

**SUPPLEMENTARY/AMENDATORY PROCUREMENT PLAN**

ABC CODE	PROCUREMENT PROGRAM/PROJECT/ LOCATION OF THE PROJECT	END-USER	MODE OF PROCUREMENT	
1 4412-14-08-031	- OFFICE SUPPLIES	- PEEDO-BLOOD BANK	- SHOPPING	ANDIN, MA.ELIZ
2 4412-14-06-021	- REP. & MAINT.-MOTOR VEHICLES	- PEEDO-BLOOD BANK	- SHOPPING	ANDIN, MA.ELIZ
3 1021-09-14-099	- REPRESENTATION EXPENSE	- PGO-PS	- SHOPPING	LUMAIN, NORV
4 4421-2-14-08-230	- OFFICE SUPPLIES	- PEEDO-DDNH,IGACOS ZONE	- SHOPPING	VALERA, CATHE
5 4421-2-14-228	- OFFICE SUPPLIES	- PEEDO-DDNH,IGACOS ZONE	- SHOPPING	VALERA, CATHE
6 4421-2-14-08-217	- OFFICE SUPPLIES	- PEEDO-DDNH,IGACOS ZONE	- SHOPPING	VALERA, CATHE
7 4421-2-14-08-231	- OFFICE SUPPLIES	- PEEDO-DDNH,IGACOS ZONE	- SHOPPING	VALERA, CATHE
8 4421-2-14-08-229	- OFFICE SUPPLIES	- PEEDO-DDNH,IGACOS ZONE	- SHOPPING	VALERA, CATHE
9 14081990	- IT EQUIPMENT & SOFTWARE	- PROVINCIAL TREASURE'R OFFICE	- SHOPPING	RICAFORT, REGI
10 14082023	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH,IGACOS ZONE	- SHOPPING	VALERA, CATHE
11 14082026	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH,IGACOS ZONE	- SHOPPING	VALERA, CATHE
12 14082019	- IT EQUIPMENT & SOFTWARE	- PROVINCIAL PLANNING & DEVELOPMENT OFFICE	- SHOPPING	RABANOZ JOSE
13 1011-878	- DONATION	- SP-EVANGELISTA	- SHOPPING	EVANGELISTA, I
14 1011-878	- DONATION	- SP-EVANGELISTA	- SHOPPING	EVANGELISTA, I
15 4421-1-14-08-153	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH-KAPALONG ZONE	- SHOPPING	BELGA, JESSIE T
16 765	- OTHER SUPPLIES	- OFFICE OF THE SECRETARY TO THE SANGGUNIAN	- SHOPPING	CASTILLO, DENI
17 4421-2-14-08-225	- OFFICE SUPPLIES	- PEEDO-DDNH,IGACOS ZONE	- SHOPPING	VALERA, CATHE
18 4421-1-14-07-105	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH-KAPALONG ZONE	- SHOPPING	BELGA, JESSIE T
19 4421-1-14-09-165	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH-KAPALONG ZONE	- SHOPPING	BELGA, JESSIE T
20 4421-1-14-08-158	- REP. & MAINT.-MOTOR VEHICLES	- PEEDO-DDNH-KAPALONG ZONE	- SHOPPING	BELGA, JESSIE T
21 14081903	- FURNITURE & FIXTURE	- PEEDO-DDNH-KAPALONG ZONE	- SHOPPING	BELGA, JESSIE T
22 14081904	- FURNITURE & FIXTURE	- PEEDO-DDNH-KAPALONG ZONE	- SHOPPING	BELGA, JESSIE T
23 4421-1-14-08-152	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH-KAPALONG ZONE	- SHOPPING	BELGA, JESSIE T
24 4421-1-14-08-156	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH-KAPALONG ZONE	- SHOPPING	BELGA, JESSIE T
25 4421-1-14-08-154	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH-KAPALONG ZONE	- SHOPPING	BELGA, JESSIE T
26 9000-14-000033	- OFFICE SUPPLIES	- REGISTRY OF DEEDS	- SHOPPING	DEVILLERES, AT
27 9000-14-000034	- WATER EXPENSE	- REGISTRY OF DEEDS	- SHOPPING	DEVILLERES, AT
28 9000-14-000038	- OFFICE SUPPLIES	- REGISTRY OF DEEDS	- SHOPPING	DEVILLERES, AT
29 9000-14-000039	- OFFICE SUPPLIES	- REGISTRY OF DEEDS	- SHOPPING	DEVILLERES, AT
30 9000-14-000040	- OTHER SUPPLIES	- REGISTRY OF DEEDS	- SHOPPING	DEVILLERES, AT

31	9000-14-000041	- OTHER SUPPLIES	- REGISTRY OF DEEDS	- SHOPPING	DEVILLERES, AT
32	9000-14-000043	- OFFICE SUPPLIES	- REGISTRY OF DEEDS	- SHOPPING	DEVILLERES, AT
33	9000-14-000044	- OTHER SUPPLIES	- REGISTRY OF DEEDS	- SHOPPING	DEVILLERES, AT
34	9000-14-000045	- OFFICE SUPPLIES	- REGISTRY OF DEEDS	- SHOPPING	DEVILLERES, AT
35	14-09-247	- OFFICE SUPPLIES	- PEEDO-DDNH,IGACOS ZONE	- SHOPPING	VALERA, CATHE
36	14-09-248	- OFFICE SUPPLIES	- PEEDO-DDNH,IGACOS ZONE	- SHOPPING	VALERA, CATHE
37	14-09-251	- OFFICE SUPPLIES	- PEEDO-DDNH,IGACOS ZONE	- SHOPPING	VALERA, CATHE
38	14-19-250	- OFFICE SUPPLIES	- PEEDO-DDNH,IGACOS ZONE	- SHOPPING	VALERA, CATHE
39	1022-14-000085-88,90-96,98,103-105	- OFFICE SUPPLIES	- OFFICE OF THE SECRETARY TO THE SANGGUNIAN	- SHOPPING	CASTILLO, DENI
40	4421-1-14-08-141	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH-KAPALONG ZONE	- SHOPPING	BELGA, JESSIE T
41	4421-1-14-08-142	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH-KAPALONG ZONE	- SHOPPING	BELGA, JESSIE T
42	8711-14-103	- FOOD SUPPLIES	- PROVINCIAL AGRICULTURIST'S OFFICE	- SHOPPING	NOTARTE, ANA
43	4421-1-14-08-143	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH-KAPALONG ZONE	- SHOPPING	BELGA, JESSIE T
44	4421-1-14-08-140	- DRUG & MEDICINE EXPENSE	- PEEDO-DDNH-KAPALONG ZONE	- SHOPPING	BELGA, JESSIE T
45	4421-1-14-08-137	- DRUG & MEDICINE EXPENSE	- PEEDO-DDNH-KAPALONG ZONE	- SHOPPING	BELGA, JESSIE T
46	4421-3-14-8-0431	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA
47	4421-3-14-8-0436	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA
48	4421-3-14-8-0435	- DRUG & MEDICINE EXPENSE	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA
49	4421-3-14-8-0439	- DRUG & MEDICINE EXPENSE	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA
50	4421-3-14-6-0381	- DRUG & MEDICINE EXPENSE	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA
51	4421-3-14-7-0411	- DRUG & MEDICINE EXPENSE	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA
52	4421-3-14-8-0424	- DRUG & MEDICINE EXPENSE	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA
53	4421-3-14-6-0382	- DRUG & MEDICINE EXPENSE	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA
54	4421-3-14-6-0383	- DRUG & MEDICINE EXPENSE	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA
55	4421-3-14-8-0430	- DRUG & MEDICINE EXPENSE	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA
56	4421-3-14-8-0434	- DRUG & MEDICINE EXPENSE	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA
57	4421-3-14-8-0482	- DRUG & MEDICINE EXPENSE	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA
58	4421-3-14-7-0421	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA
59	4421-3-14-7-0393	- DRUG & MEDICINE EXPENSE	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA
60	4421-3-14-7-0391	- DRUG & MEDICINE EXPENSE	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA
61	4421-3-14-7-0390	- DRUG & MEDICINE EXPENSE	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA
62	4421-3-14-6-0388	- DRUG & MEDICINE EXPENSE	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA
63	4421-3-14-8-0429	- DRUG & MEDICINE EXPENSE	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA
64	4421-3-14-6-0379	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA
65	4421-3-14-6-0389	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA
66	4421-3-14-6-0384	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA
67	4421-3-14-7-0395	- DRUG & MEDICINE EXPENSE	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA

68	14092081	- AGRICULTURAL SUPPLIES	- PROVINCIAL AGRICULTURIST'S OFFICE	- SHOPPING	NOTARTE, ANA:
69	14092111	- FOOD SUPPLIES	- PROVINCIAL AGRICULTURIST'S OFFICE	- SHOPPING	NOTARTE, ANA:
70	14092058	- OTHER SUPPLIES	- PGO-DRRMD	- SHOPPING	JUNTILLA, ANIT.
71	14092067-70	- DONATION	- SP-DUCO	- SHOPPING	DUCO, HERNAN
72	14092063	- OTHER SUPPLIES	- PGO-DRRMD	- SHOPPING	JUNTILLA, ANIT.
73	4412-14-08-024	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-BLOOD BANK	- SHOPPING	ANDIN, MA.ELIZ
74	221-3311-14-755-01	- OFFICE SUPPLIES	- PROVINCIAL BUDGET OFFICE	- SHOPPING	LUMAIN, NORM
75	4421-3-14-6-0377	- DRUG & MEDICINE EXPENSE	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA
76	4421-3-14-8-0437	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA
77	4421-3-14-8-0441	- OTHER SUPPLIES	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA
78	4421-3-14-8-0446	- OFFICE SUPPLIES	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA
79	4421-3-14-8-0486	- OFFICE SUPPLIES	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA
80	4421-3-14-8-0450	- DRUG & MEDICINE EXPENSE	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA
81	4421-3-14-8-0454	- DRUG & MEDICINE EXPENSE	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA
82	14092110	- HOSPITAL EQUIPMENT	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA
83	9999-14-09-05013	- GENERAL EXPENSE	- PSWDO	- SHOPPING	SEMBLANTE, AF
84	1408-636-1	- RENT EXPENSE	- PADO-LMDD	- SHOPPING	LUMAIN, NORM

**SCHEDULE / MILESTONE OF ACTIVITIES**

PRE PROCUREMENT CONFERENCE	ADVERTISEMENT	PRE-BID CONFERENCE	ELIGIBILITY SCREENING	SUBMISSION & RECEIPT OF BIDS / BID EVALUATION	POST- QUALIFICATION	NOTICE OF CONTRACT	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	ACCEPTANCE/ TURNOVER	SOURCE OF FUNDS	ESTIMATED BUDGET (PHP)			REMARKS (BRIEF DESCRIPTION OF PROGRAM/ PROJECT)
												TOTAL	MOOE	CO	
1				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	13,098.00	X		- PEEDO-BLOOD BANK
2				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	49,960.00	X		- PEEDO-BLOOD BANK
3				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	SEF	42,000.00	X		- PGO-PS
4				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	2,088.00	X		- PEEDO-DDNH,IGACOS ZONE
5				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	3,300.00	X		- PEEDO-DDNH,IGACOS ZONE

