

**Summary by Office**  
**SUPPLEMENTARY/AMENDATORY PROCUREMENT PLAN**  
 (4TH QUARTER OF 2016)

NO.	DEPARTMENT	Head of Department/Office	Total Cost
1	PEO	MABANGLO, RAUL G. CE	104,608.00
2	PEO	MABANGLO, RAUL G. CE	1,363,575.00
3	PEO	MABANGLO, RAUL G. CE	2,295,981.40
4	PEO	MABANGLO, RAUL G. CE	1,427,020.60
5	PEO	MABANGLO, RAUL G. CE	497,754.00
6	PEO	MABANGLO, RAUL G. CE	68,361.06
7	PEO	MABANGLO, RAUL G. CE	467,000.00
8	PEO	MABANGLO, RAUL G. CE	427,748.89
9	PEO	MABANGLO, RAUL G. CE	388,187.51
10	PEO	MABANGLO, RAUL G. CE	100,000.00
11	PEO	MABANGLO, RAUL G. CE	869,330.54
12	PEO	MABANGLO, RAUL G. CE	500,000.00
13	PEO	MABANGLO, RAUL G. CE	37,080.00
14	PEO	MABANGLO, RAUL G. CE	297,600.00
15	PEO	MABANGLO, RAUL G. CE	202,990.00
16	PEO	MABANGLO, RAUL G. CE	189,400.00
17	PEO	MABANGLO, RAUL G. CE	471,950.00
18	PEO	MABANGLO, RAUL G. CE	1,000.00
19	PEO	MABANGLO, RAUL G. CE	576,100.00
20	PGSO	WAKAN, EDD MARK O.	21,000.00
21	PAGRO	ANASTACIA G. NOTARTE, RA,Ph.D.	20,570.00
22	PAGRO	ANASTACIA G. NOTARTE, RA,Ph.D.	8,017.00
23	PAGRO	ANASTACIA G. NOTARTE, RA,Ph.D.	88,410.00
24	PAGRO	ANASTACIA G. NOTARTE, RA,Ph.D.	1,863.00
25	PAGRO	ANASTACIA G. NOTARTE, RA,Ph.D.	1,384.00
26	PAGRO	ANASTACIA G. NOTARTE, RA,Ph.D.	15,369.00
27	PAGRO	ANASTACIA G. NOTARTE, RA,Ph.D.	40,000.00
28	PAGRO	ANASTACIA G. NOTARTE, RA,Ph.D.	7,950.00
29	PAGRO	ANASTACIA G. NOTARTE, RA,Ph.D.	150,000.00
30	PGO	SAMSON J. SANCHEZ, CSEE,MPA	110,160.00
31	PGO	SAMSON J. SANCHEZ, CSEE,MPA	9,588.00
32	PGO	SAMSON J. SANCHEZ, CSEE,MPA	65,000.00

33	PGO	SAMSON J. SANCHEZ, CSEE,MPA	120,000.00
34	PGO	SAMSON J. SANCHEZ, CSEE,MPA	1,516,100.00
35	PGO - PRRMD	DELIDELI, GLENDA	800,000.00
36	PGO - PRRMD	DELIDELI, GLENDA	420,500.00
37	PGO - PRRMD	DELIDELI, GLENDA	98,136.75
38	PGO - PRRMD	DELIDELI, GLENDA	197,150.00
39	PGO - PRRMD	DELIDELI, GLENDA	377,189.30
40	PGO - PRRMD	DELIDELI, GLENDA	56,760.00
41	PGO - PRRMD	DELIDELI, GLENDA	109,860.00
42	PGO - PRRMD	DELIDELI, GLENDA	89,800.00
43	PGO - PRRMD	DELIDELI, GLENDA	460,000.00
44	PGO - PRRMD	DELIDELI, GLENDA	46,000.00
45	PGO - PRRMD	DELIDELI, GLENDA	301,000.00
46	PGO - PRRMD	DELIDELI, GLENDA	100,000.00
47	PGO - PRRMD	DELIDELI, GLENDA	19,729.00
48	PGO - PRRMD	DELIDELI, GLENDA	16,033.00
49	PGO - PRRMD	DELIDELI, GLENDA	45,300.00
50	PGSO/PDRRMO	SEMBLANTE, ARLENE	100,000.00
51	DDN HOSP. - KAPALONG ZONE	JESSIE T. BELGA, MD	48,000.00
52	DDN HOSP. - KAPALONG ZONE	JESSIE T. BELGA, MD	29,728.00
