

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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-UX6BG	GOVERNMENT CENTER GROUND DEVELOPMENT PROJECT (PHASE 20) - Other Land Improvements	PGSO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,000,000.00		1,000,000.00	
10702990-UX6BG	GOVERNMENT CENTER GROUND DEVELOPMENT PROJECT (PHASE 20) - Other Land Improvements	PGSO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,500,000.00		1,500,000.00	
10702990-UX6BG	GOVERNMENT CENTER GROUND DEVELOPMENT PROJECT (PHASE 20) - Other Land Improvements	PGSO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	2,500,000.00		2,500,000.00	
10702990-OR2XB	VARIOUS GOVERNMENT BUILDINGS AND FACILITIES DEVELOPMENT PROJECT - Other Land Improvements	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	6,000,000.00		6,000,000.00	
10703010-80800	IMPROVEMENT OF PROVINCIAL ROADS AND BRIDGES - Road Networks	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	400,000.00		400,000.00	
10703010-15158	RURAL ELECTRIFICATION PROJECT - Road Networks	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,400,000.00		1,400,000.00	
10703010-81230	ROAD OPENING PROJECT - Road Networks	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,500,000.00		1,500,000.00	
10703010-15158	RURAL ELECTRIFICATION PROJECT - Road Networks	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	2,000,000.00		2,000,000.00	
10703010-02051	VARIOUS LOCAL ROADS AND DRAINAGES DEVELOPMENT PROJECT - Road Networks	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	2,000,000.00		2,000,000.00	
10703010-02051	VARIOUS LOCAL ROADS AND DRAINAGES DEVELOPMENT PROJECT - Road Networks	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	3,700,000.00		3,700,000.00	
10703010-02051	VARIOUS LOCAL ROADS AND DRAINAGES DEVELOPMENT PROJECT - Road Networks	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	4,000,000.00		4,000,000.00	
10703010-66483	IMPROVEMENT OF PROVINCIAL ROADS AND BRIDGES - Road Networks	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	5,000,000.00		5,000,000.00	
10703010-04340	VARIOUS LOCAL ROADS AND DRAINAGE DEVELOPMENT PROJECT - Road Networks	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	5,000,000.00		5,000,000.00	
10703010-81230	ROAD OPENING PROJECT - Road Networks	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	6,000,000.00		6,000,000.00	

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
10703010-80800	IMPROVEMENT OF PROVINCIAL ROADS AND BRIDGES - Road Networks	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	7,707,440.00		7,707,440.00	
10703010-80800	IMPROVEMENT OF PROVINCIAL ROADS AND BRIDGES - Road Networks	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	8,000,000.00		8,000,000.00	
10703010-80800	IMPROVEMENT OF PROVINCIAL ROADS AND BRIDGES - Road Networks	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	10,000,000.00		10,000,000.00	
10703010-02051	VARIOUS LOCAL ROADS AND DRAINAGES DEVELOPMENT PROJECT - Road Networks	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	10,000,000.00		10,000,000.00	
10703010-80800	IMPROVEMENT OF PROVINCIAL ROADS AND BRIDGES - Road Networks	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	15,000,000.00		15,000,000.00	
10703010-21213	SLOPE PROTECTION & LAND DEVELOPMENT PROJECT - Road Networks	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	25,000,000.00		25,000,000.00	
10703010-87030	BUILDING BACK BETTER PROJECT - Road Networks	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,500,000.00		1,500,000.00	
10703010-81827	FLOOD CONTROL AND SLOPE PROTECTION PROJECT - Road Networks	PDRRMO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	800,000.00		800,000.00	
10703010-81827	FLOOD CONTROL AND SLOPE PROTECTION PROJECT - Road Networks	PDRRMO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	2,000,000.00		2,000,000.00	
10703010-81827	FLOOD CONTROL AND SLOPE PROTECTION PROJECT - Road Networks	PDRRMO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	3,200,000.00		3,200,000.00	
10703010-81827	FLOOD CONTROL AND SLOPE PROTECTION PROJECT - Road Networks	PDRRMO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	5,000,000.00		5,000,000.00	
10703040-55861	VARIOUS WATER SYSTEM DEVELOPMENT PROJECT - Water Supply Systems	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	950,000.00		950,000.00	
10703040-55861	VARIOUS WATER SYSTEM DEVELOPMENT PROJECT - Water Supply Systems	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,500,000.00		1,500,000.00	
10703040-56548	VARIOUS WATER SYSTEM DEV'T. PROJECT - Water Supply Systems	FIRST DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,500,000.00		1,500,000.00	
10703040-56548	VARIOUS WATER SYSTEM DEV'T. PROJECT - Water Supply Systems	FIRST DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	2,400,000.00		2,400,000.00	

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
10703040-56548	VARIOUS WATER SYSTEM DEV'T. PROJECT - Water Supply Systems	FIRST DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	2,500,000.00		2,500,000.00	
10703040-56548	VARIOUS WATER SYSTEM DEV'T. PROJECT - Water Supply Systems	FIRST DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	3,500,000.00		3,500,000.00	
10703040-72372	AGRI-AQUACULTURE ENHANCEMENT PROJECT - Water Supply Systems	PDRRMO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	9,500,000.00		9,500,000.00	
10703050-15158	RURAL ELECTRIFICATION PROJECT - Power Supply Systems	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,500,000.00		1,500,000.00	
10703050-15158	RURAL ELECTRIFICATION PROJECT - Power Supply Systems	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	2,500,000.00		2,500,000.00	
10703090-NS1NO	BEAUTIFICATION OF CAPITOL PARK AND PLAZA - Parks, Plazas and Monuments	PGSO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	100,000.00		100,000.00	
10703990-84463	VARIOUS GOVERNMENT BLDGS. & FACILITIES DEV'T. PROJECT - Other Infrastructure Assets	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,500,000.00		1,500,000.00	
10704010-SM7KW	UPGRADING OF VARIOUS GOVERNMENT BUILDINGS/FACILITIES - Buildings	PGSO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,000,000.00		1,000,000.00	
10704010-SM7KW	UPGRADING OF VARIOUS GOVERNMENT BUILDINGS/FACILITIES - Buildings	PGSO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,500,000.00		1,500,000.00	
10704010-SM7KW	UPGRADING OF VARIOUS GOVERNMENT BUILDINGS/FACILITIES - Buildings	PGSO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	500,000.00		500,000.00	
10704010-OR2XB	VARIOUS GOVERNMENT BUILDINGS AND FACILITIES DEVELOPMENT PROJECT - Buildings	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,000,000.00		1,000,000.00	
10704010-OR2XB	VARIOUS GOVERNMENT BUILDINGS AND FACILITIES DEVELOPMENT PROJECT - Buildings	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,300,000.00		1,300,000.00	
10704010-OR2XB	VARIOUS GOVERNMENT BUILDINGS AND FACILITIES DEVELOPMENT PROJECT - Buildings	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,400,000.00		1,400,000.00	
10704010-84463	VARIOUS GOVERNMENT BLDGS. & FACILITIES DEV'T. PROJECT - Buildings	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,500,000.00		1,500,000.00	

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
10704010-84463	VARIOUS GOVERNMENT BLDGS. & FACILITIES DEV'T. PROJECT - Buildings	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	2,000,000.00		2,000,000.00	
10704010-OR2XB	VARIOUS GOVERNMENT BUILDINGS AND FACILITIES DEVELOPMENT PROJECT - Buildings	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	2,400,000.00		2,400,000.00	
10704010-84463	VARIOUS GOVERNMENT BLDGS. & FACILITIES DEV'T. PROJECT - Buildings	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	2,500,000.00		2,500,000.00	
10704010-OR2XB	VARIOUS GOVERNMENT BUILDINGS AND FACILITIES DEVELOPMENT PROJECT - Buildings	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	2,500,000.00		2,500,000.00	
10704010-07757	VARIOUS GOV'T. BLDGS. & FACILITIES DEV'T. PROJ. - Buildings	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	3,700,000.00		3,700,000.00	
10704010-84463	VARIOUS GOVERNMENT BLDGS. & FACILITIES DEV'T. PROJECT - Buildings	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	3,700,000.00		3,700,000.00	
10704010-84463	VARIOUS GOVERNMENT BLDGS. & FACILITIES DEV'T. PROJECT - Buildings	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	4,000,000.00		4,000,000.00	
10704010-84463	VARIOUS GOVERNMENT BLDGS. & FACILITIES DEV'T. PROJECT - Buildings	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	5,000,000.00		5,000,000.00	