6				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	11,215.00	X		- PEEDO-DDNH,IGACOS ZONE
7				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	7,340.00	X		- PEEDO-DDNH,IGACOS ZONE
8				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	14,150.00	X		- PEEDO-DDNH,IGACOS ZONE
9	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	280,000.00		X	- PROVINCIAL TREASURE'R OFFICE
10	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	93,700.00	X		- PEEDO-DDNH,IGACOS ZONE
11				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	9,900.00	X		- PEEDO-DDNH,IGACOS ZONE
12				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	19,500.00	X		- PROVINCIAL PLANNING & DEVELOPMENT OFFICE
13	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	92,470.00	X		- SP-EVANGELISTA
14	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	206,925.00	X		- SP-EVANGELISTA
15				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	26,438.00	X		- PEEDO-DDNH-KAPALONG ZONE
16	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	103,040.00	X		- OFFICE OF THE SECRETARY TO THE SANGGUNIAN
17	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	18,510.00	X		- PEEDO-DDNH,IGACOS ZONE
18				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	8,400.00	X		- PEEDO-DDNH-KAPALONG ZONE
19				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	34,000.00	X		- PEEDO-DDNH-KAPALONG ZONE
20				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	6,800.00	X		- PEEDO-DDNH-KAPALONG ZONE
21	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	60,000.00		X	- PEEDO-DDNH-KAPALONG ZONE
22				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	25,000.00		X	- PEEDO-DDNH-KAPALONG ZONE
23				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	43,410.00	X		- PEEDO-DDNH-KAPALONG ZONE
24				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	23,749.00	X		- PEEDO-DDNH-KAPALONG ZONE
25				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	6,000.00	X		- PEEDO-DDNH-KAPALONG ZONE
26				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	TF	1,280.00	X		- REGISTRY OF DEEDS
27				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	TF	3,885.00	X		- REGISTRY OF DEEDS
28				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	TF	2,275.25	X		- REGISTRY OF DEEDS
29				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	TF	6,924.75	X		- REGISTRY OF DEEDS
30				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	TF	2,775.00	X		- REGISTRY OF DEEDS
31				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	TF	4,114.75	X		- REGISTRY OF DEEDS
32				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	TF	910.00	X		- REGISTRY OF DEEDS
33				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	TF	1,025.00	X		- REGISTRY OF DEEDS
34				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	TF	3,229.50	X		- REGISTRY OF DEEDS
35				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	7,030.00	X		- PEEDO-DDNH,IGACOS ZONE
36				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	5,000.00	X		- PEEDO-DDNH,IGACOS ZONE
37				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	3,000.00	X		- PEEDO-DDNH,IGACOS ZONE
38				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	9,750.00	X		- PEEDO-DDNH,IGACOS ZONE
39	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	234,680.00	X		- OFFICE OF THE SECRETARY TO THE SANGGUNIAN
40				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	34,000.00	X		- PEEDO-DDNH-KAPALONG ZONE
41				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	31,500.00	X		- PEEDO-DDNH-KAPALONG ZONE
42				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	7,616.90	X		- PROVINCIAL AGRICULTURIST'S OFFICE

43				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	4,380.00	X		- PEEDO-DDNH-KAPALONG ZONE
44				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	24,360.00	X		- PEEDO-DDNH-KAPALONG ZONE
45				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	17,250.00	X		- PEEDO-DDNH-KAPALONG ZONE
46				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	9,025.00	X		- PEEDO,DDNH,CARMEN ZONE
47				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	27,400.00	X		- PEEDO,DDNH,CARMEN ZONE
48				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	44,125.00	X		- PEEDO,DDNH,CARMEN ZONE
49				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	1,341.82	X		- PEEDO,DDNH,CARMEN ZONE
50				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	47,667.39	X		- PEEDO,DDNH,CARMEN ZONE
51				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	2,132.50	X		- PEEDO,DDNH,CARMEN ZONE
52				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	1,907.50	X		- PEEDO,DDNH,CARMEN ZONE
53				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	2,000.00	X		- PEEDO,DDNH,CARMEN ZONE
54				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	17,700.00	X		- PEEDO,DDNH,CARMEN ZONE
55				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	9,800.00	X		- PEEDO,DDNH,CARMEN ZONE
56				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	31,691.10	X		- PEEDO,DDNH,CARMEN ZONE
57				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	28,532.40	X		- PEEDO,DDNH,CARMEN ZONE
58				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	11,000.00	X		- PEEDO,DDNH,CARMEN ZONE
59				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	20,194.56	X		- PEEDO,DDNH,CARMEN ZONE
60				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	42,000.00	X		- PEEDO,DDNH,CARMEN ZONE
61				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	16,100.00	X		- PEEDO,DDNH,CARMEN ZONE
62				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	20,000.00	X		- PEEDO,DDNH,CARMEN ZONE
63				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	6,590.00	X		- PEEDO,DDNH,CARMEN ZONE
64				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	19,400.00	X		- PEEDO,DDNH,CARMEN ZONE
65				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	5,500.00	X		- PEEDO,DDNH,CARMEN ZONE
66				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	728.00	X		- PEEDO,DDNH,CARMEN ZONE
67				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	10,000.00	X		- PEEDO,DDNH,CARMEN ZONE
68				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	5,500.00	X		- PROVINCIAL AGRICULTURIST'S OFFICE
69				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	3,000.00	X		- PROVINCIAL AGRICULTURIST'S OFFICE
70	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	210,000.00	X		- PGO-DRRMD
71				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	300,000.00	X		- SP-DUCO
72				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	6,000.00	X		- PGO-DRRMD
73				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	5,475.00	X		- PEEDO-BLOOD BANK
74				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	SEF	19,955.00	X		- PROVINCIAL BUDGET OFFICE
75				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	4,000.00	X		- PEEDO,DDNH,CARMEN ZONE
76				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	26,600.00	X		- PEEDO,DDNH,CARMEN ZONE
77				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	20,750.00	X		- PEEDO,DDNH,CARMEN ZONE
78				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	14,000.00	X		- PEEDO,DDNH,CARMEN ZONE
79				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	11,850.00	X		- PEEDO,DDNH,CARMEN ZONE

80				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	16,800.00	X		- PEEDO,DDNH,CARMEN ZONE
81				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	32,500.00	X		- PEEDO,DDNH,CARMEN ZONE
82				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	13,000.00	X		- PEEDO,DDNH,CARMEN ZONE
83				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	TF	42,163.50	X		- PSWDO
84				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	48,500.00	X		- PADO-LMDD

PREPARED BY :

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

SUBMITTED BY :

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

09/17/2014  
Date

APPROVED BY:

**RODOLFO P. DEL ROSARIO**  
Governor

ZA L.,CPA

ZA L.,CPA

IA A.

RINE M.

RINE M.

RINE M.

RINE M.

RINE M.

INA C.,CPA,MPA

RINE M.

RINE M.

JEAN R. CE,MPA

ERNESTO T.

ERNESTO T.

.,MD

NIS DEAN T.,MPA

RINE M.

.,MD

.,MD

.,MD

.,MD

.,MD

.,MD

TY. JOHN PAUL O.

TY. JOHN PAUL O.

TY. JOHN PAUL O.

TY. JOHN PAUL O.

TY. JOHN PAUL O.

TY. JOHN PAUL O.

TY. JOHN PAUL O.

TY. JOHN PAUL O.

TY. JOHN PAUL O.

RINE M.

RINE M.

RINE M.

RINE M.

NIS DEAN T.,MPA

,MD

,MD

STACIA G.RA, PH.D.

,MD

,MD

,MD

\ FE L. ,MD

\ FE L. ,MD

\ FE L. ,MD

\ FE L. ,MD

\ FE L. ,MD

\ FE L. ,MD

\ FE L. ,MD

\ FE L. ,MD

\ FE L. ,MD

\ FE L. ,MD

\ FE L. ,MD

\ FE L. ,MD

\ FE L. ,MD

\ FE L. ,MD

\ FE L. ,MD

\ FE L. ,MD

\ FE L. ,MD

\ FE L. ,MD

\ FE L. ,MD

\ FE L. ,MD

\ FE L. ,MD

\ FE L. ,MD



STACIA G.RA, PH.D.

STACIA G.RA, PH.D.

A G., MPA

HIE L.

A G., MPA

ZAL, CPA

IA A.

\ FE L. ,MD

\ FE L. ,MD

\ FE L. ,MD

\ FE L. ,MD

\ FE L. ,MD

\ FE L. ,MD

\ FE L. ,MD

\ FE L. ,MD

\ ENE M., RSW

IA A.

**SUPPLEMENTARY/AMENDATORY PROCUREMENT PLAN**

ABC CODE	PROCUREMENT PROGRAM/PROJECT/ LOCATION OF THE PROJECT	END-USER	MODE OF PROCUREMENT
1 14071747	- SURVEY EQUIPMENT	- PEO	- SHOPPING
2 266-100-C-03-099	- REHAB./IMPV'T.OF ROAD FROM JUNCTION NEW CORTEZ E.S.-ANAMAN-KASILAK-CROSSING BARAKO- BONDOC-CROSSING BARAKO-MATIN-AO,BRGY. NEW CORTEZ,NEW CORELLA,DVAO DEL NORTE	- PEO	- SHOPPING

MABANGLO, RA

MABANGLO, RA

**SCHEDULE / MILESTONE OF ACTIVITIES**

PRE PROCUREMENT CONFERENCE	ADVERTISEMENT	PRE-BID CONFERENCE	ELIGIBILITY SCREENING	SUBMISSION & RECEIPT OF BIDS / BID EVALUATION	POST- QUALIFICATION	NOTICE OF CONTRACT	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	ACCEPTANCE/ TURNOVER	SOURCE OF FUNDS	ESTIMATED BUDGET (PHP)			REMARKS (BRIEF DESCRIPTION OF PROGRAM/ PROJECT)
												TOTAL	MOOE	CO	
1				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	43,500.00		X	- PEO
2	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	273,734.31	X		- PEO

PREPARED BY :

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

09/17/2014  
 Date

SUBMITTED BY :

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

APPROVED BY:

**RODOLFO P. DEL ROSARIO**  
 Governor

UL G. CE

UL G. CE

**SUPPLEMENTARY/AMENDATORY PROCUREMENT PLAN**

ABC CODE	PROCUREMENT PROGRAM/PROJECT/ LOCATION OF THE PROJECT	END-USER	MODE OF PROCUREMENT
1 264-200-C-08-134	- IMPV'T.OF TUGANAY ELEM.SCHOOL CARMEN, DAVAO DEL NORTE	- PEO	- SHOPPING
2 264-200-C-08-133	- CONCRETE OF BENCH ADELANTO ELEM. SCHOOL BRGY. SUAON, KAPALONG, DAVAO DEL NORTE	- PEO	- SHOPPING

MABANGLO, RA  
 MABANGLO, RA

**SCHEDULE / MILESTONE OF ACTIVITIES**

PRE PROCUREMENT CONFERENCE	ADVERTISEMENT	PRE-BID CONFERENCE	ELIGIBILITY SCREENING	SUBMISSION & RECEIPT OF BIDS / BID EVALUATION	POST- QUALIFICATION	NOTICE OF CONTRACT	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	ACCEPTANCE/ TURNOVER	SOURCE OF FUNDS	ESTIMATED BUDGET (PHP)			REMARKS (BRIEF DESCRIPTION OF PROGRAM/ PROJECT)
												TOTAL	MOOE	CO	
1				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	SEF	28,300.00	X		- PEO
2	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	SEF	60,178.98	X		- PEO

PREPARED BY :

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

09/11/2014  
 Date

SUBMITTED BY :

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

APPROVED BY:

**RODOLFO P. DEL ROSARIO**  
 Governor

UL G. CE

UL G. CE

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

### SUPPLEMENTARY/AMENDATORY PROCUREMENT PLAN

ABC CODE	PROCUREMENT PROGRAM/PROJECT/ LOCATION OF THE PROJECT	END-USER	MODE OF PROCUREMENT	
1 8721-1408-054	- DRUG & MEDICINE EXPENSE	- PROVINCIAL VETERINARY OFFICE	- SHOPPING	EMBATE, RENA
2 8721-1407-051	- DRUG & MEDICINE EXPENSE	- PROVINCIAL VETERINARY OFFICE	- SHOPPING	EMBATE, RENA
3 1919-14-021	- OTHER SUPPLIES	- PADO-DNIPC	- SHOPPING	LUMAIN, NORV
4 14081850	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA
5 14081916	- AGRICULTURAL SUPPLIES	- PROVINCIAL AGRICULTURIST'S OFFICE	- SHOPPING	NOTARTE, ANA
6 1022-14-000080	- PRINTING & BINDING EXPENSE	- OFFICE SECRETARY TO THE SANGGUNIAN	- SHOPPING	CASTILLO, DENI
7 4421-2-14-08-214	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH-IGACOS ZONE	- SHOPPING	VALERA, CATHE
8 4421-2-14-08-208	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH-IGACOS ZONE	- SHOPPING	VALERA, CATHE
9 14081958	- REP. MAINT. OTHER MACHINERIES AND EQUIPMENT	- PROVINCIAL AGRICULTURIST'S OFFICE	- SHOPPING	NOTARTE, ANA
10 1121-14-506	- OTHER SUPPLIES	- PROVINCIAL INFORMATION OFFICE	- SHOPPING	GABONADA, SC
11 4421-2-14-08-211	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH-IGACOS ZONE	- SHOPPING	VALERA, CATHE
12 4421-2-14-08-210	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH-IGACOS ZONE	- SHOPPING	VALERA, CATHE
13 4421-2-14-08-212	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH-IGACOS ZONE	- SHOPPING	VALERA, CATHE
14 4421-2-14-08-216	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH-IGACOS ZONE	- SHOPPING	VALERA, CATHE
15 4421-2-14-08-219	- DRUG & MEDICINE EXPENSE	- PEEDO-DDNH-IGACOS ZONE	- SHOPPING	VALERA, CATHE
16 4421-2-14-07-200	- DRUG & MEDICINE EXPENSE	- PEEDO-DDNH-IGACOS ZONE	- SHOPPING	VALERA, CATHE
17 4421-2-14-07-200	- DRUG & MEDICINE EXPENSE	- PEEDO-DDNH-IGACOS ZONE	- SHOPPING	VALERA, CATHE
18 4421-2-14-08-222	- DRUG & MEDICINE EXPENSE	- PEEDO-DDNH-IGACOS ZONE	- SHOPPING	VALERA, CATHE
19 4421-2-14-08-222	- DRUG & MEDICINE EXPENSE	- PEEDO-DDNH-IGACOS ZONE	- SHOPPING	VALERA, CATHE
20 4919-14-0111	- REPRESENTATION EXPENSE	- PROVINCIAL HEALTH OFFICE	- SHOPPING	HORNIDO, AGA
21 1919-04-14-004	- IT EQUIPMENT & SOFTWARE	- PGO-DRRMD	- SHOPPING	JUNTILLA, ANIT.
22 14081995,97,98,99,2000,2003	- REPRESENTATION EXPENSE	- PROVINCIAL AGRICULTURIST'S OFFICE	- SHOPPING	NOTARTE, ANA
23 9940-1408-232	- OTHER SUPPLIES	- PGO-DRRMD	- SHOPPING	JUNTILLA, ANIT.
24 14081956	- DONATIONS	- SP-SO	- SHOPPING	LUMAIN, NORV
25 14082001	- OTHER SUPPLIES	- PROVINCIAL AGRICULTURIST'S OFFICE	- SHOPPING	NOTARTE, ANA
26 14071796	- OFFICE EQUIPMENT	- VICE GOVERNOR OFFICE	- SHOPPING	SUAYBAGUIO, V
27 14081933	- DRUG & MEDICINE EXPENSE	- PROVINCIAL HEALTH OFFICE	- SHOPPING	HORNIDO, AGA
28 760	- MEDICAL, DENTAL & LAB. SUPPLIES	- PROVINCIAL HEALTH OFFICE	- SHOPPING	HORNIDO, AGA
29 8911-113	- FOOD SUPPLIES	- PROVINCIAL AGRICULTURIST'S OFFICE	- SHOPPING	NOTARTE, ANA
30 4421-1-14-08-146	- DRUG & MEDICINE EXPENSE	- PEEDO-DDNH,KAPALONG ZONE	- SHOPPING	BELGA, JESSIE T

31	4421-2-14-08-227	- OTHER SUPPLIES	- PEEDO-DDNH-IGACOS ZONE	- SHOPPING	VALERA, CATHE
32	14092042,44	- OTHER SUPPLIES	- PROVINCIAL AGRICULTURIST'S OFFICE	- SHOPPING	NOTARTE, ANA'
33	9940-1409-223	- REP. & MAINT.-MOTOR VEHICLES	- PGO-DRRMD	- SHOPPING	JUNTILLA, ANIT.
34	4421-2-14-08-220	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH-IGACOS ZONE	- SHOPPING	VALERA, CATHE
35	4421-2-14-08-226	- OFFICE SUPPLIES	- PEEDO-DDNH-IGACOS ZONE	- SHOPPING	VALERA, CATHE
36	4421-2-14-08-224	- OFFICE SUPPLIES	- PEEDO-DDNH-IGACOS ZONE	- SHOPPING	VALERA, CATHE
37	9940-1409-234	- OFFICE SUPPLIES	- PGO-DRRMD	- SHOPPING	JUNTILLA, ANIT.
38	4411-14-0062	- REPRESENTATION EXPENSE	- PROVINCIAL HEALTH OFFICE	- SHOPPING	HORNIDO, AGA
39	4421-1-14-08-160	- DRUG & MEDICINE EXPENSE	- PEEDO-DDNH,KAPALONG ZONE	- SHOPPING	BELGA, JESSIE T
40	4421-1-14-08-139	- DRUG & MEDICINE EXPENSE	- PEEDO-DDNH,KAPALONG ZONE	- SHOPPING	BELGA, JESSIE T
41	4421-3-14-7-0410	- OFFICE SUPPLIES	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA
42	4421-1-14-07-126	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH,KAPALONG ZONE	- SHOPPING	BELGA, JESSIE T
43	4421-1-14-08-161	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH,KAPALONG ZONE	- SHOPPING	BELGA, JESSIE T

**SCHEDULE / MILESTONE OF ACTIVITIES**

PRE PROCUREMENT CONFERENCE	ADVERTISEMENT	PRE-BID CONFERENCE	ELIGIBILITY SCREENING	SUBMISSION & RECEIPT OF BIDS / BID EVALUATION	POST- QUALIFICATION	NOTICE OF CONTRACT	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	ACCEPTANCE/ TURNOVER	SOURCE OF FUNDS	ESTIMATED BUDGET (PHP)			REMARKS (BRIEF DESCRIPTION OF PROGRAM/ PROJECT)
												TOTAL	MOOE	CO	
1				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	25,000.00	X		- PROVINCIAL VETERINARY OFFICE
2				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	26,725.00	X		- PROVINCIAL VETERINARY OFFICE
3				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	32,100.00	X		- PADO-DNIPC
4	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	490,000.00		X	- PEEDO,DDNH,CARMEN ZONE
5				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	18,500.00	X		- PROVINCIAL AGRICULTURIST'S OFFICE
6				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	30,000.00	X		- OFFICE SECRETARY TO THE SANGGUNIAN
7				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	2,600.00	X		- PEEDO-DDNH-IGACOS ZONE
8				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	7,250.00	X		- PEEDO-DDNH-IGACOS ZONE
9				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	20,000.00	X		- PROVINCIAL AGRICULTURIST'S OFFICE
10				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	8,300.00	X		- PROVINCIAL INFORMATION OFFICE
11				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	7,500.00	X		- PEEDO-DDNH-IGACOS ZONE
12				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	19,490.00	X		- PEEDO-DDNH-IGACOS ZONE
13				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	40,000.00	X		- PEEDO-DDNH-IGACOS ZONE
14				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	18,490.00	X		- PEEDO-DDNH-IGACOS ZONE
15				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	24,674.00	X		- PEEDO-DDNH-IGACOS ZONE
16				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	3,000.00	X		- PEEDO-DDNH-IGACOS ZONE
17				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	2,000.00	X		- PEEDO-DDNH-IGACOS ZONE
18				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	7,560.00	X		- PEEDO-DDNH-IGACOS ZONE

19				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	4,400.00	X		- PEEDO-DDNH-IGACOS ZONE
20				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	17,910.00	X		- PROVINCIAL HEALTH OFFICE
21				3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	37,450.00		X	- PGO-DRRMD
22	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	200,000.00	X		- PROVINCIAL AGRICULTURIST'S OFFICE
23				3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	51,600.00	X		- PGO-DRRMD
24	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	160,000.00	X		- SP-SO
25				3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	8,900.00	X		- PROVINCIAL AGRICULTURIST'S OFFICE
26	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	82,500.00		X	- VICE GOVERNOR OFFICE
27	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	53,701.00	X		- PROVINCIAL HEALTH OFFICE
28				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	4,500.00	X		- PROVINCIAL HEALTH OFFICE
29				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	3,225.00	X		- PROVINCIAL AGRICULTURIST'S OFFICE
30				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	32,850.00	X		- PEEDO-DDNH,KAPALONG ZONE
31				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	4,650.00	X		- PEEDO-DDNH-IGACOS ZONE
32				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	26,000.00	X		- PROVINCIAL AGRICULTURIST'S OFFICE
33				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	12,842.00	X		- PGO-DRRMD
34				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	6,750.00	X		- PEEDO-DDNH-IGACOS ZONE
35				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	6,920.00	X		- PEEDO-DDNH-IGACOS ZONE
36				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	25,865.00	X		- PEEDO-DDNH-IGACOS ZONE
37				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	2,180.00	X		- PGO-DRRMD
38				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	3,800.00	X		- PROVINCIAL HEALTH OFFICE
39				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	30,970.00	X		- PEEDO-DDNH,KAPALONG ZONE
40				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	11,900.00	X		- PEEDO-DDNH,KAPALONG ZONE
41				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	4,320.00	X		- PEEDO,DDNH,CARMEN ZONE
42				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	4,071.60	X		- PEEDO-DDNH,KAPALONG ZONE
43				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	17,310.00	X		- PEEDO-DDNH,KAPALONG ZONE

PREPARED BY :

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

09/09/2014  
Date

SUBMITTED BY :

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

APPROVED BY:

**RODOLFO P. DEL ROSARIO**  
Governor



TO R.

TO R.

IA A.

\ FE L. ,MD

STACIA G.RA, PH.D.

VIS DEAN T.,MPA

RINE M.

RINE M.

STACIA G.RA, PH.D.

IFONIAS P. JR.

RINE M.

RINE M.

RINE M.

RINE M.

RINE M.

RINE M.

RINE M.

RINE M.

RINE M.

PITO B. MD.MHA

A G., MPA

STACIA G.RA, PH.D.

A G., MPA

IA A.

STACIA G.RA, PH.D.

/ICTORIO R.,JR.

PITO B. MD.MHA

PITO B. MD.MHA

STACIA G.RA, PH.D.

,MD

RINE M.

STACIA G.RA, PH.D.

A G., MPA

RINE M.

RINE M.

RINE M.