53	DDN HOSP. - KAPALONG ZONE	JESSIE T. BELGA, MD	16,770.00
54	DDN HOSP. - KAPALONG ZONE	JESSIE T. BELGA, MD	20,700.00
55	DDN HOSP. - KAPALONG ZONE	JESSIE T. BELGA, MD	48,250.00
56	DDN HOSP. - KAPALONG ZONE	JESSIE T. BELGA, MD	11,950.00
57	DDN HOSP. - KAPALONG ZONE	JESSIE T. BELGA, MD	3,330.00
58	DDN HOSP. - KAPALONG ZONE	JESSIE T. BELGA, MD	20,610.00
59	DDN HOSP. - KAPALONG ZONE	JESSIE T. BELGA, MD	40,500.00
60	DDN HOSP. - KAPALONG ZONE	JESSIE T. BELGA, MD	43,500.00
61	DDN HOSP. - KAPALONG ZONE	JESSIE T. BELGA, MD	20,200.00
62	DDN HOSP. - KAPALONG ZONE	JESSIE T. BELGA, MD	70,000.00
63	DDN HOSP. - KAPALONG ZONE	JESSIE T. BELGA, MD	13,400.00
64	DDN HOSP. - KAPALONG ZONE	JESSIE T. BELGA, MD	11,200.00
65	DDN HOSP. - KAPALONG ZONE	JESSIE T. BELGA, MD	7,500.00
66	DDN HOSP. - KAPALONG ZONE	JESSIE T. BELGA, MD	9,900.00
67	DDN HOSP. - KAPALONG ZONE	JESSIE T. BELGA, MD	6,650.00
68	DDN HOSP. - KAPALONG ZONE	JESSIE T. BELGA, MD	5,500.00
69	DDN HOSP. - KAPALONG ZONE	JESSIE T. BELGA, MD	43,900.00
70	DDN HOSP. - KAPALONG ZONE	JESSIE T. BELGA, MD	48,700.00
71	DDN HOSP. - KAPALONG ZONE	JESSIE T. BELGA, MD	42,110.00
72	DDN HOSP. - KAPALONG ZONE	JESSIE T. BELGA, MD	24,400.00

73	DDN HOSP. - KAPALONG ZONE	JESSIE T. BELGA, MD	48,700.00
74	DDN HOSP. - KAPALONG ZONE	JESSIE T. BELGA, MD	12,100.00
75	DDN HOSP. - KAPALONG ZONE	JESSIE T. BELGA, MD	43,350.00
76	DDN HOSP. - KAPALONG ZONE	JESSIE T. BELGA, MD	23,970.00
77	DDN HOSP. - KAPALONG ZONE	JESSIE T. BELGA, MD	1,100.00
78	DDN HOSP. - KAPALONG ZONE	JESSIE T. BELGA, MD	35,500.00
79	PTO	ORAY, PRECY	8,400.00
80	PTO	ORAY, PRECY	8,100.00
81	PTO	ORAY, PRECY	38,000.00
82	PTO	ORAY, PRECY	3,300.00
83	PTO	ORAY, PRECY	11,200.00
84	DDN HOSP. - CARMEN ZONE	MIYAKE, JURI	100,000.00
85	DDN HOSP. - CARMEN ZONE	MIYAKE, JURI	47,923.00
86	DDN HOSP. - CARMEN ZONE	MIYAKE, JURI	56,900.00
87	DDN HOSP. - CARMEN ZONE	MIYAKE, JURI	63,000.00
88	DDN HOSP. - CARMEN ZONE	MIYAKE, JURI	48,808.00
89	DDN HOSP. - CARMEN ZONE	MIYAKE, JURI	17,731.00
90	DDN HOSP. - CARMEN ZONE	MIYAKE, JURI	27,600.00
91	DDN HOSP. - CARMEN ZONE	MIYAKE, JURI	30,169.60
92	DDN HOSP. - CARMEN ZONE	MIYAKE, JURI	39,928.50
93	DDN HOSP. - CARMEN ZONE	MIYAKE, JURI	36,940.00
94	DDN HOSP. - CARMEN ZONE	MIYAKE, JURI	2,585.00
95	DDN HOSP. - CARMEN ZONE	MIYAKE, JURI	8,800.00
96	DDN HOSP. - CARMEN ZONE	MIYAKE, JURI	30,875.00
97	DDN HOSP. - CARMEN ZONE	MIYAKE, JURI	36,764.00