10704010-OR2XB	VARIOUS GOVERNMENT BUILDINGS AND FACILITIES DEVELOPMENT PROJECT - Buildings	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	5,000,000.00		5,000,000.00	
10704010-84463	VARIOUS GOVERNMENT BLDGS. & FACILITIES DEV'T. PROJECT - Buildings	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	6,000,000.00		6,000,000.00	
10704010-OR2XB	VARIOUS GOVERNMENT BUILDINGS AND FACILITIES DEVELOPMENT PROJECT - Buildings	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	6,000,000.00		6,000,000.00	
10704010-OR2XB	VARIOUS GOVERNMENT BUILDINGS AND FACILITIES DEVELOPMENT PROJECT - Buildings	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	8,000,000.00		8,000,000.00	
10704010-OR2XB	VARIOUS GOVERNMENT BUILDINGS AND FACILITIES DEVELOPMENT PROJECT - Buildings	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	10,000,000.00		10,000,000.00	

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
10704010-87030	BUILDING BACK BETTER PROJECT - Buildings	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,000,000.00		1,000,000.00	
10704030-12244	VARIOUS GOV'T. BLDGS. & FAC. DEV'T. PROJECT - Hospitals and Health Centers	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,500,000.00		1,500,000.00	
10704030-32548	VARIOUS GOV'T. BLDGS. & FACILITIES DEV'T. PROJECT - Hospitals and Health Centers	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	5,000,000.00		5,000,000.00	
10704030-32548	VARIOUS GOV'T. BLDGS. & FACILITIES DEV'T. PROJECT - Hospitals and Health Centers	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	15,000,000.00		15,000,000.00	
10704990-SM7KW	UPGRADING OF VARIOUS GOVERNMENT BUILDINGS/FACILITIES - Other Structures	PGSO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,000,000.00		1,000,000.00	
10704990-07757	VARIOUS GOV'T. BLDGS. & FACILITIES DEV'T. PROJ. - Other Structures	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	500,000.00		500,000.00	
10704990-55861	VARIOUS WATER SYSTEM DEVELOPMENT PROJECT - Other Structures	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	800,000.00		800,000.00	
10704990-84463	VARIOUS GOVERNMENT BLDGS. & FACILITIES DEV'T. PROJECT - Other Structures	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,000,000.00		1,000,000.00	
10704990-84463	VARIOUS GOVERNMENT BLDGS. & FACILITIES DEV'T. PROJECT - Other Structures	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,500,000.00		1,500,000.00	
10704990-OR2XB	VARIOUS GOVERNMENT BUILDINGS AND FACILITIES DEVELOPMENT PROJECT - Other Structures	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	3,000,000.00		3,000,000.00	
10704990-OR2XB	VARIOUS GOVERNMENT BUILDINGS AND FACILITIES DEVELOPMENT PROJECT - Other Structures	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	5,000,000.00		5,000,000.00	
10704990-OR2XB	VARIOUS GOVERNMENT BUILDINGS AND FACILITIES DEVELOPMENT PROJECT - Other Structures	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	8,000,000.00		8,000,000.00	
10705020-P5WP5	CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Office Equipment	PADO-EWDD	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	100,000.00		100,000.00	

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
10705020-83716	GENERAL ADMINISTRATION - Office Equipment	PEEDO - CARMEN	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	500,000.00		500,000.00	
10705020-22750	DATA AND INFORMATION MANAGEMENT PROJECT - Office Equipment	PDRRMO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	60,000.00		60,000.00	
10705020-1035	DRR/CCA PROMOTION, AWARENESS AND ADVOCACY PROJECT - Office Equipment	PDRRMO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	100,000.00		100,000.00	
10705030-41202	INTERNAL CONTROL AND QUALITY STANDARD MANAGEMENT PROJECT - Info. and Communication Technology Eqpt.	IASD	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	60,000.00		60,000.00	
10705030-M5QM2	ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Info. and Communication Technology Eqpt.	PROVINCIAL GOVERNOR'S OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	200,000.00		200,000.00	
10705030-KR5IQ	TRADE MARKETING AND PROMOTION PROJECT - Info. and Communication Technology Eqpt.	DNIPC	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	50,000.00		50,000.00	
10705030-HN8EC	Special Program/Projects Facilitation Services - Info. and Communication Technology Eqpt.	PADO-SPPD	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	100,000.00		100,000.00	
10705030-CD4JA	SOFTWARE DEVELOPMENT & MAINTENANCE PROJECT (SDMP) - Info. and Communication Technology Eqpt.	PADO-IT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	280,000.00		280,000.00	
10705030-QO3GQ	IT INFRASTRUCTURE DEVELOPMENT AND MAINTENANCE PROJECT - Info. and Communication Technology Eqpt.	PADO-IT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,400,000.00		1,400,000.00	
10705030-86866	KNOWLEDGE, ADVOCACY, DEVELOPMENT ASSISTANCE SERVICES FOR INDIGENOUS (KADASIG) PROJECT - Info. and Communication Technology Eqpt.	PADO-SPPD	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	150,000.00		150,000.00	
10705030-WZ1OO	EMPLOYMENT FACILITATION PROJECT - Info. and Communication Technology Eqpt.	PADO-EWDD	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	100,000.00		100,000.00	
10705030-NL2ER	ASSET ACQUISITION AND PROPERTY MANAGEMENT PROJECT - Info. and Communication Technology Eqpt.	PGSO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	100,000.00		100,000.00	
10705030-WM2KO	ETRACS MAINTENANCE PROJECT - Info. and Communication Technology Eqpt.	PROVINCIAL TREASURER'S OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	640,000.00		640,000.00	
10705030-YW7HJ	VECTOR CONTROL (MALARIA, AEDES BORNE VIRAL DISEASE, FILARIASIS AND SCHISTO-MALACOLGY AND OTHER VECTOR BORNE) PROJECT - Info. and	PHO-ADMIN	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	80,000.00		80,000.00	

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
10705030-MW2OQ	Communication Technology Eqpt. Animal Health Care and Disease Mgt. Project - Info. and Communication Technology Eqpt.	PVO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	100,000.00		100,000.00	
10705030-22750	DATA AND INFORMATION MANAGEMENT PROJECT - Info. and Communication Technology Eqpt.	PDRRMO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	560,000.00		560,000.00	
10705030-1035	DRR/CCA PROMOTION, AWARENESS AND ADVOCACY PROJECT - Info. and Communication Technology Eqpt.	PDRRMO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	100,000.00		100,000.00	
10705040-MR8QF	CEREALS ENHANCEMENT PROJECT - Agricultural and Forestry Equipment	PAGRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	4,400,000.00		4,400,000.00	
10705070-1035	DRR/CCA PROMOTION, AWARENESS AND ADVOCACY PROJECT - Communication Equipment	PDRRMO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	150,000.00		150,000.00	
10705090-41831	EMERGENCY PREPAREDNESS PROJECT - Disaster Response and Rescue Equipment	PDRRMO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,000,000.00		1,000,000.00	
10705100-P5WP5	CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Military, Police and Security Equipment	PADO-EWDD	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	583,000.00		583,000.00	
10705110-68632	BLOOD DONOR SERVICES - Medical Equipment	PEEDO - BLOOD CENTER	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	5,000,000.00		5,000,000.00	
10705110-34165	GENERAL ADMINISTRATION - Medical Equipment	PEEDO - KAPALONG	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	3,000,000.00		3,000,000.00	
10705110-83716	GENERAL ADMINISTRATION - Medical Equipment	PEEDO - CARMEN	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,000,000.00		1,000,000.00	
10705110-32611	GENERAL ADMINISTRATION - Medical Equipment	PEEDO - IGACOS	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,150,000.00		1,150,000.00	
10705130-DX6NX	TALENT REINFORCEMENT AND INTENSIFICATION (TRAIN) PROJECT - Sports Equipment	PSYDO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	500,000.00		500,000.00	
10705140-HN8EC	Special Program/Projects Facilitation Services - Technical and Scientific Equipment	PADO-SPPD	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	120,000.00		120,000.00	
10705140-BY4FE	AMBIENT WATER QUALITY MANAGEMENT - Technical and Scientific Equipment	PENRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	350,000.00		350,000.00	

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
10705140-22750	DATA AND INFORMATION MANAGEMENT PROJECT - Technical and Scientific Equipment	PDRRMO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	4,120,000.00		4,120,000.00	
