COOP. SUPPORT INITIATIVE TO FOOD SUFFICIENCY PROJECT - Rent Expenses | PADO - PADO-CDD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 35,000.00 | 35,000.00 | | |
| 50299050-a65116f4 | GENERAL ADMINISTRATION - Rent Expenses | PADO - PADO-LUMPSUM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50299050-83660367 | TRADE & INVESTMENT PROMOTION, FAC. & GEN. PROJECT - Rent Expenses | PADO - PADO-DDN INVESTMENT & PROMO, CENTER | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 112,000.00 | 112,000.00 | | |
| 50299050-74956754 | TOURISM MARKETING AND PROMOTION PROJECT - Rent Expenses | PADO - PADO-TOURISM DIVISION | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 175,000.00 | 175,000.00 | | |
| 50299050-a5a92d33 | PERSONNEL OFFICER - Rent Expenses | PHRMO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 70,000.00 | 70,000.00 | | |
| 50299050-33fa396d | GENERAL ADMINISTRATION - Rent Expenses | PPDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 5,000.00 | 5,000.00 | | |
| 50299050-75469bbd | PLANING AND DEV'T PROGRAMMING PROJECT - Rent Expenses | PPDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 80,000.00 | 80,000.00 | | |
| 50299050-1024ab65 | COMP. PROJ. FOR EXPOSURE IN TOURN. & EVENTS - Rent Expenses | PSYDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 20,000.00 | 20,000.00 | | |
| 50299050-6ef1a8b8 | TALENT REINFORCEMENT AND INTENSIFICATION - Rent Expenses | PSYDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 20,000.00 | 20,000.00 | | |
| 50299050-408e2cb5 | GENERAL ADMINISTRATION - Rent Expenses | PSYDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50299050-92e246a3 | HOLISTIC ORGANIZING OF SPORTS TOURNAMENTS - Rent Expenses | PSYDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50299050-205f0205 | CONTINUING STUDIES FOR LOCAL DEV'T. PROJECT - Rent Expenses | PICKMO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,000.00 | 10,000.00 | | |
| 50299050-817424a0 | GENERAL ADMINISTRATION - Rent Expenses | PICKMO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50299050-c2a6d34f | OTHERS - Rent Expenses | COMELEC | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |

Provincial Government of Davao del Norte Annual Procurement Plan for FY 2022

| Code (PAP) | Procurement Program/Project | PMO / End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Fund | Estimated Budget (PhP) | | | Remarks (brief description of Program/Activity/Project) |
|-------------------|--|--|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|------------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50299050-51fae535 | GENERAL ADMINISTRATION - Rent Expenses | PHO - PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50299050-a8b23c6f | BLOOD DONOR SERVICES - Rent Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 5,000.00 | 5,000.00 | | |
| 50299050-8b6c077a | GENERAL ADMINISTRATION - Rent Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 5,000.00 | 5,000.00 | | |
| 50299050-4f4643d9 | GENERAL ADMINISTRATION - Rent Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 30,000.00 | 30,000.00 | | |
| 50299050-45e81c17 | GENERAL ADMINISTRATION - Rent Expenses | PSWDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,000.00 | 10,000.00 | | |
| 50299050-de62fd92 | COMMUNITY AND FAMILY WELFARE PROJECT - Rent Expenses | PSWDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 35,000.00 | 35,000.00 | | |
| 50299050-1b4bc838 | AGRIBUSINESS DEVELOPMENT PROJECT - Rent Expenses | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 25,000.00 | 25,000.00 | | |
| 50299050-82782a85 | FISHERY ENHANCEMENT PROJECT - Rent Expenses | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50299050-89dbb047 | GENERAL ADMINISTRATION - Rent Expenses | PVO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 30,000.00 | 30,000.00 | | |
| 50299050-d258da35 | GENERAL ADMINISTRATION - Rent Expenses | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 60,000.00 | 60,000.00 | | |
| 50299050-7ded35be | GENERAL ADMINISTRATION - Rent Expenses | PEO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 20,000.00 | 20,000.00 | | |
| 50299070-93ed1c86 | GENERAL ADMINISTRATION - Subscription Expenses | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 30,000.00 | 30,000.00 | | |
| 50299070-1a7df745 | VICE GOVERNOR - Subscription Expenses | VGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 150,000.00 | 150,000.00 | | |
| 50299070-7305d50b | SUPPORT SERVICES (SECRETARIAT) - Subscription Expenses | OSS | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 344,000.00 | 344,000.00 | | |
| 50299070-a65116f4 | GENERAL ADMINISTRATION - Subscription Expenses | PADO - PADO-PRC | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 12,000.00 | 12,000.00 | | |
| 50299070-a65116f4 | GENERAL ADMINISTRATION - Subscription Expenses | PADO - PADO-Employment & Workforce Dev't. Division | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 15,000.00 | 15,000.00 | | |
| 50299070-a65116f4 | GENERAL ADMINISTRATION - Subscription Expenses | PADO - PADO-INTERNAL AUDIT SERVICES | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 15,000.00 | 15,000.00 | | |
| 50299070-a65116f4 | GENERAL ADMINISTRATION - Subscription Expenses | PADO - PAdO-SPPD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 25,000.00 | 25,000.00 | | |