A G., MPA

PITO B. MD.MHA

,,MD

,,MD

\ FE L. ,MD

,,MD

,,MD

**SUPPLEMENTARY/AMENDATORY PROCUREMENT PLAN**

ABC CODE	PROCUREMENT PROGRAM/PROJECT/ LOCATION OF THE PROJECT	END-USER	MODE OF PROCUREMENT	
1 264-100-C-05-068	- HOSPITAL SIGNAGE(DAVAO DEL NORTE HOSPITAL-CARMEN ZONE),CARMEN,DDN	- PEO	- SHOPPING	MABANGLO, RA
2 264-100-C-05-270	- UPGRADING OF DAVAO DEL NORTE SPORTS AND TOURISM COMPLEX	- PEO	- BIDDING	MABANGLO, RA
3 264-100-C-05-271	- REHABILITATION/IMPV'T.OF PROVINCIAL CAPITOL AND LEGISLATIVE BUILDING MANKILAM,TAGUM CITY	- PEO	- BIDDING	MABANGLO, RA
4 266-100-C-02-098	- REHAB./IMPV'T. OF KAPALONG-MABANTAO-FLORIDA(UPGRADING OF CROSS DRAINAGE@PRK.1)	- PEO	- SHOPPING	MABANGLO, RA
	FLORIDA KAPALONG			

**SCHEDULE / MILESTONE OF ACTIVITIES**

PRE PROCUREMENT CONFERENCE	ADVERTISEMENT	PRE-BID CONFERENCE	ELIGIBILITY SCREENING	SUBMISSION & RECEIPT OF BIDS / BID EVALUATION	POST- QUALIFICATION	NOTICE OF CONTRACT	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	ACCEPTANCE/ TURNOVER	SOURCE OF FUNDS	ESTIMATED BUDGET (PHP)			REMARKS (BRIEF DESCRIPTION OF PROGRAM/ PROJECT)
												TOTAL	MOOE	CO	
1	3RD QTR.			3RD QTR.		4TH QTR.	4TH QTR.		4TH QTR.	4TH QTR.	GF	87,052.54		X	- PEO
2	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	GF	13,000,000.00		X	- PEO
3	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	GF	20,000,000.00		X	- PEO
4	3RD QTR.			3RD QTR.		4TH QTR.	4TH QTR.		4TH QTR.	4TH QTR.	GF	172,036.62	X		- PEO

PREPARED BY :

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

09/05/2014  
 Date

SUBMITTED BY :

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

APPROVED BY:

**RODOLFO P. DEL ROSARIO**  
 Governor

UL G. CE

UL G. CE

UL G. CE

UL G. CE

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

**SUPPLEMENTARY/AMENDATORY PROCUREMENT PLAN**

ABC CODE	PROCUREMENT PROGRAM/PROJECT/ LOCATION OF THE PROJECT	END-USER	MODE OF PROCUREMENT	
1 14071752	- IT EQUIPMENT & SOFTWARE	- PROVINCIAL TREASURER'S OFFICE	- SHOPPING	RICAFORT, REGI
2 14071651	- OFFICE SUPPLIES	- PROVINCIAL PLANNING & DEV'T. OFFICE	- SHOPPING	RABANOZ, JOSII
3 14071651	- OFFICE SUPPLIES	- PROVINCIAL PLANNING & DEV'T. OFFICE	- SHOPPING	RABANOZ, JOSII
4 14081872	- IT EQUIPMENT & SOFTWARE	- PGO-DRRMD	- SHOPPING	JUNTILLA, ANIT.
5 14081804	- OFFICE SUPPLIES	- PGO-DRRMD	- SHOPPING	JUNTILLA, ANIT.
6 14081873	- FURNITURE & FIXTURES	- PGO-DRRMD	- SHOPPING	JUNTILLA, ANIT.
7 14081863	- OTHER SUPPLIES	- PGO-DRRMD	- SHOPPING	JUNTILLA, ANIT.
8 1016-14-0257	- OFFICE SUPPLIES	- VICE GOVERNOR'S OFFICE	- SHOPPING	SUAYBAGUIO, V
9 1016-14-0237	- OFFICE SUPPLIES	- VICE GOVERNOR'S OFFICE	- SHOPPING	SUAYBAGUIO, V
10 1016-14-0236	- OFFICE SUPPLIES	- VICE GOVERNOR'S OFFICE	- SHOPPING	SUAYBAGUIO, V
11 1011-878	- DONATION	- SP-DUCO	- SHOPPING	DUCO, HERNAN
12 14081871	- MOTOR VEHICLES	- PGO-DRRMD	- SHOPPING	JUNTILLA, ANIT.
13 1919-14-06-40	- OTHER SUPPLIES	- PADO-APA	- SHOPPING	LUMAIN, NORV
14 1919-14-06-40	- OTHER SUPPLIES	- PADO-APA	- SHOPPING	LUMAIN, NORV
15 1919-14-06-40	- OTHER SUPPLIES	- PADO-APA	- SHOPPING	LUMAIN, NORV
16 1919-14-06-28	- OTHER SUPPLIES	- PADO-APA	- SHOPPING	LUMAIN, NORV
17 1032-14-6-00079	- OTHER MAINT. & OPERATING EXPENSE	- PHRMO	- SHOPPING	SALIDO, MONIC
18 841	- REP. & MAINT.-MOTOR VEHICLES	- PGO-DRRMD	- SHOPPING	JUNTILLA, ANIT.
19 14081881	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH-IGACOS ZONE	- SHOPPING	VALERA, CATHE
20 14081885	- OFFICE EQUIPMENT	- PEEDO-DDNH-IGACOS ZONE	- SHOPPING	VALERA, CATHE
21 14081887	- OTHER SUPPLIES	- PEEDO-DDNH-IGACOS ZONE	- SHOPPING	VALERA, CATHE
22 4421-1-14-07-103	- DRUG & MEDICINE EXPENSE	- PEEDO,DDNH-KAPALONG ZONE	- SHOPPING	BELGA, JESSIE T
23 4421-2-14-179	- OTHER SUPPLIES	- PEEDO-DDNH-IGACOS ZONE	- SHOPPING	VALERA, CATHE
24 14081908	- IT EQUIPMENT & SOFTWARE	- PGO-DRRMD	- SHOPPING	JUNTILLA, ANIT.
25 14081922,80	- OTHER SUPPLIES	- PADO-SPORTS	- SHOPPING	LUMAIN, NORV
26 4919-14-00112	- CATERING SERVICES	- PROVINCIAL HEALTH OFFICE	- SHOPPING	HORNIDO, AGA
27 14081941	- OTHER SUPPLIES	- PGO-DRRMD	- SHOPPING	JUNTILLA, ANIT.
28 14081942	- FURNITURE & FIXTURES	- PGO-DRRMD	- SHOPPING	JUNTILLA, ANIT.
29 1101-14-42	- IT EQUIPMENT & SOFTWARE	- PROVINCIAL ASSESSOR'S OFFICE	- SHOPPING	GUALBERTO, CE
30 9940-1408-208	- OFFICE SUPPLIES	- PGO-DRRMD	- SHOPPING	JUNTILLA, ANIT.

31	9940-1408-207	- OTHER SUPPLIES	- PGO-DRRMD	- SHOPPING	JUNTILLA, ANIT.
32	9940-1408-209	- OTHER SUPPLIES	- PGO-DRRMD	- SHOPPING	JUNTILLA, ANIT.
33	4421-1-14-08-145	- DRUG & MEDICINE EXPENSE	- PEEDO,DDNH-KAPALONG ZONE	- SHOPPING	BELGA, JESSIE T
34	1919-05-14-011	- IT EQUIPMENT & SOFTWARE	- PGO-DRRMD	- SHOPPING	JUNTILLA, ANIT.
35	765	- OTHER SUPPLIES	- PROVINCIAL ENVIRONMENT & NATURAL RESOURCE OFFICE	- SHOPPING	CUDAL BRIGIDA
36	14081970	- PRINTING & BINDING EXPENSE	- PROVINCIAL INFORMATION OFFICE	- SHOPPING	GABONADA, SO
37	8711-14-096	- OTHER SUPPLIES	- PROVINCIAL AGRICULTURIST'S OFFICE	- SHOPPING	NOTARTE, ANA:
38	9940-1408-212	- REP. & MAINT.-MOTOR VEHICLES	- PGO-DRRMD	- SHOPPING	JUNTILLA, ANIT.
39	9940-1408-213	- REP. & MAINT.-MOTOR VEHICLES	- PGO-DRRMD	- SHOPPING	JUNTILLA, ANIT.
40	14081962	- MEDICAL, DENTAL & LAB. SUPPLIES	- PGO-DRRMD	- SHOPPING	JUNTILLA, ANIT.
41	4411-14-00121	- DRUG & MEDICINE EXPENSE	- PROVINCIAL HEALTH OFFICE	- SHOPPING	HORNIDO, AGA
42	8711-14-095,106	- OFFICE SUPPLIES	- PROVINCIAL AGRICULTURIST'S OFFICE	- SHOPPING	NOTARTE, ANA:
43	229	- COMMUNICATION EQUIPMENT	- OFFICE SECRETARY TO THE SANGGUNIAN	- SHOPPING	CASTILLO, DENI
44	4411-14-00119	- FOOD SUPPLIES	- PROVINCIAL HEALTH OFFICE	- SHOPPING	HORNIDO, AGA
45	4421-3-14-8-0444	- DRUG & MEDICINE EXPENSE	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA
46	4421-3-14-8-0443	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA

**SCHEDULE / MILESTONE OF ACTIVITIES**

PRE PROCUREMENT CONFERENCE	ADVERTISEMENT	PRE-BID CONFERENCE	ELIGIBILITY SCREENING	SUBMISSION & RECEIPT OF BIDS / BID EVALUATION	POST- QUALIFICATION	NOTICE OF CONTRACT	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	ACCEPTANCE/ TURNOVER	SOURCE OF FUNDS	ESTIMATED BUDGET (PHP)			REMARKS (BRIEF DESCRIPTION OF PROGRAM/ PROJECT)
												TOTAL	MOOE	CO	
1	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	TF	323,000.00	X	X	- PROVINCIAL TREASURER'S OFFICE
2	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	62,495.10	X		- PROVINCIAL PLANNING & DEV'T. OFFICE
3				3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	28,800.00	X		- PROVINCIAL PLANNING & DEV'T. OFFICE
4				3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	22,000.00	X		- PGO-DRRMD
5				3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	23,960.00	X		- PGO-DRRMD
6				3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	14,000.00	X		- PGO-DRRMD
7				3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	27,840.00	X		- PGO-DRRMD
8	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	23,600.00	X		- VICE GOVERNOR'S OFFICE
9				3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	44,150.00	X		- VICE GOVERNOR'S OFFICE
10				3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	43,500.00	X		- VICE GOVERNOR'S OFFICE
11	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	300,000.00	X		- SP-DUCO
12	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	100,000.00		X	- PGO-DRRMD
13	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	64,940.00	X		- PADO-APA
14	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	69,669.50	X		- PADO-APA
15	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	213,094.00	X		- PADO-APA
16				3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	20,500.00	X		- PADO-APA

17				3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	18,980.00	X		- PHRMO
18				3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	28,500.00	X		- PGO-DRRMD
19				3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	23,000.00	X		- PEEDO-DDNH-IGACOS ZONE
20				3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	7,000.00	X		- PEEDO-DDNH-IGACOS ZONE
21				3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	19,750.00	X		- PEEDO-DDNH-IGACOS ZONE
22				3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	14,250.00	X		- PEEDO,DDNH-KAPALONG ZONE
23				3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	7,750.00	X		- PEEDO-DDNH-IGACOS ZONE
24	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	80,000.00	X	X	- PGO-DRRMD
25	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	66,000.00	X		- PADO-SPORTS
26				3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	9,000.00	X		- PROVINCIAL HEALTH OFFICE
27				3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	9,000.00	X		- PGO-DRRMD
28				3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	14,300.00		X	- PGO-DRRMD
29	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	367,205.00		X	- PROVINCIAL ASSESSOR'S OFFICE
30				3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	2,914.00	X		- PGO-DRRMD
31				3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	SEF	5,986.00	X		- PGO-DRRMD
32				3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	9,554.00	X		- PGO-DRRMD
33				3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	43,750.00	X		- PEEDO,DDNH-KAPALONG ZONE
34				3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	49,820.00		X	- PGO-DRRMD
35				3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	SEF	13,732.94	X		- PROVINCIAL ENVIRONMENT & NATURAL RESOURCE OFFICE
36				3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	90,000.00	X		- PROVINCIAL INFORMATION OFFICE
37				3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	9,220.00	X		- PROVINCIAL AGRICULTURIST'S OFFICE
38				3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	16,500.00	X		- PGO-DRRMD
39				3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	20,000.00	X		- PGO-DRRMD
40	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	65,330.00	X		- PGO-DRRMD
41				3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	42,450.00	X		- PROVINCIAL HEALTH OFFICE
42				3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	8,525.00	X		- PROVINCIAL AGRICULTURIST'S OFFICE
43				3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	21,000.00		X	- OFFICE SECRETARY TO THE SANGGUNIAN
44				3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	11,500.00	X		- PROVINCIAL HEALTH OFFICE
45				3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	17,650.00	X		- PEEDO,DDNH,CARMEN ZONE
46				3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	19,335.00	X		- PEEDO,DDNH,CARMEN ZONE

PREPARED BY :

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

08/26/2014

Date

SUBMITTED BY :

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

APPROVED BY:

**RODOLFO P. DEL ROSARIO**  
Governor





INA C.,CPA,MPA

E JEAN R.,CE,MPA

E JEAN R.,CE,MPA

A G., MPA

A G., MPA

A G., MPA

A G., MPA

/ICTORIO R. JR.