10705990-IC1UZ	MAINTENANCE AND OPERATION OF DAVNOR TECH-VOC CENTER PROJECT - Other Machinery and Equipment	PADO-EWDD	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	100,000.00		100,000.00	
10705990-83716	GENERAL ADMINISTRATION - Other Machinery and Equipment	PEEDO - CARMEN	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,000,000.00		1,000,000.00	
10705990-32611	GENERAL ADMINISTRATION - Other Machinery and Equipment	PEEDO - IGACOS	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,500,000.00		1,500,000.00	
10705990-RT8SX	LIVESTOCK AND POULTRY PRODUCTION AND RESTOCKING PROJECT - Other Machinery and Equipment	PVO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,000,000.00		1,000,000.00	
10705990-1035	DRR/CCA PROMOTION, AWARENESS AND ADVOCACY PROJECT - Other Machinery and Equipment	PDRRMO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	75,000.00		75,000.00	
10706010-YP2IB	REVENUE COLLECTION ENHANCEMENT PROJECT - Motor Vehicles	PROVINCIAL TREASURER'S OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	900,000.00		900,000.00	
10706010-MR8QF	CEREALS ENHANCEMENT PROJECT - Motor Vehicles	PAGRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,200,000.00		1,200,000.00	
10706010-IQ6PT	HIGH VALUE CROPS DEVELOPMENT PROJECT - Motor Vehicles	PAGRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	150,000.00		150,000.00	
10706010-BY4FE	AMBIENT WATER QUALITY MANAGEMENT - Motor Vehicles	PENRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	50,000.00		50,000.00	
10707010-1035	DRR/CCA PROMOTION, AWARENESS AND ADVOCACY PROJECT - Furniture and Fixtures	PDRRMO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	75,000.00		75,000.00	
10799990-57350	ANIMAL HEALTH CARE AND DISEASE MANAGEMENT PROJECT - Other Property, Plant and Equipment	PDRRMO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	500,000.00		500,000.00	
10901020-CD4JA	SOFTWARE DEVELOPMENT & MAINTENANCE PROJECT (SDMP) - Computer Software	PADO-IT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,400,000.00		1,400,000.00	
50202010-41202	INTERNAL CONTROL AND QUALITY STANDARD MANAGEMENT PROJECT -	IASD	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	120,000.00	120,000.00		



**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
	Training Expenses												
50202010-00111	EMPOWER ABILITY: STRENGTHENING SUPPORT SYSTEM FOR PERSONS WITH DISABILITIES PROJECT - Training Expenses	LUMPSUM	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	175,000.00	175,000.00		
50202010-MX8DT	GENDER AND DEVELOPMENT (GAD) PROJECT - Training Expenses	LUMPSUM	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	285,000.00	285,000.00		
50202010-X4YW1	WOMEN EMPOWERMENT AND DEVELOPMENT PROJECT - Training Expenses	LUMPSUM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	350,000.00	350,000.00		
50202010-M5QM2	ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Training Expenses	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	2,153,000.00	2,153,000.00		
50202010-O2XD2	GENERAL ADMINISTRATION - Training Expenses	PGO-PDAO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	60,000.00	60,000.00		
50202010-O2XD2	GENERAL ADMINISTRATION - Training Expenses	IASD	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	64,800.00	64,800.00		
50202010-O2XD2	GENERAL ADMINISTRATION - Training Expenses	LUMPSUM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	324,000.00	324,000.00		
50202010-O2XD2	GENERAL ADMINISTRATION - Training Expenses	LUMPSUM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	1,200,000.00	1,200,000.00		
50202010-P5WP5	CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Training Expenses	LUMPSUM	No	Negotiated Procurement - Small Value Procurement	TBS	TBS	TBS	TBS	100	926,505.00	926,505.00		
50202010-63706	VICE GOVERNOR - Training Expenses	VICE GOVERNOR'S OFFICE	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50202010-63706	VICE GOVERNOR - Training Expenses	VICE GOVERNOR'S OFFICE	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50202010-36151	LEGISLATION - Training Expenses	BM-AMIT	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	31,500.00	31,500.00		
50202010-36151	LEGISLATION - Training Expenses	BM-AALA	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	69,300.00	69,300.00		
50202010-36151	LEGISLATION - Training Expenses	BM-CATALAN	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	69,300.00	69,300.00		
50202010-36151	LEGISLATION - Training Expenses	BM-ESTABILLO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	69,300.00	69,300.00		
50202010-36151	LEGISLATION - Training Expenses	BM-LU	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	69,300.00	69,300.00		
50202010-36151	LEGISLATION - Training Expenses	BM-MABOLOC	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	69,300.00	69,300.00		
50202010-36151	LEGISLATION - Training Expenses	BM-JUMAMIL	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	69,300.00	69,300.00		
50202010-36151	LEGISLATION - Training Expenses	BM-MACLA	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	69,300.00	69,300.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
50202010-36151	LEGISLATION - Training Expenses	BM-LIBRERO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	69,300.00	69,300.00		
50202010-36151	LEGISLATION - Training Expenses	BM-PAMISARAN	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	69,300.00	69,300.00		
50202010-36151	LEGISLATION - Training Expenses	BM-REMITAR	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	69,300.00	69,300.00		
50202010-36151	LEGISLATION - Training Expenses	BM-SO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	69,300.00	69,300.00		
50202010-36151	LEGISLATION - Training Expenses	BM-AMIT	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	69,300.00	69,300.00		
50202010-36151	LEGISLATION - Training Expenses	SP-SUAYBAGUIO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	69,300.00	69,300.00		
50202010-36151	LEGISLATION - Training Expenses	BM-DISCAYA	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	80,000.00	80,000.00		
50202010-14371	SUPPORT SERVICES (SECRETARIAT) - Training Expenses	OSS	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	296,500.00	296,500.00		
50202010-14371	SUPPORT SERVICES (SECRETARIAT) - Training Expenses	OSS	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	9,000.00	9,000.00		
50202010-OS5ZS	MICRO, SMALL AND MEDIUM ENTERPRISE (MSME) DEVELOPMENT PROJECT - Training Expenses	DNIPC	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	308,500.00	308,500.00		
50202010-86866	KNOWLEDGE, ADVOCACY, DEVELOPMENT ASSISTANCE SERVICES FOR INDIGENOUS (KADASIG) PROJECT - Training Expenses	PADO-SPPD	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	380,000.00	380,000.00		
50202010-CI5KV	CYBERSECURITY MANAGEMENT PROJECT - Training Expenses	PADO-IT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	850,200.00	850,200.00		
50202010-HN8EC	Special Program/Projects Facilitation Services - Training Expenses	PADO-SPPD	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50202010-SD3BD	Public-Private Partnership - Training Expenses	DNIPC	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	60,000.00	60,000.00		
50202010-ZH4NT	POLICY FORMULATION ON TOURISM AND CULTURE PROJECT - Training Expenses	PADO-TOURISM	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50202010-CG2FG	TOURISM MARKETING AND PROMOTION PROJECT - Training Expenses	PADO-TOURISM	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	130,000.00	130,000.00		
50202010-DC3CR	TRADE AND INVESTMENT PROMOTION FACILITATION AND GENERATION PROJECT - Training Expenses	DNIPC	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	140,000.00	140,000.00		
50202010-TO8VA	TOURISM WORKFORCE DEVELOPMENT PROJECT - Training Expenses	PADO-TOURISM	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	180,000.00	180,000.00		
50202010-CD4JA	SOFTWARE DEVELOPMENT & MAINTENANCE PROJECT (SDMP) - Training	PADO-IT	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	205,400.00	205,400.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
	Expenses												
50202010-AH7TO	COOPERATIVE ENHANCEMENT PROJECT - Training Expenses	PADO-CIDD	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	865,600.00	865,600.00		
50202010-WD2AL	GENERAL ADMINISTRATION - Training Expenses	PADO-LUMPSUM	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	301,500.00	301,500.00		
50202010-NP8GM	Operationalization and Maintenance of Provincial Rehabilitation Center - Training Expenses	PADO-PRC	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50202010-CZ1RU	SHELTER ASSISTANCE PROJECT - Training Expenses	PADO-SPPD	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	57,500.00	57,500.00		