98	DDN HOSP. - CARMEN ZONE	MIYAKE, JURI	25,250.00
99	DDN HOSP. - CARMEN ZONE	MIYAKE, JURI	65,000.00
100	DDN HOSP. - CARMEN ZONE	MIYAKE, JURI	4,950.00
101	DDN HOSP. - CARMEN ZONE	MIYAKE, JURI	12,000.00
102	DDN HOSP. - CARMEN ZONE	MIYAKE, JURI	5,950.00
103	DDN HOSP. - CARMEN ZONE	MIYAKE, JURI	20,000.00
104	DDN HOSP. - CARMEN ZONE	MIYAKE, JURI	26,230.00
105	DDN HOSP. - CARMEN ZONE	MIYAKE, JURI	38,400.00
106	DDN HOSP. - CARMEN ZONE	MIYAKE, JURI	30,850.00
107	DDN HOSP. - CARMEN ZONE	MIYAKE, JURI	23,010.00
108	DDN HOSP. - CARMEN ZONE	MIYAKE, JURI	40,292.94
109	DDN HOSP. - CARMEN ZONE	MIYAKE, JURI	18,300.00
110	DDN HOSP. - CARMEN ZONE	MIYAKE, JURI	48,000.00
111	DDN HOSP. - CARMEN ZONE	MIYAKE, JURI	41,925.00

112	DDN HOSP. - CARMEN ZONE	MIYAKE, JURI	43,680.00
113	DDN HOSP. - CARMEN ZONE	MIYAKE, JURI	46,020.00
114	DDN HOSP. - CARMEN ZONE	MIYAKE, JURI	5,750.00
115	DDN HOSP. - CARMEN ZONE	MIYAKE, JURI	25,740.00
116	DDN HOSP. - CARMEN ZONE	MIYAKE, JURI	25,018.00
117	DDN HOSP. - CARMEN ZONE	MIYAKE, JURI	17,940.30
118	DDN HOSP. - CARMEN ZONE	MIYAKE, JURI	105,716.36
119	PGO-PADAC	SEMBLANTE, ARLENE	109,950.00
120	PGO-PADAC	SEMBLANTE, ARLENE	55,650.00
121	PGO-PADAC	SEMBLANTE, ARLENE	120,000.00
122	PGO-PADAC	SEMBLANTE, ARLENE	10,000.00
123	PGO-PADAC	SEMBLANTE, ARLENE	25,000.00
124	PIO	GABONADA, SOFONIAS	180,000.00
125	PIO	GABONADA, SOFONIAS	105,000.00
126	PIO	GABONADA, SOFONIAS	165,400.00
127	PIO	GABONADA, SOFONIAS	250,000.00
128	PIO	GABONADA, SOFONIAS	80,000.00
129	PIO	GABONADA, SOFONIAS	332,850.00
130	PIO	BAGUIO, NOEL	3,150.00
131	PIO	BAGUIO, NOEL	130,200.00
132	PIO	GABONADA, SOFONIAS	460,820.00
133	PHO	HORNIDO, AGAPITO	2,100.00
134	PHO	HORNIDO, AGAPITO	40,550.00
135	PHO	HORNIDO, AGAPITO	28,800.00
136	PHO	HORNIDO, AGAPITO	30,000.00
137	PHO	HORNIDO, AGAPITO	28,500.00
138	PHO	HORNIDO, AGAPITO	3,043.00
139	PHO	HORNIDO, AGAPITO	98,980.00
140	PHO	HORNIDO, AGAPITO	60,270.00
141	PHO	HORNIDO, AGAPITO	19,893.50
142	PHO	HORNIDO, AGAPITO	98,820.00
143	PHO	HORNIDO, AGAPITO	56,485.00
144	PHO	HORNIDO, AGAPITO	75,990.00
145	PHO	HORNIDO, AGAPITO	9,600.00
146	PHO	HORNIDO, AGAPITO	93,242.06
147	PHO	HORNIDO, AGAPITO	99,600.00
148	PHO	HORNIDO, AGAPITO	98,568.00
149	PHO	HORNIDO, AGAPITO	99,960.00
150	PHO	HORNIDO, AGAPITO	47,160.00
151	PHO	HORNIDO, AGAPITO	49,550.00

152	PHO	HORNIDO, AGAPITO	2,645.00
153	PHO	HORNIDO, AGAPITO	55,840.00
154	PHO	HORNIDO, AGAPITO	99,250.00
155	DDN HOSP. - IGACOS ZONE	VALERA,CATHERINE MANCIO	397,000.00