Provincial Government of Davao del Norte Annual Procurement Plan for FY 2022

| Code (PAP) | Procurement Program/Project | PMO / End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Fund | Estimated Budget (PhP) | | | Remarks (brief description of Program/Activity/Project) |
|-------------------|--|---------------------------------------|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|------------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50299070-a65116f4 | GENERAL ADMINISTRATION - Subscription Expenses | PADO - PADO-TOURISM DIVISION | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 25,000.00 | 25,000.00 | | |
| 50299070-15daa02f | INFO SYSTEM DEV'T & MAINT. PROJECT - Subscription Expenses | PADO - PADO-INFO. TECHNOLOGY DIVISION | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 80,000.00 | 80,000.00 | | |
| 50299070-a65116f4 | GENERAL ADMINISTRATION - Subscription Expenses | PADO - PADO-LUMPSUM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 296,000.00 | 296,000.00 | | |
| 50299070-a65116f4 | GENERAL ADMINISTRATION - Subscription Expenses | PADO - PADO-INFO. TECHNOLOGY DIVISION | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 400,000.00 | 400,000.00 | | |
| 50299070-677ac26d | IT INFRA DEV'T. AND MAINT PROJECT - Subscription Expenses | PADO - PADO-INFO. TECHNOLOGY DIVISION | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 890,000.00 | 890,000.00 | | |
| 50299070-a5a92d33 | PERSONNEL OFFICER - Subscription Expenses | PHRMO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,000.00 | 10,000.00 | | |
| 50299070-33fa396d | GENERAL ADMINISTRATION - Subscription Expenses | PPDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 2,500.00 | 2,500.00 | | |
| 50299070-9084894c | GENERAL ADMINISTRATION - Subscription Expenses | PBO - PBO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 13,000.00 | 13,000.00 | | |
| 50299070-aa05ed3a | GENERAL ADMINISTRATION - Subscription Expenses | PACCO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 45,000.00 | 45,000.00 | | |
| 50299070-1d8cc2ce | GENERAL ADMINISTRATION - Subscription Expenses | PTO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 20,000.00 | 20,000.00 | | |
| 50299070-94358939 | ETRACS MAINTENANCE PROJECT - Subscription Expenses | PTO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 135,000.00 | 135,000.00 | | |
| 50299070-6a43f26c | GENERAL ADMINISTRATION - Subscription Expenses | PASSO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 60,000.00 | 60,000.00 | | |
| 50299070-817424a0 | GENERAL ADMINISTRATION - Subscription Expenses | PICKMO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50299070-d11b6d22 | GENERAL ADMINISTRATION - Subscription Expenses | PLO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50299070-51fae535 | GENERAL ADMINISTRATION - Subscription Expenses | PHO - PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 15,000.00 | 15,000.00 | | |
| 50299070-6eaa6d88 | GENERAL ADMINISTRATION - Subscription Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50299070-8b6c077a | GENERAL ADMINISTRATION - Subscription Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 20,000.00 | 20,000.00 | | |