50202010-QO3GQ	IT INFRASTRUCTURE DEVELOPMENT AND MAINTENANCE PROJECT - Training Expenses	PADO-IT	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50202010-WD2AL	GENERAL ADMINISTRATION - Training Expenses	PADO-PA	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	15,000.00	15,000.00		
50202010-WD2AL	GENERAL ADMINISTRATION - Training Expenses	PADO-TOURISM	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50202010-WD2AL	GENERAL ADMINISTRATION - Training Expenses	PADO-APAO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	22,500.00	22,500.00		
50202010-WD2AL	GENERAL ADMINISTRATION - Training Expenses	PADO-APAA	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	22,500.00	22,500.00		
50202010-WD2AL	GENERAL ADMINISTRATION - Training Expenses	PADO-EWDD	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		
50202010-01215	BASIC LITERACY PROJECT - Training Expenses	PADO-EWDD	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50202010-WD2AL	GENERAL ADMINISTRATION - Training Expenses	DNIPC	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	67,500.00	67,500.00		
50202010-WD2AL	GENERAL ADMINISTRATION - Training Expenses	PADO-CIDD	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	67,500.00	67,500.00		
50202010-WD2AL	GENERAL ADMINISTRATION - Training Expenses	PADO-SPPD	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	72,000.00	72,000.00		
50202010-WZ1OO	EMPLOYMENT FACILITATION PROJECT - Training Expenses	PADO-EWDD	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50202010-UW1QB	LIVELIHOOD AND BUSINESS ENTERPRISE CREATION PROJECT - Training Expenses	PADO-EWDD	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50202010-TR3RA	SCHOLARSHIP AND EDUCATION ASSISTANCE PROJECT - Training Expenses	PADO-EWDD	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50202010-WD2AL	GENERAL ADMINISTRATION - Training Expenses	PADO-IT	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	101,000.00	101,000.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
50202010-WD2AL	GENERAL ADMINISTRATION - Training Expenses	PADO-PRC	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	112,500.00	112,500.00		
50202010-IC1UZ	MAINTENANCE AND OPERATION OF DAVNOR TECH-VOC CENTER PROJECT - Training Expenses	PADO-EWDD	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	120,000.00	120,000.00		
50202010-WD2AL	GENERAL ADMINISTRATION - Training Expenses	PADO-ADMIN	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	125,000.00	125,000.00		
50202010-NU5NS	TECHNOLOGY AND LIVELIHOOD TRAINING PROJECT - Training Expenses	PADO-EWDD	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	281,000.00	281,000.00		
50202010-GT3RZ	HEALTHY WORKPLACE PROJECT - Training Expenses	PHRMO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	182,290.00	182,290.00		
50202010-UN2JZ	STRATEGIC WRAD PROJECT - Training Expenses	PHRMO	No	Shopping A (Immediate Purchase)	TBS	TBS	TBS	TBS	100	818,594.00	818,594.00		
50202010-KV5ZZ	INTEGRATED PRIME-HRM CORE SYSTEMS PROJECT - Training Expenses	PHRMO	No	Shopping A (Immediate Purchase)	TBS	TBS	TBS	TBS	100	3,406,216.00	3,406,216.00		
50202010-31542	PERSONNEL OFFICER - Training Expenses	PHRMO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	23,850.00	23,850.00		
50202010-31542	PERSONNEL OFFICER - Training Expenses	PHRMO	No	Shopping A (Immediate Purchase)	TBS	TBS	TBS	TBS	100	300,000.00	300,000.00		
50202010-BR2NI	PLANNING AND DEVELOPMENT PROGRAMMING PROJECT - Training Expenses	PPDO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	600,000.00	600,000.00		
50202010-02116	GENERAL ADMINISTRATION - Training Expenses	PPDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	40,500.00	40,500.00		
50202010-02116	GENERAL ADMINISTRATION - Training Expenses	PPDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	225,000.00	225,000.00		
50202010-NL2ER	ASSET ACQUISITION AND PROPERTY MANAGEMENT PROJECT - Training Expenses	PGSO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50202010-66288	GENERAL ADMINISTRATION - Training Expenses	PGSO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	90,000.00	90,000.00		
50202010-66288	GENERAL ADMINISTRATION - Training Expenses	PGSO	No	Negotiated Procurement - Small Value Procurement	TBS	TBS	TBS	TBS	100	490,000.00	490,000.00		
50202010-SI1GJ	GENERAL ADMINISTRATION - Training Expenses	PROVINCIAL BUDGET OFFICE	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	13,500.00	13,500.00		
50202010-SI1GJ	GENERAL ADMINISTRATION - Training Expenses	PROVINCIAL BUDGET OFFICE	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	157,000.00	157,000.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
50202010-12862	GENERAL ADMINISTRATION - Training Expenses	PROVINCIAL ACCOUNTANT'S OFFICE	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	61,020.00	61,020.00		
50202010-JW5EM	Financial Resources Management Policy and Expenditure Control Project - Training Expenses	PROVINCIAL ACCOUNTANT'S OFFICE	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	90,000.00	90,000.00		
50202010-12862	GENERAL ADMINISTRATION - Training Expenses	PROVINCIAL ACCOUNTANT'S OFFICE	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	150,000.00	150,000.00		
50202010-YP2IB	REVENUE COLLECTION ENHANCEMENT PROJECT - Training Expenses	PROVINCIAL TREASURER'S OFFICE	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	150,000.00	150,000.00		
50202010-WM2KO	ETRACS MAINTENANCE PROJECT - Training Expenses	PROVINCIAL TREASURER'S OFFICE	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	180,000.00	180,000.00		
50202010-86625	GENERAL ADMINISTRATION - Training Expenses	PROVINCIAL TREASURER'S OFFICE	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	60,000.00	60,000.00		
50202010-86625	GENERAL ADMINISTRATION - Training Expenses	PROVINCIAL TREASURER'S OFFICE	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	178,000.00	178,000.00		
50202010-88005	GENERAL ADMINISTRATION - Training Expenses	PROVINCIAL ASSESSOR'S OFFICE	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	60,000.00	60,000.00		
50202010-88005	GENERAL ADMINISTRATION - Training Expenses	PROVINCIAL ASSESSOR'S OFFICE	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	188,000.00	188,000.00		
50202010-FW6CY	REAL PROPERTY ASSESSMENT RECORDS CONVERSION PROJECT AND TAXMAPPING INDEX MAP DIGITIZATION PROJECT THRU GIS USING MANIFOLD - Training Expenses	PROVINCIAL ASSESSOR'S OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	300,000.00	300,000.00		
50202010-14224	GENERAL ADMINISTRATION - Training Expenses	COMMISSION ON AUDIT	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		
50202010-PZ4JB	CONTINUING STUDIES FOR LOCAL DEVELOPMENT PROJECT - Training Expenses	PICKMO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	300,000.00	300,000.00		
50202010-24505	GENERAL ADMINISTRATION - Training Expenses	PICKMO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50202010-24505	GENERAL ADMINISTRATION - Training Expenses	PICKMO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	270,000.00	270,000.00		
50202010-52258	GENERAL ADMINISTRATION - Training Expenses	PROVINCIAL LEGAL	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
50202010-31876	GENERAL ADMINISTRATION - Training Expenses	OFFICE PROVINCIAL PROSECUTOR'S OFFICE	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	58,500.00	58,500.00		
50202010-78461	GENERAL ADMINISTRATION - Training Expenses	PAROLE AND PROBATION OFFICE	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50202010-88632	REGIONAL TRIAL COURT - Training Expenses	RTC-BRANCH 2FC	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	8,000.00	8,000.00		
50202010-66323	REGIONAL TRIAL COURT - Training Expenses	RTC - BRANCH 3FC	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50202010-14362	REGIONAL TRIAL COURT - Training Expenses	RTC - BRANCH 1	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	17,000.00	17,000.00		
50202010-82151	REGIONAL TRIAL COURT - Training Expenses	RTC - BRANCH 2	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	21,000.00	21,000.00		
50202010-50425	REGIONAL TRIAL COURT - Training Expenses	4FC, IGACOS	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50202010-50425	REGIONAL TRIAL COURT - Training Expenses	RTC - BRANCH 4	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	15,000.00	15,000.00		
50202010-50425	REGIONAL TRIAL COURT - Training Expenses	RTC-BRANCH 4	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	36,000.00	36,000.00		