/ICTORIO R. JR.

/ICTORIO R. JR.

IIE L.

A G., MPA

1A A.

1A A.

1A A.

1A A.

:A L,MM

A G., MPA

.RINE M.

.RINE M.

.RINE M.

.,MD

.RINE M.

A G., MPA

1A A.

PITO B. MD.MHA

A G., MPA

A G., MPA

;, JOYCE T.

A G., MPA

A G., MPA

A G., MPA

.,MD

A G., MPA

. Q.

IFONIAS P. JR.

STACIA G.RA, PH.D.

A G., MPA

A G., MPA

A G., MPA

PITO B. MD.MHA

STACIA G.RA, PH.D.

VIS DEAN T.,MPA

PITO B. MD.MHA

\ FE L. ,MD

\ FE L. ,MD



**SUPPLEMENTARY/AMENDATORY PROCUREMENT PLAN**

ABC CODE	PROCUREMENT PROGRAM/PROJECT/ LOCATION OF THE PROJECT	END-USER	MODE OF PROCUREMENT
1 264-100-C-05-268	- IMPV'T OF ADORATION SPACE AT SAMAL DIST.HOSPITAL, SDH, PEÑAPLATA,IGACOS	- PEO	- SHOPPING
2 264-300-C-05-087	- CONST. OF FENCE AT PAGRO MANKILAM, TAGUM CITY	- PEO	- SHOPPING

MABANGLO, RA  
 MABANGLO, RA

**SCHEDULE / MILESTONE OF ACTIVITIES**

PRE PROCUREMENT CONFERENCE	ADVERTISEMENT	PRE-BID CONFERENCE	ELIGIBILITY SCREENING	SUBMISSION & RECEIPT OF BIDS / BID EVALUATION	POST- QUALIFICATION	NOTICE OF CONTRACT	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	ACCEPTANCE/ TURNOVER	SOURCE OF FUNDS	ESTIMATED BUDGET (PHP)			REMARKS (BRIEF DESCRIPTION OF PROGRAM/ PROJECT)
												TOTAL	MOOE	CO	
1	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	112,074.83	X		- PEO
2	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	TF	233,754.50	X		- PEO

PREPARED BY :

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

08/26/2014  
 Date

SUBMITTED BY :

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

APPROVED BY:

**RODOLFO P. DEL ROSARIO**  
 Governor

UL G. CE

UL G. CE

**SUPPLEMENTARY/AMENDATORY PROCUREMENT PLAN**

ABC CODE	PROCUREMENT PROGRAM/PROJECT/ LOCATION OF THE PROJECT	END-USER	MODE OF PROCUREMENT
1 273-100-C-05-068	- INST. OF 3-PHASE POWER, TRANSMISSION LINE, SECONDARY METERING AND REWIRING OF TRANSFORMER GOV'T. CENTER, MANKILAM, TAGUM CITY	- PEO	- SHOPPING
2 266-100-C-01-096/266-100-C-01-097	- JCT.HIGHWAY CANATAN-JCT.HIGHWAY MAGATOS,ASUNCION,DAVAO DEL NORTE / JCT.HIGHWAY MAGATOS-NEW BANTAYAN ,ASUNCION,DAVAO DEL NORTE	- PEO	- BIDDING
3 266-100-C-02-094/266-100-C-01-095	- KAPALONG-MABANTAO-FLORIDA KAPALONG, DAVAO DEL NORTE / JCT.HIGHWAY DOÑA ANDREA-CAPUNGAGAN ASUNCION, DAVAO DEL NORTE	- PEO	- BIDDING

MABANGLO, RA

MABANGLO, RA

MABANGLO, RA

**SCHEDULE / MILESTONE OF ACTIVITIES**

PRE PROCUREMENT CONFERENCE	ADVERTISEMENT	PRE-BID CONFERENCE	ELIGIBILITY SCREENING	SUBMISSION & RECEIPT OF BIDS / BID EVALUATION	POST- QUALIFICATION	NOTICE OF CONTRACT	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	ACCEPTANCE/ TURNOVER	SOURCE OF FUNDS	ESTIMATED BUDGET (PHP)			REMARKS (BRIEF DESCRIPTION OF PROGRAM/ PROJECT)
												TOTAL	MOOE	CO	
1	3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	4TH QTR.	4TH QTR.	4TH QTR.	GF	390,000.00	X		- PEO
2	3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	GF	537,846.01	X		- PEO
3	3RD QTR.		3RD QTR.	3RD QTR.	3RD QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	GF	1,413,547.02	X		- PEO

PREPARED BY :

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

08/08/2014

Date

SUBMITTED BY :

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

APPROVED BY:

**RODOLFO P. DEL ROSARIO**  
 Governor

UL G. CE

UL G. CE

UL G. CE

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

**SUPPLEMENTARY/AMENDATORY PROCUREMENT PLAN**

ABC CODE	PROCUREMENT PROGRAM/PROJECT/ LOCATION OF THE PROJECT	END-USER	MODE OF PROCUREMENT	
1 14071680	- FURNITUE & FIXTURE	- PROVINCIAL GOVERNOR'S OFFICE	- SHOPPING	LUMAIN, NORV
2 4421-14-05-079	- DRUG & MEDICINE EXPENSE	- PEEDO-DDNH,KAPALONG ZONE	- SHOPPING	BELGA, JESSIE T
3 100-8911-14-765-0107A	- OTHER SUPPLIES	- PROVINCIAL VETERINARIAN'S OFFICE	- SHOPPING	EMBATE, RENA'
4 9940-1407-182	- OTHER SUPPLIES	- PGO-DRRMD	- SHOPPING	JUNTILLA, ANIT.
5 4421-14-07-102	- DRUG & MEDICINE EXPENSE	- PEEDO-DDNH,KAPALONG ZONE	- SHOPPING	BELGA, JESSIE T
6 4421-1-14-07-101	- DRUG & MEDICINE EXPENSE	- PEEDO-DDNH,KAPALONG ZONE	- SHOPPING	BELGA, JESSIE T
7 14061622-26	- DONATION	- SP-AALA	- SHOPPING	AALA, SHIRLEY I
8 4421-1-14-07-106	- DRUG & MEDICINE EXPENSE	- PEEDO-DDNH,KAPALONG ZONE	- SHOPPING	BELGA, JESSIE T
9 1919-14-06-28	- RENT EXPENSE	- PADO-TOURISM	- SHOPPING	LUMAIN, NORV
10 4421-1-14-07-108	- DRUG & MEDICINE EXPENSE	- PEEDO-DDNH,KAPALONG ZONE	- SHOPPING	BELGA, JESSIE T
11 4421-1-14-03-034	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH,KAPALONG ZONE	- SHOPPING	BELGA, JESSIE T
12 755	- OFFICE SUPPLIES	- PEEDO-DDNH,KAPALONG ZONE	- SHOPPING	BELGA, JESSIE T
13 4421-1-14-03-034	- OTHER SUPPLIES	- PEEDO-DDNH,KAPALONG ZONE	- SHOPPING	BELGA, JESSIE T
14 14061588	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH-IGACOS ZONE	- SHOPPING	VALERA, CATHE
15 1406-594-1	- OTHER SUPPLIES	- PADO-LMDD	- SHOPPING	LUMAIN, NORV
16 14071684	- DRUG & MEDICINE EXPENSE	- PROVINCIAL VETERINARIAN'S OFFICE	- SHOPPING	EMBATE, RENA'
17 14071705	- MEDICAL, DENTAL & LAB. SUPPLIES	- PROVINCIAL AGRICULTURIST'S OFFICE	- SHOPPING	NOTARTE, ANA'
18 14071703	- AGRICULTURAL SUPPLIES	- PROVINCIAL AGRICULTURIST'S OFFICE	- SHOPPING	NOTARTE, ANA'
19 14071704	- MEDICAL, DENTAL & LAB. SUPPLIES	- PROVINCIAL AGRICULTURIST'S OFFICE	- SHOPPING	NOTARTE, ANA'
20 4421-1-14-07-104	- DRUG & MEDICINE EXPENSE	- PEEDO-DDNH,KAPALONG ZONE	- SHOPPING	BELGA, JESSIE T
21 4421-1-14-07-107	- DRUG & MEDICINE EXPENSE	- PEEDO-DDNH,KAPALONG ZONE	- SHOPPING	BELGA, JESSIE T
22 14071686	- OFFICE SUPPLIES	- DEPARTMENT OF EDUCATION	- SHOPPING	FADUL, JOSEPH
23 14071716	- OTHER SUPPLIES	- PGO-DRRMD	- SHOPPING	JUNTILLA, ANIT.
24 14071719	- COMMUNICATION EQUIPMENT	- PGO-DRRMD	- SHOPPING	JUNTILLA, ANIT.
25 14071714	- REP.&MAINT.-OFFICE EQUIPMENT	- PGO-DRRMD	- SHOPPING	JUNTILLA, ANIT.
26 14030769	- CONST. IN PROGRESS-AGENCY ASSETS	- RTC BRANCH 2	- SHOPPING	BAUA, MA. SUS
27 14071728	- AGRICULTURAL SUPPLIES	- PROVINCIAL AGRICULTURIST'S OFFICE	- SHOPPING	NOTARTE, ANA'
28 14071730	- ANIMAL/ZOOLOGICAL SUPPLIES	- PROVINCIAL AGRICULTURIST'S OFFICE	- SHOPPING	NOTARTE, ANA'
29 9940-1406-158	- IT EQUIPMENT & SOFTWARE	- PGO-DRRMD	- SHOPPING	JUNTILLA, ANIT.
30 9940-1407-192	- OTHER SUPPLIES	- PGO-DRRMD	- SHOPPING	JUNTILLA, ANIT.