156	DDN HOSP. - IGACOS ZONE	VALERA,CATHERINE MANCIO	112,000.00
157	DDN HOSP. - IGACOS ZONE	MONTEVERDE, RUEL	3,000.00
158	DDN HOSP. - IGACOS ZONE	MONTEVERDE, RUEL	1,500.00
159	DDN HOSP. - IGACOS ZONE	VALERA,CATHERINE MANCIO	30,800.00
160	DDN HOSP. - IGACOS ZONE	VALERA,CATHERINE MANCIO	4,500.00
161	DDN HOSP. - IGACOS ZONE	VALERA,CATHERINE MANCIO	39,500.00
162	PADO-SPORTS	GULANES, GIOVANNI	14,940.00
163	PADO-SPORTS	GULANES, GIOVANNI	25,000.00
164	PADO-SPORTS	GULANES, GIOVANNI	5,400.00
165	PADO-SPORTS	GULANES, GIOVANNI	3,348.00
166	PADO-SPORTS	GULANES, GIOVANNI	39,984.00
167	PADO-SPORTS	GULANES, GIOVANNI	19,893.50
168	PADO-SPORTS	GULANES, GIOVANNI	5,350.00
169	PADO-SPORTS	GULANES, GIOVANNI	42,099.00
170	PADO-SPORTS	GULANES, GIOVANNI	36,000.00
171	PADO-SPORTS	GULANES, GIOVANNI	30,000.00
172	PADO-TOURISM	DAQUIOAG,NOEL	5,040.00
173	PADO	SAMSON J. SANCHEZ, CSEE,MPA	70,000.00
174	PADO	BULAGA, EVELYN	83,250.00
175	PGO-PRC	SAMSON J. SANCHEZ, CSEE,MPA	2,984.00
176	PGO-PRC	SAMSON J. SANCHEZ,MPA,CSEE	41,933.00
177	PGO-PRC	SAMSON J. SANCHEZ,MPA,CSEE	32,133.00
178	PGO-PRC	SAMSON J. SANCHEZ,MPA,CSEE	7,150.00
179	PGO-PRC	SAMSON J. SANCHEZ,MPA,CSEE	16,615.00
180	PGO-PRC	SAMSON J. SANCHEZ,MPA,CSEE	5,276.00
181	PGO-PS	SAMSON J. SANCHEZ,MPA,CSEE	276,000.00
182	PGO-PS	YLAGAN, RIZA	312,876.00
183	PGO-PS	SAMSON J. SANCHEZ,MPA,CSEE	20,100.00
184	PACCO	ATAKE, SERLINDA	30,000.00
185	PACCO	ATAKE, SERLINDA	200,000.00
186	PEEDO-BLOODBANK	ANDIN,MA.ELIZA	8,921.00
187	PEEDO-BLOODBANK	ANDIN,MA.ELIZA	12,295.00
188	PEEDO	ANDIN,MA.ELIZA	50,000.00
189	PEEDO	ANDIN,MA.ELIZA	20,000.00
190	PEEDO	ANDIN,MA.ELIZA	175,660.00
191	PEEDO	ANDIN,MA.ELIZA	21,000.00

192	PGO-SMRP	SANTOS, EDWIN	24,357.01
193	PAO	SALAZAR, LILY	30,000.00
194	PADO-LMDD	SAMSON J. SANCHEZ,MPA,CSEE	4,000.00
195	PADO	SAMSON J. SANCHEZ,MPA,CSEE	3,700.00
196	PADO-LMDD	GULANES, GIOVANNI	9,980.00
197	PADO-LMDD	SAMSON J. SANCHEZ,MPA,CSEE	13,000.00
198	DEPED	FADUL, JOSEPHINE	150,000.00
199	DEPED	FADUL, JOSEPHINE	28,700.00
200	DEPED	FADUL, JOSEPHINE	45,000.00
201	PVO	EMBATE, RENATO	231,000.00
202	PVO	EMBATE, RENATO	4,000.00
203	PVO	EMBATE, RENATO	59,184.00
204	PVO	EMBATE, RENATO	331,310.00
205	PVO	EMBATE, RENATO	36,000.00
206	PVO	EMBATE, RENATO	20,000.00
207	PSWDO-LPRRC	SEMBLANTE, ARLENE	200,000.00
208	PHRMO	SALIDO, MONICA	40,000.00
209	RTC-BR 31	REBOSURA, GIL	9,000.00
210	PENRO	ROMULO, TAGALO	23,600.00