50202010-52005	REGIONAL TRIAL COURT - Training Expenses	RTC - BRANCH 30	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50202010-45081	REGIONAL TRIAL COURT - Training Expenses	RTC - BRANCH 31	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50202010-54615	REGIONAL TRIAL COURT - Training Expenses	RTC - BRANCH 34	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	9,600.00	9,600.00		
50202010-66010	REGIONAL TRIAL COURT - Training Expenses	RTC - CLERK OF COURT (TAGUM)	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	3,000.00	3,000.00		
50202010-04563	REGIONAL TRIAL COURT - Training Expenses	RTC - CLERK OF COURT (PANABO)	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50202010-26512	GENERAL ADMINISTRATION - Training Expenses	REGISTRY OF DEEDS	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	69,000.00	69,000.00		
50202010-48764	ELECTION - Training Expenses	COMMISSION ON ELECTION	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	180,000.00	180,000.00		
50202010-ZC8VG	LEADERSHIP, EMPOWERMENT AND ADVOCACY (LEAD) PROJECT - Training Expenses	PSYDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	135,000.00	135,000.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
50202010-DX6NX	TALENT REINFORCEMENT AND INTENSIFICATION (TRAIN) PROJECT - Training Expenses	PSYDO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	770,000.00	770,000.00		
50202010-P3UU	ARTS, CULTURE AND TALENTS (ACT) PROJECT - Training Expenses	PSYDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	150,000.00	150,000.00		
50202010-YA1XT	Learning and Education Activities for a Responsive Youth Nation (LEARN) Project - Training Expenses	PSYDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	180,000.00	180,000.00		
50202010-15674	GENERAL ADMINISTRATION - Training Expenses	PSYDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	75,000.00	75,000.00		
50202010-15674	GENERAL ADMINISTRATION - Training Expenses	PSYDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	150,000.00	150,000.00		
50202010-TG5JX	LOCAL HEALTH SUPPORT PROJECT - Training Expenses	PHO-ADMIN	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	404,000.00	404,000.00		
50202010-SD3OP	ENVIRONMENTAL HEALTH AND SANITATION PROJECT - Training Expenses	PHO-ADMIN	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	72,000.00	72,000.00		
50202010-QM6KJ	PREVENTION AND CONTROL OF NON-COMMUNICABLE DISEASE PROJECT - Training Expenses	PHO-ADMIN	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	130,000.00	130,000.00		
50202010-WG2SM	MATERNAL AND CHILD HEALTH CARE PROJECT - Training Expenses	PHO-ADMIN	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	250,000.00	250,000.00		
50202010-61145	GENERAL ADMINISTRATION - Training Expenses	PHO-ADMIN	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	13,500.00	13,500.00		
50202010-61145	GENERAL ADMINISTRATION - Training Expenses	PHO-ADMIN	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	45,000.00	45,000.00		
50202010-61145	GENERAL ADMINISTRATION - Training Expenses	LPRRC	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	48,600.00	48,600.00		
50202010-61145	GENERAL ADMINISTRATION - Training Expenses	LPRRC	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	109,000.00	109,000.00		
50202010-04803	GENERAL ADMINISTRATION - Training Expenses	PEEDO - ADMIN	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50202010-04803	GENERAL ADMINISTRATION - Training Expenses	PEEDO - ADMIN	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	54,000.00	54,000.00		
50202010-68632	BLOOD DONOR SERVICES - Training Expenses	PEEDO - BLOOD CENTER	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50202010-68632	BLOOD DONOR SERVICES - Training Expenses	PEEDO - BLOOD CENTER	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	25,000.00	25,000.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
50202010-34165	GENERAL ADMINISTRATION - Training Expenses	PEEDO - KAPALONG	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50202010-34165	GENERAL ADMINISTRATION - Training Expenses	PEEDO - KAPALONG	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	250,000.00	250,000.00		
50202010-83716	GENERAL ADMINISTRATION - Training Expenses	PEEDO - CARMEN	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50202010-83716	GENERAL ADMINISTRATION - Training Expenses	PEEDO - CARMEN	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	500,000.00	500,000.00		
50202010-32611	GENERAL ADMINISTRATION - Training Expenses	PEEDO - IGACOS	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	9,000.00	9,000.00		
50202010-32611	GENERAL ADMINISTRATION - Training Expenses	PEEDO - IGACOS	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50202010-OK3UO	RESIDENTIAL CARE FACILITIES PROJECT - Training Expenses	PSWDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	200,000.00	200,000.00		
50202010-18350	GENERAL ADMINISTRATION - Training Expenses	PSWDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	36,000.00	36,000.00		
50202010-18350	GENERAL ADMINISTRATION - Training Expenses	PSWDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	150,000.00	150,000.00		
50202010-ZA6RP	COMMUNITY AND FAMILY WELFARE PROJECT - Training Expenses	PGO-PDAO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	1,350,000.00	1,350,000.00		
50202010-ZK1DS	ABACA PRODUCTION PROJECT - Training Expenses	PAGRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	164,500.00	164,500.00		
50202010-IQ6PT	HIGH VALUE CROPS DEVELOPMENT PROJECT - Training Expenses	PAGRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	200,000.00	200,000.00		
50202010-RB5IS	FISHERY ENHANCEMENT PROJECT - Training Expenses	PAGRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	334,000.00	334,000.00		
50202010-71146	GENERAL ADMINISTRATION - Training Expenses	PAGRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50202010-71146	GENERAL ADMINISTRATION - Training Expenses	PAGRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	450,000.00	450,000.00		
50202010-RT8SX	LIVESTOCK AND POULTRY PRODUCTION AND RESTOCKING PROJECT - Training Expenses	PVO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	430,000.00	430,000.00		
50202010-AG7RP	RABIES CONTROL AND PREVENTION PROJECT - Training Expenses	PVO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50202010-73647	ANIMAL DISEASE SURVEILLANCE AND DIAGNOSTIC PROJECT - Training Expenses	PVO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50202010-MW2OQ	Animal Health Care and Disease Mgt. Project - Training Expenses	PVO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		



**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
50202010-53278	GENERAL ADMINISTRATION - Training Expenses	PVO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	26,000.00	26,000.00		
50202010-53278	GENERAL ADMINISTRATION - Training Expenses	PVO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		
50202010-JY5ZR	MINERAL RESOURCES MANAGEMENT PROJECT - Training Expenses	PENRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	1,000.00	1,000.00		
50202010-KB5XE	Solid Waste Management Education and Enforcement Project - Training Expenses	PENRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	70,000.00	70,000.00		
50202010-ZI7ZT	LAND SURVEYING AND MAPPING PROJECT - Training Expenses	PENRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	81,000.00	81,000.00		
50202010-BY4FE	AMBIENT WATER QUALITY MANAGEMENT - Training Expenses	PENRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	90,250.00	90,250.00		
50202010-FE6TX	INTEGRATED WASTE DISPOSAL MANAGEMENT SYSTEMS - Training Expenses	PENRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	102,900.00	102,900.00		
50202010-QX5YV	CAVE MANAGEMENT PROJECT - Training Expenses	PENRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	9,379.00	9,379.00		
50202010-US4DP	AGROFORESTRY MANAGEMENT PROJECT - Training Expenses	PENRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50202010-BN8UW	COMMUNITY TREE PARKS MANAGEMENT PROJECT - Training Expenses	PENRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50202010-65884	GENERAL ADMINISTRATION - Training Expenses	PENRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	45,000.00	45,000.00		
50202010-H7AQ	PANTARON MOUNTAIN RANGE MANAGEMENT PROJECT - Training Expenses	PENRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50202010-WV4BC	TREE PLANTATION MANAGEMENT PROJECT - Training Expenses	PENRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	50,598.00	50,598.00		
50202010-65884	GENERAL ADMINISTRATION - Training Expenses	PENRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	250,500.00	250,500.00		