31	8711-14-088	- FOOD SUPPLIES	- PROVINCIAL AGRICULTURIST'S OFFICE	- SHOPPING	NOTARTE, ANA
32	1406-623-5	- OTHER SUPPLIES	- PADO-LMDD	- SHOPPING	LUMAIN, NORM
33	14071722	- OFFICE EQUIPMENT	- PROVINCIAL ASSESSOR'S OFFICE	- SHOPPING	GUALBERTO, CE
34	4411-14-06-0032-34/4421-3-14-3-0054	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-ADMIN.	- SHOPPING	ANDIN, MA.ELIZ
35	1101-14-41	- FURNITUE & FIXTURE	- PROVINCIAL ASSESSOR'S OFFICE	- SHOPPING	GUALBERTO, CE
36	4421-3-14-6-0357	- OTHER SUPPLIES	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA
37	4421-3-14-6-0312	- OTHER SUPPLIES	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA
38	4421-3-14-6-0356	- OTHER SUPPLIES	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA
39	4421-3-14-6-0318	- DRUG & MEDICINE EXPENSE	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA
40	759	- DRUG & MEDICINE EXPENSE	- PEEDO-DDNH,KAPALONG ZONE	- SHOPPING	BELGA, JESSIE T
41	1011-14-07-0006	- OFFICE SUPPLIES	- PGO-GAD	- SHOPPING	PINGOY, JUDEZ
42	4421-1-14-07-111	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH,KAPALONG ZONE	- SHOPPING	BELGA, JESSIE T
43	4421-1-14-07-112	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH,KAPALONG ZONE	- SHOPPING	BELGA, JESSIE T
44	4421-1-14-07-109	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH,KAPALONG ZONE	- SHOPPING	BELGA, JESSIE T
45	14071753,56	- ACCOUNTABLE FORMS	- PROVINCIAL TREASURER'S OFFICE	- DIRECT CONTRACT	RICAFORT, REGI
46	1011-07-012-782	- RENT EXPENSE	- PROVINCIAL GOVERNOR'S OFFICE	- SHOPPING	DEL ROSARIO, R
47	1011-17-012-783	- REPRESENTATION EXPENSE	- PROVINCIAL GOVERNOR'S OFFICE	- SHOPPING	DEL ROSARIO, R
48	4421-3-16-6-0366	- DRUG & MEDICINE EXPENSE	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA
49	4421-3-14-6-0367	- DRUG & MEDICINE EXPENSE	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA
50	4421-3-14-6-0339	- DRUG & MEDICINE EXPENSE	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA
51	4421-3-14-6-0352	- DRUG & MEDICINE EXPENSE	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA
52	4421-3-14-6-0361	- DRUG & MEDICINE EXPENSE	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA
53	4421-3-14-6-0350	- DRUG & MEDICINE EXPENSE	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA
54	4421-3-14-6-0335	- DRUG & MEDICINE EXPENSE	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA
55	4421-3-14-6-0333	- DRUG & MEDICINE EXPENSE	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA
56	4421-3-14-6-0331	- DRUG & MEDICINE EXPENSE	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA
57	4421-3-14-6-0330	- DRUG & MEDICINE EXPENSE	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA
58	4421-3-14-6-0332	- DRUG & MEDICINE EXPENSE	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA
59	1011-14-005	- OTHER SUPPLIES	- PGO-DRRMD	- SHOPPING	JUNTILLA, ANIT
60	1021-14-00036	- OTHER SUPPLIES	- SP-ELIOT	- SHOPPING	ELIOT, VICENTE
61	4411-14-00106	- MEDICAL, DENTAL & LAB. SUPPLIES	- PROVINCIAL HEALTH OFFICE	- SHOPPING	HORNIDO, AGA
62	4411-14-00106	- DRUG & MEDICINE EXPENSE	- PROVINCIAL HEALTH OFFICE	- SHOPPING	HORNIDO, AGA
63	4919-14-00107	- DRUG & MEDICINE EXPENSE	- PROVINCIAL HEALTH OFFICE	- SHOPPING	HORNIDO, AGA
64	4919-14-00107	- DRUG & MEDICINE EXPENSE	- PROVINCIAL HEALTH OFFICE	- SHOPPING	HORNIDO, AGA
65	4421-3-14-6-0355	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA
66	4421-3-14-6-0321	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA
67	4421-3-14-6-0359	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO,DDNH,CARMEN ZONE	- SHOPPING	PASTOR, MARIA



**SCHEDULE / MILESTONE OF ACTIVITIES**

PRE PROCUREMENT CONFERENCE	ADVERTISEMENT	PRE-BID CONFERENCE	ELIGIBILITY SCREENING	SUBMISSION & RECEIPT OF BIDS / BID EVALUATION	POST-QUALIFICATION	NOTICE OF CONTRACT	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	ACCEPTANCE/ TURNOVER	SOURCE OF FUNDS	ESTIMATED BUDGET (PHP)			REMARKS (BRIEF DESCRIPTION OF PROGRAM/ PROJECT)
												TOTAL	MOOE	CO	
1	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	120,000.00		X	- PROVINCIAL GOVERNOR'S OFFICE
2				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	3,680.00	X		- PEEDO-DDNH,KAPALONG ZONE
3	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	98,133.50	X		- PROVINCIAL VETERINARIAN'S OFFICE
4	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	150,000.00	X		- PGO-DRRMD
5				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	33,300.00	X		- PEEDO-DDNH,KAPALONG ZONE
6				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	23,000.00	X		- PEEDO-DDNH,KAPALONG ZONE
7	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	300,000.00	X		- SP-AALA
8	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	44,000.00	X		- PEEDO-DDNH,KAPALONG ZONE
9	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	90,000.00	X		- PADO-TOURISM
10				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	24,700.00	X		- PEEDO-DDNH,KAPALONG ZONE
11				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	41,350.00	X		- PEEDO-DDNH,KAPALONG ZONE
12				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	1,440.00	X		- PEEDO-DDNH,KAPALONG ZONE
13				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	3,500.00	X		- PEEDO-DDNH,KAPALONG ZONE
14	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	202,785.00		X	- PEEDO-DDNH-IGACOS ZONE
15				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	15,057.00	X		- PADO-LMDD
16	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	102,500.00	X		- PROVINCIAL VETERINARIAN'S OFFICE
17				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	8,850.00	X		- PROVINCIAL AGRICULTURIST'S OFFICE
18				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	17,200.00	X		- PROVINCIAL AGRICULTURIST'S OFFICE
19				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	1,500.00	X		- PROVINCIAL AGRICULTURIST'S OFFICE
20				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	37,147.50	X		- PEEDO-DDNH,KAPALONG ZONE
21				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	15,400.00	X		- PEEDO-DDNH,KAPALONG ZONE
22				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	49,460.00	X		- DEPARTMENT OF EDUCATION
23				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	28,800.00	X		- PGO-DRRMD
24	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	54,800.00		X	- PGO-DRRMD
25				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	13,371.82	X		- PGO-DRRMD
26	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	61,381.00	X		- RTC BRANCH 2
27				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	10,230.00	X		- PROVINCIAL AGRICULTURIST'S OFFICE
28				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	11,500.00	X		- PROVINCIAL AGRICULTURIST'S OFFICE
29				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	37,815.00		X	- PGO-DRRMD
30				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	15,080.00	X		- PGO-DRRMD
31				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	420.00	X		- PROVINCIAL AGRICULTURIST'S OFFICE
32				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	578.20	X		- PADO-LMDD

33				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	12,000.00		X	- PROVINCIAL ASSESSOR'S OFFICE
34	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	324,700.00	X		- PEEDO-ADMIN.
35	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	59,000.00		X	- PROVINCIAL ASSESSOR'S OFFICE
36				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	6,600.00	X		- PEEDO,DDNH,CARMEN ZONE
37				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	1,850.00	X		- PEEDO,DDNH,CARMEN ZONE
38				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	57,500.00	X		- PEEDO,DDNH,CARMEN ZONE
39				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	9,000.00	X		- PEEDO,DDNH,CARMEN ZONE
40				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	7,300.00	X		- PEEDO-DDNH,KAPALONG ZONE
41				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	6,780.00	X		- PGO-GAD
42				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	4,380.00	X		- PEEDO-DDNH,KAPALONG ZONE
43				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	43,800.00	X		- PEEDO-DDNH,KAPALONG ZONE
44				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	5,900.00	X		- PEEDO-DDNH,KAPALONG ZONE
45				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	999,650.00	X		- PROVINCIAL TREASURER'S OFFICE
46				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	11,500.00	X		- PROVINCIAL GOVERNOR'S OFFICE
47				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	11,529.20	X		- PROVINCIAL GOVERNOR'S OFFICE
48				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	13,150.00	X		- PEEDO,DDNH,CARMEN ZONE
49				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	16,933.00	X		- PEEDO,DDNH,CARMEN ZONE
50				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	8,760.00	X		- PEEDO,DDNH,CARMEN ZONE
51				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	9,160.00	X		- PEEDO,DDNH,CARMEN ZONE
52				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	1,240.00	X		- PEEDO,DDNH,CARMEN ZONE
53				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	18,576.00	X		- PEEDO,DDNH,CARMEN ZONE
54				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	39,750.00	X		- PEEDO,DDNH,CARMEN ZONE
55				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	10,200.00	X		- PEEDO,DDNH,CARMEN ZONE
56				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	42,000.00	X		- PEEDO,DDNH,CARMEN ZONE
57				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	41,325.00	X		- PEEDO,DDNH,CARMEN ZONE
58				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	29,416.60	X		- PEEDO,DDNH,CARMEN ZONE
59				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	8,070.00	X		- PGO-DRRMD
60				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	19,500.00	X		- SP-ELIOT
61				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	21,150.00	X		- PROVINCIAL HEALTH OFFICE
62				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	400.00	X		- PROVINCIAL HEALTH OFFICE
63				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	44,850.00	X		- PROVINCIAL HEALTH OFFICE
64	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	54,050.00	X		- PROVINCIAL HEALTH OFFICE
65				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	8,250.00	X		- PEEDO,DDNH,CARMEN ZONE
66				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	2,500.00	X		- PEEDO,DDNH,CARMEN ZONE
67				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	30,177.50	X	X	- PEEDO,DDNH,CARMEN ZONE
68				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	20,280.00		X	- PEEDO,DDNH,CARMEN ZONE
69				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	7,875.00	X		- PEEDO,DDNH,CARMEN ZONE

70				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	2,000.00	X		- PEEDO,DDNH,CARMEN ZONE
71				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	14,897.00	X		- PEEDO-DDNH,KAPALONG ZONE
72				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	7,280.00	X		- PEEDO-DDNH,KAPALONG ZONE
73				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	49,840.00	X		- PEEDO-DDNH,KAPALONG ZONE
74				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	49,400.00	X		- PEEDO-DDNH,KAPALONG ZONE
75				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	12,600.00	X		- PEEDO-DDNH,KAPALONG ZONE
76	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	100,000.00		X	- PGO-DRRMD
77				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	28,864.00	X		- PHRMO
78	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	72,400.00	X		- SP-DACALUS
79	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	79,500.00		X	- PROVINCIAL LEGAL OFFICE
80	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	218,580.00	X		- DEPARTMENT OF EDUCATION
81				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	16,974.00	X		- PGO-DRRMD
82				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	1,950.00	X		- PGO-DRRMD
83				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	27,700.00	X		- PGO-DRRMD
84				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	54,000.00	X		- PGO-DRRMD
85	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	618,000.00	X		- PROVINCIAL INFORMATION OFFICE
86				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	26,000.00	X		- PEEDO-DDNH,KAPALONG ZONE
87				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	8,800.00	X		- PEEDO-DDNH,KAPALONG ZONE
88				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	26,000.00	X		- PEEDO-DDNH,KAPALONG ZONE
89				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	24,500.00	X		- PEEDO,DDNH,CARMEN ZONE
90				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	12,151.00	X		- PGO-DRRMD
91				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	296,400.00	X		- SP-JANET GAVINA
92				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	6,480.00	X		- PADO-TOURISM
93				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	35,000.00	X		- PGO-CDS

PREPARED BY :

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

08/08/2014  
Date

SUBMITTED BY :

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

APPROVED BY:

**RODOLFO P. DEL ROSARIO**  
Governor

1A A.