Provincial Government of Davao del Norte Annual Procurement Plan for FY 2022

| Code (PAP) | Procurement Program/Project | PMO / End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Fund | Estimated Budget (PhP) | | | Remarks (brief description of Program/Activity/Project) |
|--------------------|--|----------------|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|---------------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50299070-45e81c17 | GENERAL ADMINISTRATION - Subscription Expenses | PSWDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 14,000.00 | 14,000.00 | | |
| 50299070-42be5313 | GENERAL ADMINISTRATION - Subscription Expenses | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,000.00 | 10,000.00 | | |
| 50299070-89d5bb047 | GENERAL ADMINISTRATION - Subscription Expenses | PVO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 5,000.00 | 5,000.00 | | |
| 50299070-d258da35 | GENERAL ADMINISTRATION - Subscription Expenses | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50299080-4ae0eb75 | ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Donations | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 40,000.00 | 40,000.00 | | |
| 50299080-93ed1c86 | GENERAL ADMINISTRATION - Donations | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 150,000.00 | 150,000.00 | | |
| 50299080-ebd0e654 | SOCIO-CULTURAL PROJECT - Donations | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 150,000.00 | 150,000.00 | | |
| 50299080-93ed1c86 | GENERAL ADMINISTRATION - Donations | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 250,000.00 | 250,000.00 | | |
| 50299080-93ed1c86 | GENERAL ADMINISTRATION - Donations | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 300,000.00 | 300,000.00 | | |
| 50299080-93ed1c86 | GENERAL ADMINISTRATION - Donations | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 600,000.00 | 600,000.00 | | |
| 50299080-93ed1c86 | GENERAL ADMINISTRATION - Donations | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 750,000.00 | 750,000.00 | | |
| 50299080-93ed1c86 | GENERAL ADMINISTRATION - Donations | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,500,000.00 | 1,500,000.00 | | |
| 50299080-0e7d1f38 | CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Donations | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 2,050,000.00 | 2,050,000.00 | | |
| 50299080-93ed1c86 | GENERAL ADMINISTRATION - Donations | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 5,000,000.00 | 5,000,000.00 | | |
| 50299080-93ed1c86 | GENERAL ADMINISTRATION - Donations | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 12,600,000.00 | 12,600,000.00 | | |
| 50299080-408e2cb5 | GENERAL ADMINISTRATION - Donations | PSYDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 5,000.00 | 5,000.00 | | |
| 50299080-6ef1a8b8 | TALENT REINFORCEMENT AND INTENSIFICATION - Donations | PSYDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50299080-e9b5ea23 | GENERAL ADMINISTRATION - Donations | PPO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50299080-9be32168 | PREVENTION & CONTROL OF COMMUNICABLE DISEASE PROJECT - Donations | PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 180,000.00 | 180,000.00 | | |
| 50299080-9848a831 | PREVENTION & CONTROL OF NON-COMMUNICABLE DISEASE PROJECT - Donations | PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 300,000.00 | 300,000.00 | | |
| 50299080-f8dcd282 | ENVIRONMENTAL HEALTH & SANITATION PROJECT - Donations | PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 968,000.00 | 968,000.00 | | |