50202010-68875	GENERAL ADMINISTRATION - Training Expenses	PEO - ADMINISTRATIVE	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,058,000.00	1,058,000.00		
50202010-68875	GENERAL ADMINISTRATION - Training Expenses	PEO - ADMINISTRATIVE	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	108,000.00	108,000.00		
50202010-1035	DRR/CCA PROMOTION, AWARENESS AND ADVOCACY PROJECT - Training Expenses	PDRRMO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	5,500,000.00	5,500,000.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
50202010-22750	DATA AND INFORMATION MANAGEMENT PROJECT - Training Expenses	PDRRMO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	250,000.00	250,000.00		
50202010-41831	EMERGENCY PREPAREDNESS PROJECT - Training Expenses	PDRRMO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,210,000.00	1,210,000.00		
50202010-72372	AGRI-AQUACULTURE ENHANCEMENT PROJECT - Training Expenses	PDRRMO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,590,000.00	1,590,000.00		
50202010-31547	GENERAL ADMINISTRATION - Training Expenses	PDRRMO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	229,400.00	229,400.00		
50202010-43156	ENVIRONMENT PROTECTION AND MANAGEMENT PROJECT - Training Expenses	PDRRMO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	625,000.00	625,000.00		
50203010-41202	INTERNAL CONTROL AND QUALITY STANDARD MANAGEMENT PROJECT - Office Supplies Expenses	IASD	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50203010-00111	EMPOWER ABILITY: STRENGTHENING SUPPORT SYSTEM FOR PERSONS WITH DISABILITIES PROJECT - Office Supplies Expenses	LUMPSUM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50203010-X4YW1	WOMEN EMPOWERMENT AND DEVELOPMENT PROJECT - Office Supplies Expenses	LUMPSUM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50203010-MX8DT	GENDER AND DEVELOPMENT (GAD) PROJECT - Office Supplies Expenses	LUMPSUM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		
50203010-U1JS2	SOCIO-CULTURAL PROJECT - Office Supplies Expenses	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50203010-M5QM2	ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Office Supplies Expenses	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	495,600.00	495,600.00		
50203010-P5WP5	CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Office Supplies Expenses	LUMPSUM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	86,000.00	86,000.00		
50203010-O2XD2	GENERAL ADMINISTRATION - Office Supplies Expenses	IASD	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50203010-O2XD2	GENERAL ADMINISTRATION - Office Supplies Expenses	PGO-PDAO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50203010-O2XD2	GENERAL ADMINISTRATION - Office Supplies Expenses	LUMPSUM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	420,000.00	420,000.00		
50203010-63706	VICE GOVERNOR - Office Supplies Expenses	VICE GOVERNOR'S OFFICE	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	3,000,000.00	3,000,000.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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-QH8EZ	LEGISLATIVE BACKSTOPPING PROJECT - Office Supplies Expenses	OSS	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	400,000.00	400,000.00		
50203010-14371	SUPPORT SERVICES (SECRETARIAT) - Office Supplies Expenses	OSS	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,460,000.00	1,460,000.00		
50203010-SD3BD	Public-Private Partnership - Office Supplies Expenses	DNIPC	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50203010-86866	KNOWLEDGE, ADVOCACY, DEVELOPMENT ASSISTANCE SERVICES FOR INDIGENOUS (KADASIG) PROJECT - Office Supplies Expenses	PADO-SPPD	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50203010-TO8VA	TOURISM WORKFORCE DEVELOPMENT PROJECT - Office Supplies Expenses	PADO-TOURISM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50203010-CZ1RU	SHELTER ASSISTANCE PROJECT - Office Supplies Expenses	PADO-SPPD	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	15,000.00	15,000.00		
50203010-CI5KV	CYBERSECURITY MANAGEMENT PROJECT - Office Supplies Expenses	PADO-IT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50203010-CD4JA	SOFTWARE DEVELOPMENT & MAINTENANCE PROJECT (SDMP) - Office Supplies Expenses	PADO-IT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50203010-OS5ZS	MICRO, SMALL AND MEDIUM ENTERPRISE (MSME) DEVELOPMENT PROJECT - Office Supplies Expenses	DNIPC	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50203010-DC3CR	TRADE AND INVESTMENT PROMOTION FACILITATION AND GENERATION PROJECT - Office Supplies Expenses	DNIPC	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	70,000.00	70,000.00		
50203010-KR5IQ	TRADE MARKETING AND PROMOTION PROJECT - Office Supplies Expenses	DNIPC	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	120,000.00	120,000.00		
50203010-AH7TO	COOPERATIVE ENHANCEMENT PROJECT - Office Supplies Expenses	PADO-CIDD	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	163,000.00	163,000.00		
50203010-WD2AL	GENERAL ADMINISTRATION - Office Supplies Expenses	PADO-ADMIN	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	500,000.00	500,000.00		
50203010-NP8GM	Operationalization and Maintenance of Provincial Rehabilitation Center - Office Supplies Expenses	PADO-PRC	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50203010-UW1QB	LIVELIHOOD AND BUSINESS ENTERPRISE CREATION PROJECT - Office Supplies Expenses	PADO-EWDD	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50203010-WD2AL	GENERAL ADMINISTRATION - Office Supplies	PADO-EWDD	No	Shopping B (Regular	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
	Expenses			Purchase)									
50203010-WD2AL	GENERAL ADMINISTRATION - Office Supplies Expenses	PADO-APAO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50203010-WD2AL	GENERAL ADMINISTRATION - Office Supplies Expenses	PADO-APAA	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50203010-01215	BASIC LITERACY PROJECT - Office Supplies Expenses	PADO-EWDD	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50203010-IC1UZ	MAINTENANCE AND OPERATION OF DAVNOR TECH-VOC CENTER PROJECT - Office Supplies Expenses	PADO-EWDD	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50203010-WD2AL	GENERAL ADMINISTRATION - Office Supplies Expenses	DNIPC	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50203010-WD2AL	GENERAL ADMINISTRATION - Office Supplies Expenses	PADO-SPPD	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50203010-WD2AL	GENERAL ADMINISTRATION - Office Supplies Expenses	PADO-TOURISM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50203010-WD2AL	GENERAL ADMINISTRATION - Office Supplies Expenses	PADO-CIDD	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50203010-TR3RA	SCHOLARSHIP AND EDUCATION ASSISTANCE PROJECT - Office Supplies Expenses	PADO-EWDD	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50203010-NU5NS	TECHNOLOGY AND LIVELIHOOD TRAINING PROJECT - Office Supplies Expenses	PADO-EWDD	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	60,000.00	60,000.00		
50203010-WZ1OO	EMPLOYMENT FACILITATION PROJECT - Office Supplies Expenses	PADO-EWDD	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	75,000.00	75,000.00		
50203010-WD2AL	GENERAL ADMINISTRATION - Office Supplies Expenses	PADO-PA	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	80,000.00	80,000.00		
50203010-WD2AL	GENERAL ADMINISTRATION - Office Supplies Expenses	PADO-IT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	90,250.00	90,250.00		
50203010-WD2AL	GENERAL ADMINISTRATION - Office Supplies Expenses	PADO-PRC	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	120,000.00	120,000.00		
50203010-GT3RZ	HEALTHY WORKPLACE PROJECT - Office Supplies Expenses	PHRMO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50203010-KV5ZZ	INTEGRATED PRIME-HRM CORE SYSTEMS PROJECT - Office Supplies Expenses	PHRMO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	125,200.00	125,200.00		
50203010-31542	PERSONNEL OFFICER - Office Supplies Expenses	PHRMO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	640,000.00	640,000.00		
50203010-UN2JZ	STRATEGIC WRAD PROJECT - Office Supplies Expenses	PHRMO	No	Shopping A (Immediate Purchase)	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
50203010-02116	GENERAL ADMINISTRATION - Office Supplies Expenses	PPDO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	350,000.00	350,000.00		
50203010-BR2NI	PLANNING AND DEVELOPMENT PROGRAMMING PROJECT - Office Supplies Expenses	PPDO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	200,000.00	200,000.00		