211	PENRO	ROMULO, TAGALO	800.00
212	PENRO	ROMULO, TAGALO	2,190.00
213	PENRO	MALIKAY, EDUARDO	32,300.00
214	PENRO	ROMULO, TAGALO	16,500.00
215	PENRO	ROMULO, TAGALO	4,550.00
216	PBO	LUMAIN, NORMA	19,862.85
217	VGO	DUJALI, ALAN	2,340,000.00
218	VGO	DUJALI, ALAN	3,396,000.00
219	VGO	DUJALI, ALAN	500,000.00
220	VGO	DUJALI, ALAN	28,984.65
221	VGO	DUJALI, ALAN	166,470.00
222	VGO	DUJALI, ALAN	82,532.00
223	VGO	DUJALI, ALAN	247,500.00
224	VGO	DUJALI, ALAN	296,885.00
225	VGO	DUJALI, ALAN	24,000.00
226	VGO	DUJALI, ALAN	30,000.00
227	SPO- DUCO	DUCO, HERNANIE	185,900.00
228	SPO- DUCO	DUCO, HERNANIE	20,250.00
229	SPO- DUCO	DUCO, HERNANIE	185,900.00
230	SPO- DUCO	DUCO, HERNANIE	185,900.00
231	SPO- DUCO	DUCO, HERNANIE	186,940.00

232	PGO-GAD	PINGOY, JUREZA	26,800.00
233	SPO- ELIOT	ELIOT, VICENTE	21,430.00
234	SPO- ELIOT	ELIOT, VICENTE	7,600.00
235	SPO- ELIOT	ELIOT, VICENTE	30,000.00
236	SPO-DACALUS	DACALUS, ELY	25,900.00
237	SPO-DACALUS	DACALUS, ELY	500,000.00
238	SPO-EVANGELISTA	EVANGELISTA, ERNESTO	49,500.00
239	SPO-EVANGELISTA	EVANGELISTA, ERNESTO	49,500.00
240	SPO-EVANGELISTA	EVANGELISTA, ERNESTO	6,600.00
241	SPO-EVANGELISTA	EVANGELISTA, ERNESTO	29,800.00
242	SPO-EVANGELISTA	EVANGELISTA, ERNESTO	27,200.00
243	SPO-MABOLOC	MABOLOC, JANET	6,646.00
244	SPO-MABOLOC	MABOLOC, JANET	30,000.00
245	SPO-MILLAN	MILLAN, RAYMUND	7,600.00
246	SPO-MILLAN	MILLAN, RAYMUND	25,286.00
247	SPO-MILLAN	MILLAN, RAYMUND	115,000.00
248	SPO-MILLAN	MILLAN, RAYMUND	39,060.00
249	SPO-MILLAN	MILLAN, RAYMUND	30,000.00
250	SPO-PANDIAN	PANDIAN, VICTOR	166,620.00
251	SPO-PANDIAN	PANDIAN, VICTOR	13,778.00
252	SPO-PANDIAN	PANDIAN, VICTOR	7,489.00
253	SPO-CATALAN	CATALAN, ROY	20,000.00
254	SPO-CATALAN	CATALAN, ROY	30,000.00
255	SPO-GERVACIO	GERVACIO, DAN	40,000.00
256	SPO-GERVACIO	GERVACIO, DAN	25,000.00
257	SPO-GERVACIO	GERVACIO, DAN	90,000.00
258	SPO-GERVACIO	GERVACIO, DAN	30,000.00
259	SPO-AALA	AALA, SHIRLEY	30,000.00
260	SPO-AALA	AALA, SHIRLEY	28,869.00
261	SPO-REMITAR	REMITAR, FRANCISCO	30,000.00
262	SPO-REMITAR	REMITAR, FRANCISCO	26,700.00
263	SPO-DE VEYRA	DE VEYRA, ALFREDO	30,000.00
264	SPO-NIEZ	MIGUEL NIEZ	30,000.00
265	SPO-DEL ROSARIO	DEL ROSARIO, RODOLFO, JR.	32,920.00
266	SPO-DEL ROSARIO	DEL ROSARIO, RODOLFO, JR.	1,600.00
267	PPDO		17,500.00
268	OSS	CASTILLO, DENNIS DEAN	174,560.00
269	OSS	CASTILLO, DENNIS DEAN	109,520.00
270	OSS	CASTILLO, DENNIS DEAN	162,840.00
271	OSS	CASTILLO, DENNIS DEAN	211,839.00