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|-------------------|---|----------------|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|---------------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50299080-3860745b | VECTOR CONTROL(MALARIA, DENGUE AND FILARIA) - Donations | PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,050,000.00 | 1,050,000.00 | | |
| 50299080-9d5d5587 | MATERNAL & CHILD HEALTH CARE PROJECT - Donations | PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,740,000.00 | 1,740,000.00 | | |
| 50299080-1ccaf97d | LOCAL HEALTH SUPPORT PROJECT - Donations | PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 11,356,000.00 | 11,356,000.00 | | |
| 50299080-9babf32d | RESIDENTIAL CARE FACILITIES PROJECT - Donations | PSWDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 5,000.00 | 5,000.00 | | |
| 50299080-45e81c17 | GENERAL ADMINISTRATION - Donations | PSWDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 300,000.00 | 300,000.00 | | |
| 50299080-de62fd92 | COMMUNITY AND FAMILY WELFARE PROJECT - Donations | PSWDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 6,494,682.00 | 6,494,682.00 | | |
| 50299080-f6f36bde | CRISIS INTERVENTION PROJECT - Donations | PSWDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 13,420,000.00 | 13,420,000.00 | | |
| 50299990-2c9f4e39 | ANIMAL HEALTH CARE AND DISEASE MANAGEMENT PROJECT - Other Maint. and Operating Expenses | PDRRM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 500,000.00 | 500,000.00 | | |
| 50299990-54f993c5 | AGRI-AQUACULTURE ENHANCEMENT PROJECT - Other Maint. and Operating Expenses | PDRRM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,215,000.00 | 1,215,000.00 | | |
| 50299990-b8d7a99f | DATA AND INFORMATION MGT. PROJECT - Other Maint. and Operating Expenses | PDRRM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 2,000,000.00 | 2,000,000.00 | | |
| 50299990-c072332b | ENVIRONMENT PROTECTION & MGT. PROJECT - Other Maint. and Operating Expenses | PDRRM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 3,900,000.00 | 3,900,000.00 | | |
| 50299990-395d41ae | DRR/CCA PROMOTION, AWARENESS AND ADVOCACY - Other Maint. and Operating Expenses | PDRRM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 11,711,930.00 | 11,711,930.00 | | |
| 50299990-d2f2d004 | EMERGENCY PREPAREDNESS PROJECT - Other Maint. and Operating Expenses | PDRRM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 28,690,000.00 | 28,690,000.00 | | |
| 50299990-ebd0e654 | SOCIO-CULTURAL PROJECT - Other Maint. and Operating Expenses | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 490,000.00 | 490,000.00 | | |
| 50299990-93ed1c86 | GENERAL ADMINISTRATION - Other Maint. and Operating Expenses | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 590,000.00 | 590,000.00 | | |
| 50299990-4ae0eb75 | ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Other Maint. and Operating Expenses | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 11,580,000.00 | 11,580,000.00 | | |
| 50299990-0e7d1f38 | CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Other Maint. and Operating Expenses | PGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 46,470,290.00 | 46,470,290.00 | | |

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| Code (PAP) | Procurement Program/Project | PMO / End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Fund | Estimated Budget (PhP) | | | Remarks (brief description of Program/Activity/Project) |
|-------------------|--|--|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|--------------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50299990-1a7df745 | VICE GOVERNOR - Other Maint. and Operating Expenses | VGO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50299990-0999d5b4 | LEGISLATION - Other Maint. and Operating Expenses | SPO - BM SO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 880,000.00 | 880,000.00 | | |
| 50299990-e6777fa4 | OPERATION AND MAINTENANCE OF DAVNOR TECHVOC CENTER - Other Maint. and Operating Expenses | PADO - PADO-Employment & Workforce Dev't. Division | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 5,000.00 | 5,000.00 | | |
| 50299990-15daa02f | INFO SYSTEM DEV'T & MAINT. PROJECT - Other Maint. and Operating Expenses | PADO - PADO-INFO. TECHNOLOGY DIVISION | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,000.00 | 10,000.00 | | |
| 50299990-a65116f4 | GENERAL ADMINISTRATION - Other Maint. and Operating Expenses | PADO - PADO-ADMINISTRATIVE DIVISION | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 15,000.00 | 15,000.00 | | |
| 50299990-afa9ca27 | LIVELIHOOD AND SKILLS TRAINING PROJECT - Other Maint. and Operating Expenses | PADO - PADO-Employment & Workforce Dev't. Division | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 40,000.00 | 40,000.00 | | |
| 50299990-2c620185 | POLICY FORMULATION ON TOURISM & CULTURE PROJECT - Other Maint. and Operating Expenses | PADO - PADO-TOURISM DIVISION | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 40,000.00 | 40,000.00 | | |
| 50299990-20649c46 | TOURISM WORKFORCE DEV'T. PROJECT - Other Maint. and Operating Expenses | PADO - PADO-TOURISM DIVISION | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50299990-83660367 | TRADE & INVESTMENT PROMOTION, FAC. & GEN. PROJECT - Other Maint. and Operating Expenses | PADO - PADO-DDN INVESTMENT & PROMO, CENTER | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50299990-c1ed3f2c | MICRO, SMALL & MEDIUM (MSME) DEV'T PROJECT - Other Maint. and Operating Expenses | PADO - PADO-DDN INVESTMENT & PROMO, CENTER | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 67,500.00 | 67,500.00 | | |
| 50299990-74956754 | TOURISM MARKETING AND PROMOTION PROJECT - Other Maint. and Operating Expenses | PADO - PADO-TOURISM DIVISION | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 75,000.00 | 75,000.00 | | |
| 50299990-a65116f4 | GENERAL ADMINISTRATION - Other Maint. and Operating Expenses | PADO - PADO-DRRMD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50299990-a65116f4 | GENERAL ADMINISTRATION - Other Maint. and Operating Expenses | PADO - PADO-LUMPSUM | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,000,000.00 | 1,000,000.00 | | |
| 50299990-a5a92d33 | PERSONNEL OFFICER - Other Maint. and Operating Expenses | PHRMO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50299990-33fa396d | GENERAL ADMINISTRATION - Other Maint. and Operating Expenses | PPDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 2,000.00 | 2,000.00 | | |