50203010-66288	GENERAL ADMINISTRATION - Office Supplies Expenses	PGSO	No	Negotiated Procurement - Agency to Agency	TBS	TBS	TBS	TBS	100	880,000.00	880,000.00		
50203010-NL2ER	ASSET ACQUISITION AND PROPERTY MANAGEMENT PROJECT - Office Supplies Expenses	PGSO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	650,000.00	650,000.00		
50203010-SI1GJ	GENERAL ADMINISTRATION - Office Supplies Expenses	PROVINCIAL BUDGET OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50203010-BX5FK	RESOURCE ALLOCATION AND APPROPRIATION PROJECT - Office Supplies Expenses	PROVINCIAL BUDGET OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	143,000.00	143,000.00		
50203010-12862	GENERAL ADMINISTRATION - Office Supplies Expenses	PROVINCIAL ACCOUNTANT'S OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	150,000.00	150,000.00		
50203010-JW5EM	Financial Resources Management Policy and Expenditure Control Project - Office Supplies Expenses	PROVINCIAL ACCOUNTANT'S OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	450,000.00	450,000.00		
50203010-86625	GENERAL ADMINISTRATION - Office Supplies Expenses	PROVINCIAL TREASURER'S OFFICE	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	350,000.00	350,000.00		
50203010-YP2IB	REVENUE COLLECTION ENHANCEMENT PROJECT - Office Supplies Expenses	PROVINCIAL TREASURER'S OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50203010-WM2KO	ETRACS MAINTENANCE PROJECT - Office Supplies Expenses	PROVINCIAL TREASURER'S OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50203010-FW6CY	REAL PROPERTY ASSESSMENT RECORDS CONVERSION PROJECT AND TAXMAPPING INDEX MAP DIGITIZATION PROJECT THRU GIS USING MANIFOLD - Office Supplies Expenses	PROVINCIAL ASSESSOR'S OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50203010-88005	GENERAL ADMINISTRATION - Office Supplies Expenses	PROVINCIAL ASSESSOR'S OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	115,000.00	115,000.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
50203010-14224	GENERAL ADMINISTRATION - Office Supplies Expenses	COMMISSION ON AUDIT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	140,000.00	140,000.00		
50203010-PZ4JB	CONTINUING STUDIES FOR LOCAL DEVELOPMENT PROJECT - Office Supplies Expenses	PICKMO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	70,000.00	70,000.00		
50203010-24505	GENERAL ADMINISTRATION - Office Supplies Expenses	PICKMO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	200,000.00	200,000.00		
50203010-52258	GENERAL ADMINISTRATION - Office Supplies Expenses	PROVINCIAL LEGAL OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50203010-85065	GENERAL ADMINISTRATION - Office Supplies Expenses	PUBLIC ATTORNEY'S OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	32,000.00	32,000.00		
50203010-31876	GENERAL ADMINISTRATION - Office Supplies Expenses	PROVINCIAL PROSECUTOR'S OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50203010-78461	GENERAL ADMINISTRATION - Office Supplies Expenses	PAROLE AND PROBATION OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	8,550.00	8,550.00		
50203010-88632	REGIONAL TRIAL COURT - Office Supplies Expenses	RTC - BRANCH 2FC	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50203010-88632	REGIONAL TRIAL COURT - Office Supplies Expenses	RTC-BRANCH 2FC	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50203010-66323	REGIONAL TRIAL COURT - Office Supplies Expenses	RTC - BRANCH 3FC	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	15,800.00	15,800.00		
50203010-14362	REGIONAL TRIAL COURT - Office Supplies Expenses	RTC - BRANCH 1	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	28,000.00	28,000.00		
50203010-82151	REGIONAL TRIAL COURT - Office Supplies Expenses	RTC - BRANCH 2	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	50,250.00	50,250.00		
50203010-50425	REGIONAL TRIAL COURT - Office Supplies Expenses	MTCC - BR. 1, KAPUTIAN	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50203010-50425	REGIONAL TRIAL COURT - Office Supplies Expenses	4FC, IGACOS	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	16,000.00	16,000.00		
50203010-50425	REGIONAL TRIAL COURT - Office Supplies Expenses	MTCC, PANABO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50203010-50425	REGIONAL TRIAL COURT - Office Supplies Expenses	OCC - IGACOS	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50203010-50425	REGIONAL TRIAL COURT - Office Supplies Expenses	RTC - BRANCH 4	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	24,000.00	24,000.00		
50203010-50425	REGIONAL TRIAL COURT - Office Supplies	RTC-BRANCH	No	Shopping B (Regular	TBS	TBS	TBS	TBS	100	39,600.00	39,600.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
	Expenses	4		Purchase)									
50203010-50425	REGIONAL TRIAL COURT - Office Supplies Expenses	MTCC - BR. 2, BABAK	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	46,900.00	46,900.00		
50203010-52005	REGIONAL TRIAL COURT - Office Supplies Expenses	RTC - BRANCH 30	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	19,000.00	19,000.00		
50203010-45081	REGIONAL TRIAL COURT - Office Supplies Expenses	RTC - BRANCH 31	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50203010-54615	REGIONAL TRIAL COURT - Office Supplies Expenses	RTC - BRANCH 34	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	11,200.00	11,200.00		
50203010-66010	REGIONAL TRIAL COURT - Office Supplies Expenses	RTC - CLERK OF COURT (TAGUM)	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	5,180.00	5,180.00		
50203010-04563	REGIONAL TRIAL COURT - Office Supplies Expenses	RTC - CLERK OF COURT (PANABO)	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	4,000.00	4,000.00		
50203010-26512	GENERAL ADMINISTRATION - Office Supplies Expenses	REGISTRY OF DEEDS	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50203010-74231	GENERAL ADMINISTRATION - Office Supplies Expenses	PBTAA	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	9,000.00	9,000.00		
50203010-48764	ELECTION - Office Supplies Expenses	COMMISSION ON ELECTION	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		
50203010-BV6PK	HOLISTIC ORGANIZING OF SPORTS TOURNAMENTS (HOST) PROJECT - Office Supplies Expenses	PSYDO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50203010-15674	GENERAL ADMINISTRATION - Office Supplies Expenses	PSYDO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	175,000.00	175,000.00		
50203010-61145	GENERAL ADMINISTRATION - Office Supplies Expenses	PHO-ADMIN	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	200,000.00	200,000.00		
50203010-61145	GENERAL ADMINISTRATION - Office Supplies Expenses	LPRRC	No	Direct Contracting	TBS	TBS	TBS	TBS	100	75,000.00	75,000.00		
50203010-04803	GENERAL ADMINISTRATION - Office Supplies Expenses	PEEDO - ADMIN	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	74,000.00	74,000.00		
50203010-68632	BLOOD DONOR SERVICES - Office Supplies Expenses	PEEDO - BLOOD CENTER	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50203010-34165	GENERAL ADMINISTRATION - Office Supplies Expenses	PEEDO - KAPALONG	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,500,000.00	1,500,000.00		
50203010-83716	GENERAL ADMINISTRATION - Office Supplies Expenses	PEEDO - CARMEN	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	1,000,000.00	1,000,000.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
50203010-32611	GENERAL ADMINISTRATION - Office Supplies Expenses	PEEDO - IGACOS	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	700,000.00	700,000.00		
50203010-ZA6RP	COMMUNITY AND FAMILY WELFARE PROJECT - Office Supplies Expenses	PGO-PDAO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	12,500.00	12,500.00		
50203010-OK3UO	RESIDENTIAL CARE FACILITIES PROJECT - Office Supplies Expenses	PSWDO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50203010-WI2DX	CRISIS INTERVENTION PROJECT - Office Supplies Expenses	PGO-PDAO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50203010-18350	GENERAL ADMINISTRATION - Office Supplies Expenses	PSWDO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	192,000.00	192,000.00		
50203010-IQ6PT	HIGH VALUE CROPS DEVELOPMENT PROJECT - Office Supplies Expenses	PAGRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	16,000.00	16,000.00		
50203010-71146	GENERAL ADMINISTRATION - Office Supplies Expenses	PAGRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	250,000.00	250,000.00		
50203010-RT8SX	LIVESTOCK AND POULTRY PRODUCTION AND RESTOCKING PROJECT - Office Supplies Expenses	PVO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	70,000.00	70,000.00		
50203010-53278	GENERAL ADMINISTRATION - Office Supplies Expenses	PVO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	90,000.00	90,000.00		