,MD

TO R.

A G., MPA

,MD

,MD

BELEN R.

,MD

1A A.

,MD

,MD

,MD

,MD

RINE M.

1A A.

TO R.

STACIA G.RA, PH.D.

STACIA G.RA, PH.D.

STACIA G.RA, PH.D.

,MD

,MD

INE L.DR.

A G., MPA

A G., MPA

A G., MPA

ANA, JUDGE

STACIA G.RA, PH.D.

STACIA G.RA, PH.D.

A G., MPA

A G., MPA

STACIA G.RA, PH.D.

1A A.

;, JOYCE T.

ZA L. CPA

;, JOYCE T.

\ FE L. ,MD

\ FE L. ,MD

\ FE L. ,MD

\ FE L. ,MD

;,MD

A A.,MSLRG

;,MD

;,MD

;,MD

INA C. CPA,MPA

ODOLFO P.

ODOLFO P.

\ FE L. ,MD

\ FE L. ,MD

\ FE L. ,MD

\ FE L. ,MD

\ FE L. ,MD

\ FE L. ,MD

\ FE L. ,MD

\ FE L. ,MD

\ FE L. ,MD

\ FE L. ,MD

\ FE L. ,MD

A G., MPA

SR. C.

PITO B. MD.MHA

PITO B. MD.MHA

PITO B. MD.MHA

PITO B. MD.MHA

\ FE L. ,MD

\ FE L. ,MD

\ FE L. ,MD

\ FE L. ,MD

\ FE L. ,MD

\ FE L. ,MD

,,MD

,,MD

,,MD

,,MD

,,MD

A G., MPA

:A L.,MM

..

IARK O.ATTY.

INE L.DR.

A G., MPA

A G., MPA

A G., MPA

A G., MPA

1A A.

,,MD

,,MD

,,MD

\ FE L. ,MD

A G., MPA

G.

1A A.

A G., MPA



**SUPPLEMENTARY/AMENDATORY PROCUREMENT PLAN**

ABC CODE	PROCUREMENT PROGRAM/PROJECT/ LOCATION OF THE PROJECT	END-USER	MODE OF PROCUREMENT	
1 264-100-C-05-266	- CONST.OF FENCE AT PAGRO MANKILAM,TAGUM CITY,DDN	- PEO	- SHOPPING	MABANGLO, RA
2 264-100-S-09-265	- DDNH SAMAL ZONE (CONST.OF HOSPITAL WASTE DISPOSAL TANK), SDH, PEÑAPLATA, IGACOS,DDN	- PEO	- SHOPPING	MABANGLO, RA
3 269-100-C-05-113	- PEO CATING WATER SYSTEM GOV'T. CENTER, MANKILA, TAGUM CITY	- PEO	- SHOPPING	MABANGLO, RA
4 269-100-S-08-039	- REHAB.OF MABUHAY WATER WORKS (REVISED) PR.5, BRGY. MABUHAY, CARMEN	- PEO	- BIDDING	MABANGLO, RA
5 264-100-C-05-267	- CONTINUING UPGRADING OF DDN SPORTS AND TOURISM COMPLEX PH.3(CONST.OF TENNIS COURT PH.2) GOV'T. CENTER, MANKILAM,DDN	- PEO	- BIDDING	MABANGLO, RA
6 266-100-C-06-093	- IMPV'T.OF FMR FROM LINAYAPAN-MALAPANIT-DANGULONG, TALAINGOD,DDN	- PEO	- BIDDING	MABANGLO, RA

**SCHEDULE / MILESTONE OF ACTIVITIES**

PRE PROCUREMENT CONFERENCE	ADVERTISEMENT	PRE-BID CONFERENCE	ELIGIBILITY SCREENING	SUBMISSION & RECEIPT OF BIDS / BID EVALUATION	POST- QUALIFICATION	NOTICE OF CONTRACT	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	ACCEPTANCE/ TURNOVER	SOURCE OF FUNDS	ESTIMATED BUDGET (PHP)			REMARKS (BRIEF DESCRIPTION OF PROGRAM/ PROJECT)
												TOTAL	MOOE	CO	
1	3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	183,265.11	X		- PEO
2	3RD QTR.			3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	73,713.47	X		- PEO
3				3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	47,000.00	X		- PEO
4	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	GF	841,552.12	X		- PEO
5	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	4TH QTR.	GF	2,917,907.97	X		- PEO
6	3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	80,000.00	X		- PEO

PREPARED BY :

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

07/18/2014

Date

SUBMITTED BY :

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

APPROVED BY:

**RODOLFO P. DEL ROSARIO**  
 Governor

UL G. CE

UL G. CE

UL G. CE

UL G. CE

UL G. CE

UL G. CE

**SUPPLEMENTARY/AMENDATORY PROCUREMENT PLAN**

ABC CODE	PROCUREMENT PROGRAM/PROJECT/ LOCATION OF THE PROJECT	END-USER	MODE OF PROCUREMENT
1 266-100-S-08-091	- REHAB. OF MACTAN RIVER DIKE BRGY. MAGSAYSAY, CARMEN	- PEO	- BIDDING
2 266-100-S-08-092	- REHAB.OF PROVINCIAL ROAD(JUNCTION GUADALUPE-BOUNDARY TAGUM FMR) CARMEN,DDN	- PEO	- BIDDING
3 264-100-C-02-264	- RENOVATION OF ADMIN. BUILDING (KAPALONG DISTRICT HOSPITAL) KAPALONG,DDN	- PEO	- SHOPPING

MABANGLO, RA  
 MABANGLO, RA  
 MABANGLO, RA

**SCHEDULE / MILESTONE OF ACTIVITIES**

PRE PROCUREMENT CONFERENCE	ADVERTISEMENT	PRE-BID CONFERENCE	ELIGIBILITY SCREENING	SUBMISSION & RECEIPT OF BIDS / BID EVALUATION	POST- QUALIFICATION	NOTICE OF CONTRACT	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	ACCEPTANCE/ TURNOVER	SOURCE OF FUNDS	ESTIMATED BUDGET (PHP)			REMARKS (BRIEF DESCRIPTION OF PROGRAM/ PROJECT)
												TOTAL	MOOE	CO	
1	3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	356,562.39	X		- PEO
2	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	3RD QTR.	4TH QTR.	GF	4,129,019.10	X		- PEO
3	3RD QTR.		3RD QTR.			3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	194,952.80	X		- PEO

PREPARED BY :

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

06/23/2014  
 Date

SUBMITTED BY :

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

APPROVED BY:

**RODOLFO P. DEL ROSARIO**  
 Governor

UL G. CE

UL G. CE

UL G. CE

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

**SUPPLEMENTARY/AMENDATORY PROCUREMENT PLAN**

ABC CODE	PROCUREMENT PROGRAM/PROJECT/ LOCATION OF THE PROJECT	END-USER	MODE OF PROCUREMENT	
1 14061391	- COMMUNICATION EQUIPMENT	- PGO-DRRMD	- SHOPPING	JUNTILLA, ANIT,
2 9940-1406-139	- REP.& MAINT.-MOTOR VEHICLES	- PGO-DRRMD	- SHOPPING	JUNTILLA, ANIT,
3 14061548	- OTHER PROP.,PLANT & EQUIPMENT	- PEEDO-DDNH-IGACOS ZONE	- SHOPPING	VALERA, CATHE
4 14061556,62	- RENT EXPENSE	- PGO-DRRMD	- SHOPPING	JUNTILLA, ANIT,
5 1031-14-06-0109,10	- OFFICE SUPPLIES	- PADO	- SHOPPING	LUMAIN, NORV
6 1919-14-010	- OTHER SUPPLIES	- PGO-DNPCW	- SHOPPING	NUÑEZ, PROVID
7 9940-1460-162	- FOOD SUPPLIES	- PGO-DRRMD	- SHOPPING	JUNTILLA, ANIT,
8 9940-1406-164	- OTHER SUPPLIES	- PGO-DRRMD	- SHOPPING	JUNTILLA, ANIT,
9 9940-1406-157	- REP.& MAINT.-MOTOR VEHICLES	- PGO-DRRMD	- SHOPPING	JUNTILLA, ANIT,
10 9940-1406-156	- REP.& MAINT.-MOTOR VEHICLES	- PGO-DRRMD	- SHOPPING	JUNTILLA, ANIT,
11 9940-1406-143	- PRINTING & BINDING	- PGO-DRRMD	- SHOPPING	JUNTILLA, ANIT,
12 9940-1406-155	- REP.& MAINT.-MOTOR VEHICLES	- PGO-DRRMD	- SHOPPING	TAGALO, ROML
13 4411-14-0090	- REPRESENTATION EXPENSE	- PHO	- SHOPPING	HORNIDO, AGA
14 4919-13-0074	- REPRESENTATION EXPENSE	- PHO	- SHOPPING	HORNIDO, AGA
15 1021-14-05-0032	- DONATION	- FABC-CASTILLO	- SHOPPING	CASTILLO, EDG/
16 14061390	- COMMUNICATION EQUIPMENT	- PGO-DRRMD	- SHOPPING	TAGALO, ROML
17 4421-2-14-152	- DRUG & MEDICINE EXPENSE	- PEEDO-DDNH-IGACOS ZONE	- SHOPPING	VALERA, CATHE
18 4421-2-14-155	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH-IGACOS ZONE	- SHOPPING	VALERA, CATHE
19 4421-2-14-155	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH-IGACOS ZONE	- SHOPPING	VALERA, CATHE
20 4421-2-14-155	- DRUG & MEDICINE EXPENSE	- PEEDO-DDNH-IGACOS ZONE	- SHOPPING	VALERA, CATHE
21 4421-2-14-167	- OFFICE SUPPLIES	- PEEDO-DDNH-IGACOS ZONE	- SHOPPING	VALERA, CATHE
22 14061549	- I.T. EQUIPMENT & SOFTWARE	- PHO	- SHOPPING	HORNIDO, AGA
23 14061543	- COMMUNICATION EQUIPMENT	- PHO	- SHOPPING	HORNIDO, AGA
24 4421-2-14-154	- OFFICE SUPPLIES	- PEEDO-DDNH-IGACOS ZONE	- SHOPPING	VALERA, CATHE
25 4421-2-14-163	- MEDICAL, DENTAL & LAB. SUPPLIES	- PEEDO-DDNH-IGACOS ZONE	- SHOPPING	VALERA, CATHE
26 14061426	- FOOD SUPPLIES	- PSWDO	- SHOPPING	SEMBLANTE, AF
27 1021-14-06-40	- OTHER SUPPLIES	- FABC-CASTILLO	- SHOPPING	CASTILLO, EDG/
28 765	- OTHER SUPPLIES	- PGO-PRC	- SHOPPING	LUMAIN, NORV
29 4411-14-0091	- DRUG & MEDICINE EXPENSE	- PHO	- SHOPPING	HORNIDO, AGA
30 14051344	- COMMUNICATION EQUIPMENT	- PGO-DRRMD	- SHOPPING	JUNTILLA, ANIT,