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|-------------------|--|----------------|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|--------------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50299990-75469bbd | PLANING AND DEV'T PROGRAMMING PROJECT - Other Maint. and Operating Expenses | PPDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 140,000.00 | 140,000.00 | | |
| 50299990-889bdd85 | GENERAL ADMINISTRATION - Other Maint. and Operating Expenses | PGSO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 875,000.00 | 875,000.00 | | |
| 50299990-a3c39b1f | ASSET ACQUISITION & PROPERTY MGT. PROJECT - Other Maint. and Operating Expenses | PGSO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 3,000,000.00 | 3,000,000.00 | | |
| 50299990-aa05ed3a | GENERAL ADMINISTRATION - Other Maint. and Operating Expenses | PACCO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 20,000.00 | 20,000.00 | | |
| 50299990-83b2ffc1 | FIN. RES. MGT., POLICY & EXPENDITURE CONTROL - Other Maint. and Operating Expenses | PACCO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 63,500.00 | 63,500.00 | | |
| 50299990-94358939 | ETRACS MAINTENANCE PROJECT - Other Maint. and Operating Expenses | PTO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 300,000.00 | 300,000.00 | | |
| 50299990-408e2cb5 | GENERAL ADMINISTRATION - Other Maint. and Operating Expenses | PSYDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 20,000.00 | 20,000.00 | | |
| 50299990-43c83d43 | LEARN AND EDUC. ACTIVITIES FOR A RESPONSIVE - Other Maint. and Operating Expenses | PSYDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 75,000.00 | 75,000.00 | | |
| 50299990-89e81c19 | LEADERSHIP, EMPOWERMENT AND ADVOCACY - Other Maint. and Operating Expenses | PSYDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 75,000.00 | 75,000.00 | | |
| 50299990-c4f8fcab | ART, CULTURE AND TALENTS PROJECT - Other Maint. and Operating Expenses | PSYDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 75,000.00 | 75,000.00 | | |
| 50299990-1024ab65 | COMP. PROJ. FOR EXPOSURE IN TOURN. & EVENTS - Other Maint. and Operating Expenses | PSYDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50299990-92e246a3 | HOLISTIC ORGANIZING OF SPORTS TOURNAMENTS - Other Maint. and Operating Expenses | PSYDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 250,000.00 | 250,000.00 | | |
| 50299990-6ef1a8b8 | TALENT REINFORCEMENT AND INTENSIFICATION - Other Maint. and Operating Expenses | PSYDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 300,000.00 | 300,000.00 | | |
| 50299990-205f0205 | CONTINUING STUDIES FOR LOCAL DEV'T. PROJECT - Other Maint. and Operating Expenses | PICKMO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50299990-817424a0 | GENERAL ADMINISTRATION - Other Maint. and Operating Expenses | PICKMO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 4,300,000.00 | 4,300,000.00 | | |
| 50299990-e9b5ea23 | GENERAL ADMINISTRATION - Other Maint. and Operating Expenses | PPO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 3,000.00 | 3,000.00 | | |

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|-------------------|--|----------------|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|--------------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50299990-e5453195 | GENERAL ADMINISTRATION - Other Maint. and Operating Expenses | PAROLE | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 3,000.00 | 3,000.00 | | |
| 50299990-518d1134 | REGIONAL TRIAL COURT - Other Maint. and Operating Expenses | RTC34 | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,000.00 | 1,000.00 | | |
| 50299990-1af9575e | GENERAL ADMINISTRATION - Other Maint. and Operating Expenses | ROD | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 3,500.00 | 3,500.00 | | |
| 50299990-c2a6d34f | OTHERS - Other Maint. and Operating Expenses | COMELEC | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 835,000.00 | 835,000.00 | | |
| 50299990-51fae535 | GENERAL ADMINISTRATION - Other Maint. and Operating Expenses | PHO - PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 5,000.00 | 5,000.00 | | |
| 50299990-f8dcd282 | ENVIRONMENTAL HEALTH & SANITATION PROJECT - Other Maint. and Operating Expenses | PHO - PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 50,000.00 | 50,000.00 | | |
| 50299990-9848a831 | PREVENTION & CONTROL OF NON-COMMUNICABLE DISEASE PROJECT - Other Maint. and Operating Expenses | PHO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 172,500.00 | 172,500.00 | | |
| 50299990-a8b23c6f | BLOOD DONOR SERVICES - Other Maint. and Operating Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 1,010,000.00 | 1,010,000.00 | | |
| 50299990-6eaa6d88 | GENERAL ADMINISTRATION - Other Maint. and Operating Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,000.00 | 10,000.00 | | |
| 50299990-8b6c077a | GENERAL ADMINISTRATION - Other Maint. and Operating Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 20,000.00 | 20,000.00 | | |
| 50299990-9d28dd03 | GENERAL ADMINISTRATION - Other Maint. and Operating Expenses | PEEDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 24,000.00 | 24,000.00 | | |
| 50299990-f6f36bde | CRISIS INTERVENTION PROJECT - Other Maint. and Operating Expenses | PSWDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50299990-de62fd92 | COMMUNITY AND FAMILY WELFARE PROJECT - Other Maint. and Operating Expenses | PSWDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 135,000.00 | 135,000.00 | | |
| 50299990-45e81c17 | GENERAL ADMINISTRATION - Other Maint. and Operating Expenses | PSWDO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 200,000.00 | 200,000.00 | | |
| 50299990-42be5313 | GENERAL ADMINISTRATION - Other Maint. and Operating Expenses | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 10,000.00 | 10,000.00 | | |
| 50299990-e65ee13b | CEREALS ENHANCEMENT PROJECT - Other Maint. and Operating Expenses | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 80,000.00 | 80,000.00 | | |
| 50299990-400b49d7 | ON FARM RESEARCH PROJECT - Other Maint. and Operating Expenses | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 85,000.00 | 85,000.00 | | |
| 50299990-1b4bc838 | AGRIBUSINESS DEVELOPMENT PROJECT - Other Maint. and Operating Expenses | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 87,000.00 | 87,000.00 | | |

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|-------------------|---|----------------|---------------------|--|----------------------------|-----------------|------------------|----------------|------------------------|------------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50299990-c523c3d7 | AGRICULTURAL SUPPORT SERVICES PROJECT - Other Maint. and Operating Expenses | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 100,000.00 | 100,000.00 | | |
| 50299990-82782a85 | FISHERY ENHANCEMENT PROJECT - Other Maint. and Operating Expenses | PAGRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 278,000.00 | 278,000.00 | | |
| 50299990-89dbb047 | GENERAL ADMINISTRATION - Other Maint. and Operating Expenses | PVO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 30,000.00 | 30,000.00 | | |
| 50299990-c9bd3aba | HAZARDOUS WASTES MANAGEMENT PROJECT - Other Maint. and Operating Expenses | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 8,000.00 | 8,000.00 | | |
| 50299990-c0ee06de | MINERAL RESOURCES MGT. PROJ. - Other Maint. and Operating Expenses | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 247,200.00 | 247,200.00 | | |
| 50299990-3bf7b49f | WASTE DISPOSAL MANAGEMENT SYSTEMS PROJECT - Other Maint. and Operating Expenses | PENRO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 458,800.00 | 458,800.00 | | |
| 50299990-7ded35be | GENERAL ADMINISTRATION - Other Maint. and Operating Expenses | PEO | Bidding/Shopping | TBS | TBS | TBS | TBS | 100 | 15,000.00 | 15,000.00 | | |

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