**SCHEDULE / MILESTONE OF ACTIVITIES**

PRE PROCUREMENT CONFERENCE	ADVERTISEMENT	PRE-BID CONFERENCE	ELIGIBILITY SCREENING	SUBMISSION & RECEIPT OF BIDS / BID EVALUATION	POST-QUALIFICATION	NOTICE OF CONTRACT	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	ACCEPTANCE/ TURNOVER	SOURCE OF FUNDS	ESTIMATED BUDGET (PHP)			REMARKS (BRIEF DESCRIPTION OF PROGRAM/ PROJECT)
												TOTAL	MOOE	CO	
1	3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	66,000.00	X		- PGO-DRRMD
2			3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	2,840.00	X		- PGO-DRRMD
3			3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	11,500.00	X		- PEEDO-DDNH-IGACOS ZONE
4	3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	435,000.00	X		- PGO-DRRMD
5			3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	27,350.00	X		- PADO
6			3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	4,377.00	X		- PGO-DNPCW
7			3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	3,670.00	X		- PGO-DRRMD
8			3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	12,870.00	X		- PGO-DRRMD
9			3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	2,300.00	X		- PGO-DRRMD
10			3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	2,681.00	X		- PGO-DRRMD
11			3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	43,000.00	X		- PGO-DRRMD
12			3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	7,740.00	X		- PGO-DRRMD
13			3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	10,800.00	X		- PHO
14			3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	3,375.00	X		- PHO
15	3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	299,970.00	X		- FABC-CASTILLO
16	3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	310,400.00	X	X	- PGO-DRRMD
17			3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	4,450.00	X		- PEEDO-DDNH-IGACOS ZONE
18			3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	5,000.00	X		- PEEDO-DDNH-IGACOS ZONE
19			3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	1,740.00	X		- PEEDO-DDNH-IGACOS ZONE
20			3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	8,000.00	X		- PEEDO-DDNH-IGACOS ZONE
21			3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	18,270.00	X		- PEEDO-DDNH-IGACOS ZONE
22			3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	29,400.00	X	X	- PHO
23	3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	87,954.00	X	X	- PHO
24			3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	34,500.00	X		- PEEDO-DDNH-IGACOS ZONE
25			3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	1,920.00	X		- PEEDO-DDNH-IGACOS ZONE
26	3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	399,900.00	X		- PSWDO
27			3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	650.00	X		- FABC-CASTILLO
28			3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	24,000.00	X		- PGO-PRC
29			3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	6,500.00	X		- PHO
30	3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	70,000.00		X	- PGO-DRRMD

31	3RD QTR.		3RD QTR.	3RD QTR.		3RD QTR.	3RD QTR.		4TH QTR.	4TH QTR.	GF	49,600.00		X	- PGO-DRRMD
----	----------	--	----------	----------	--	----------	----------	--	----------	----------	----	-----------	--	---	-------------

PREPARED BY :

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

06/23/2014

Date

SUBMITTED BY :

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

APPROVED BY:

**RODOLFO P. DEL ROSARIO**  
 Governor

A G., MPA

A G., MPA

RINE M.

A G., MPA

1A A.

YENCIA P.

A G., MPA

A G., MPA

A G., MPA

A G., MPA

A G., MPA

JLO ,D ,M.M.

PITO B. MD.MHA

PITO B. MD.MHA

AR T. RN,MDMG

JLO ,D ,M.M.

RINE M.

RINE M.

RINE M.

RINE M.

PITO B. MD.MHA

PITO B. MD.MHA

RINE M.

RINE M.

RLENE M. RSW

AR T. RN,MDMG

1A A.

PITO B. MD.MHA

A G., MPA





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

**SUPPLEMENTARY/AMENDATORY PROCUREMENT PLAN**

ABC CODE	PROCUREMENT PROGRAM/PROJECT/ LOCATION OF THE PROJECT	END-USER	MODE OF PROCUREMENT	
1 1021-05-14-035	- DONATION	- SP-PANDIAN	- SHOPPING	PANDIAN, VICTO
2 1021-05-14-037	- DONATION	- SP-PANDIAN	- SHOPPING	PANDIAN, VICTO
3 1021-05-14-036	- DONATION	- SP-PANDIAN	- SHOPPING	PANDIAN, VICTO
4 1021-05-14-034	- DONATION	- SP-PANDIAN	- SHOPPING	PANDIAN, VICTO
5 14061392	- OTHER SUPPLIES	- PGO-DRRMD	- SHOPPING	TAGALO, ROML
6 4421-3-5-14-0279	- DRUG & MEDICINE EXPENSE	- DDNH-CARMEN ZONE	- SHOPPING	PASTOR, MARIA
7 4421-3-13-14-4-0284	- MEDICAL, DENTAL & LAB. SUPPLIES	- DDNH-CARMEN ZONE	- SHOPPING	PASTOR, MARIA
8 4919-14-0086	- MEDICAL, DENTAL & LAB. SUPPLIES	- PHO	- SHOPPING	HORNIDO, AGA
9 4411-14-0070	- OTHER SUPPLIES	- PHO	- SHOPPING	HORNIDO, AGA
10 4411-14-0088	- DRUG & MEDICINE EXPENSE	- PHO	- SHOPPING	HORNIDO, AGA
11 4411-14-0088	- DRUG & MEDICINE EXPENSE	- PHO	- SHOPPING	HORNIDO, AGA
12 4411-14-0055	- REPRESENTATION EXPENSE	- PHO	- SHOPPING	HORNIDO, AGA
13 4919-14-00976	- OTHER SUPPLIES	- PHO	- SHOPPING	HORNIDO, AGA
14 4919-14-00979	- OTHER SUPPLIES	- PHO	- SHOPPING	HORNIDO, AGA
15 14061418,22	- DONATION	- SP-ELIOT	- SHOPPING	ELIOT, VICENTE
16 14061419,20	- DONATION	- SP-ELIOT	- SHOPPING	ELIOT, VICENTE
17 4421-3-5-14-0272	- OFFICE SUPPLIES	- DDNH-CARMEN ZONE	- SHOPPING	PASTOR, MARIA
18 1061-14-189	- FURNITURES & FIXTURES	- PGSO	- SHOPPING	SANCHEZ, SAM
19 1061-14-190	- OTHER MACHINERIES & EQUIPMENT	- PGSO	- SHOPPING	SANCHEZ, SAM
20 1031-14-06-0104	- OFFICE SUPPLIES	- PADO	- SHOPPING	LUMAIN, NORV
21 9940-1406-141	- DRUG & MEDICINE EXPENSE	- PGO-DRRMD	- SHOPPING	TAGALO, ROML
22 9940-1406-138	- PRINTING & BINDING	- PGO-DRRMD	- SHOPPING	TAGALO, ROML
23 9940-1406-142	- OFFICE SUPPLIES	- PGO-DRRMD	- SHOPPING	TAGALO, ROML
24 9940-1406-142	- OTHER SUPPLIES	- PGO-DRRMD	- SHOPPING	TAGALO, ROML
25 9940-1405-117	- OTHER SUPPLIES	- PGO-DRRMD	- SHOPPING	TAGALO, ROML
26 1031-14-05-0103	- OFFICE SUPPLIES	- PADO	- SHOPPING	LUMAIN, NORV
27 14061540	- OFFICE SUPPLIES	- PGO-PPOC TRIBAL	- SHOPPING	LUMAIN, NORV
28 14061400	- COMMUNICATION EQUIPMENT	- PGO-DRRMD	- SHOPPING	TAGALO, ROML
29 4411-14-0075	- MEDICAL, DENTAL & LAB. SUPPLIES	- PHO	- SHOPPING	HORNIDO, AGA
30 755	- OFFICE SUPPLIES	- PGO-PS	- SHOPPING	LUMAIN, NORV

**SCHEDULE / MILESTONE OF ACTIVITIES**

PRE PROCUREMENT CONFERENCE	ADVERTISEMENT	PRE-BID CONFERENCE	ELIGIBILITY SCREENING	SUBMISSION & RECEIPT OF BIDS / BID EVALUATION	POST- QUALIFICATION	NOTICE OF CONTRACT	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	ACCEPTANCE/ TURNOVER	SOURCE OF FUNDS	ESTIMATED BUDGET (PHP)			REMARKS (BRIEF DESCRIPTION OF PROGRAM/ PROJECT)
												TOTAL	MOOE	CO	
1			2ND QTR.	2ND QTR.		2ND QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	20,000.00	X		- SP-PANDIAN
2			2ND QTR.	2ND QTR.		2ND QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	46,048.40	X		- SP-PANDIAN
3			2ND QTR.	2ND QTR.		2ND QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	14,200.00	X		- SP-PANDIAN
4			2ND QTR.	2ND QTR.		2ND QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	20,000.00	X		- SP-PANDIAN
5	2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	345,000.00	X		- PGO-DRRMD
6			2ND QTR.	2ND QTR.		2ND QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	990.00	X		- DDNH-CARMEN ZONE
7			2ND QTR.	2ND QTR.		2ND QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	1,800.00	X		- DDNH-CARMEN ZONE
8			2ND QTR.	2ND QTR.		2ND QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	7,200.00	X		- PHO
9			2ND QTR.	2ND QTR.		2ND QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	15,000.00	X		- PHO
10			2ND QTR.	2ND QTR.		2ND QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	2,800.00	X		- PHO
11			2ND QTR.	2ND QTR.		2ND QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	3,015.00	X		- PHO
12			2ND QTR.	2ND QTR.		2ND QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	14,100.00	X		- PHO
13	2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	85,725.00	X		- PHO
14	2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	52,000.00	X		- PHO
15			2ND QTR.	2ND QTR.		2ND QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	20,900.00	X		- SP-ELIOT
16			2ND QTR.	2ND QTR.		2ND QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	21,387.50	X		- SP-ELIOT
17			2ND QTR.	2ND QTR.		2ND QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	2,800.00	X		- DDNH-CARMEN ZONE
18	2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	600,000.00		X	- PGSO
19			2ND QTR.	2ND QTR.		2ND QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	40,000.00	X	X	- PGSO
20			2ND QTR.	2ND QTR.		2ND QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	2,800.00	X		- PADO
21			2ND QTR.	2ND QTR.		2ND QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	26,845.00	X		- PGO-DRRMD
22			2ND QTR.	2ND QTR.		2ND QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	15,250.00	X		- PGO-DRRMD
23			2ND QTR.	2ND QTR.		2ND QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	10,569.00	X		- PGO-DRRMD
24			2ND QTR.	2ND QTR.		2ND QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	11,334.00	X		- PGO-DRRMD
25			2ND QTR.	2ND QTR.		2ND QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	3,560.00	X		- PGO-DRRMD
26			2ND QTR.	2ND QTR.		2ND QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	5,700.00	X		- PADO
27			2ND QTR.	2ND QTR.		2ND QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	1,306.69	X		- PGO-PPOC TRIBAL
28	2ND QTR.		2ND QTR.	2ND QTR.		2ND QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	91,000.00		X	- PGO-DRRMD
29			2ND QTR.	2ND QTR.		2ND QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	4,050.00	X		- PHO
30			2ND QTR.	2ND QTR.		2ND QTR.	3RD QTR.		3RD QTR.	3RD QTR.	GF	4,295.00	X		- PGO-PS

PREPARED BY :

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

06/16/2014

Date

SUBMITTED BY :

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

APPROVED BY:

**RODOLFO P. DEL ROSARIO**  
Governor

OR ,M.

OR ,M.

OR ,M.

OR ,M.

JLO ,D ,M.M.

\ FE L. ,MD

\ FE L. ,MD

PITO B. MD.MHA

PITO B. MD.MHA

PITO B. MD.MHA

PITO B. MD.MHA

PITO B. MD.MHA

PITO B. MD.MHA

PITO B. MD.MHA

, C. SR.

, C. SR.

\ FE L. ,MD

SON J, MPA,CSEE

SON J, MPA,CSEE

1A A.

JLO ,D ,M.M.

JLO ,D ,M.M.

JLO ,D ,M.M.

JLO ,D ,M.M.

JLO ,D ,M.M.

1A A.

1A A.

JLO ,D ,M.M.

PITO B. MD.MHA

1A A.