50203010-65884	GENERAL ADMINISTRATION - Office Supplies Expenses	PENRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	215,000.00	215,000.00		
50203010-68875	GENERAL ADMINISTRATION - Office Supplies Expenses	PEO - ADMINISTRATIVE	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	400,000.00	400,000.00		
50203010-36086	MAINTENANCE - Office Supplies Expenses	QACD	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50203010-36086	MAINTENANCE - Office Supplies Expenses	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	200,000.00	200,000.00		
50203010-36086	MAINTENANCE - Office Supplies Expenses	FIRST DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	220,564.08	220,564.08		
50203010-36086	MAINTENANCE - Office Supplies Expenses	PDPM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	269,435.92	269,435.92		
50203010-80011	MOTOR POOL - Office Supplies Expenses	PEO - MOTOR POOL	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	200,000.00	200,000.00		
50203010-87060	COMMERCIAL DEVELOPMENT PROJECTS - Office Supplies Expenses	PEEDO - RCPC & CHB	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	25,000.00	25,000.00		
50203010-31547	GENERAL ADMINISTRATION - Office Supplies Expenses	PDRMO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		



**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
50203020-YP2IB	REVENUE COLLECTION ENHANCEMENT PROJECT - Accountable Forms Expenses	PROVINCIAL TREASURER'S OFFICE	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	3,608,900.00	3,608,900.00		
50203020-86625	GENERAL ADMINISTRATION - Accountable Forms Expenses	PROVINCIAL TREASURER'S OFFICE	No	Direct Contracting	TBS	TBS	TBS	TBS	100	400,000.00	400,000.00		
50203020-68632	BLOOD DONOR SERVICES - Accountable Forms Expenses	PEEDO - BLOOD CENTER	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50203040-U1JS2	SOCIO-CULTURAL PROJECT - Animal/Zoological Supplies Expenses	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	65,000.00	65,000.00		
50203040-M5QM2	ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Animal/Zoological Supplies Expenses	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	202,360.00	202,360.00		
50203040-P5WP5	CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Animal/Zoological Supplies Expenses	PROVINCIAL GOVERNOR'S OFFICE	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	650,000.00	650,000.00		
50203040-40402	SUPPORT TO BOOST LIVESTOCK AND POULTRY INDUSTRY PROJECT - Animal/Zoological Supplies Expenses	PAGRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	726,368.00	726,368.00		
50203040-71253	RABIES CONTROL AND PREVENTION PROJECT - Animal/Zoological Supplies Expenses	PVO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	300,000.00	300,000.00		
50203040-70140	ANIMAL HEALTH CARE AND DISEASE MGT. PROJECT - Animal/Zoological Supplies Expenses	PVO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	300,000.00	300,000.00		
50203040-57350	ANIMAL HEALTH CARE AND DISEASE MANAGEMENT PROJECT - Animal/Zoological Supplies Expenses	PDRRMO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	500,000.00	500,000.00		
50203050-M5QM2	ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Food Supplies Expenses	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	1,340,000.00	1,340,000.00		
50203050-P5WP5	CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Food Supplies Expenses	LUMPSUM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	1,800,000.00	1,800,000.00		
50203050-O2XD2	GENERAL ADMINISTRATION - Food Supplies Expenses	LUMPSUM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	1,032,000.00	1,032,000.00		
50203050-NP8GM	Operationalization and Maintenance of Provincial Rehabilitation Center - Food Supplies Expenses	PADO-PRC	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	4,050,000.00	4,050,000.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
50203050-61145	GENERAL ADMINISTRATION - Food Supplies Expenses	LPRRC	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	3,285,000.00	3,285,000.00		
50203050-WG2SM	MATERNAL AND CHILD HEALTH CARE PROJECT - Food Supplies Expenses	PHO-ADMIN	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	209,455.00	209,455.00		
50203050-34165	GENERAL ADMINISTRATION - Food Supplies Expenses	PEEDO - KAPALONG	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	3,000,000.00	3,000,000.00		
50203050-83716	GENERAL ADMINISTRATION - Food Supplies Expenses	PEEDO - CARMEN	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	3,200,000.00	3,200,000.00		
50203050-32611	GENERAL ADMINISTRATION - Food Supplies Expenses	PEEDO - IGACOS	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	2,000,000.00	2,000,000.00		
50203050-OK3UO	RESIDENTIAL CARE FACILITIES PROJECT - Food Supplies Expenses	PSWDO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	547,500.00	547,500.00		
50203050-ZA6RP	COMMUNITY AND FAMILY WELFARE PROJECT - Food Supplies Expenses	PSWDO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	49,995.00	49,995.00		
50203050-ZK1DS	ABACA PRODUCTION PROJECT - Food Supplies Expenses	PAGRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	525,000.00	525,000.00		
50203050-WH2PK	AGRICULTURAL SUPPORT SERVICES PROJECT - Food Supplies Expenses	PAGRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50203050-41341	EMERGENCY RESPONSE AND ASSISTANCE PROJECT - Food Supplies Expenses	PDRRMO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,200,000.00	1,200,000.00		
50203060-M5QM2	ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Welfare Goods Expenses	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	1,000,000.00	1,000,000.00		
50203060-P5WP5	CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Welfare Goods Expenses	LUMPSUM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	2,500,000.00	2,500,000.00		
50203060-RP6IW	PREVENTION AND CONTROL OF COMMUNICABLE DISEASE PROJECT - Welfare Goods Expenses	PHO-ADMIN	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	80,000.00	80,000.00		
50203060-WI2DX	CRISIS INTERVENTION PROJECT - Welfare Goods Expenses	PSWDO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	4,012,000.00	4,012,000.00		
50203060-18350	GENERAL ADMINISTRATION - Welfare Goods Expenses	PSWDO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	298,900.00	298,900.00		
50203060-41831	EMERGENCY PREPAREDNESS PROJECT - Welfare Goods Expenses	PDRRMO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	4,000,000.00	4,000,000.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
50203070-00111	EMPOWER ABILITY: STRENGTHENING SUPPORT SYSTEM FOR PERSONS WITH DISABILITIES PROJECT - Drugs and Medicines Expenses	LUMPSUM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	2,000.00	2,000.00		
50203070-M5QM2	ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Drugs and Medicines Expenses	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	45,000.00	45,000.00		
50203070-U1JS2	SOCIO-CULTURAL PROJECT - Drugs and Medicines Expenses	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50203070-P5WP5	CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Drugs and Medicines Expenses	LUMPSUM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	810,000.00	810,000.00		
50203070-NP8GM	Operationalization and Maintenance of Provincial Rehabilitation Center - Drugs and Medicines Expenses	PADO-PRC	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50203070-31542	PERSONNEL OFFICER - Drugs and Medicines Expenses	PHRMO	No	Shopping A (Immediate Purchase)	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50203070-40188	DAVAO DEL NORTE DIVISION MEET - Drugs and Medicines Expenses	SPECIAL EDUCATION FUND	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	12,060.00	12,060.00		
50203070-RI3QW	COMPLEMENTARY PROJECT FOR EXPOSURE IN TOURNAMENTS AND EVENTS (COMPETE) PROJECT - Drugs and Medicines Expenses	PSYDO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	15,000.00	15,000.00		
50203070-YW7HJ	VECTOR CONTROL (MALARIA, AEDES BORNE VIRAL DISEASE, FILARIASIS AND SCHISTO-MALACOLGY AND OTHER VECTOR BORNE) PROJECT - Drugs and Medicines Expenses	PHO-ADMIN	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50203070-WG2SM	MATERNAL AND CHILD HEALTH CARE PROJECT - Drugs and Medicines Expenses	PHO-ADMIN	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	870,000.00	870,000.00		
50203070-54021	PREVENTION AND CONTROL OF NON-COMMUNICABLE DISEASE PROJECT - Drugs and Medicines Expenses	PHO-ADMIN	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,320,100.00	1,320,100.00		
50203070-15566	PREVENTION AND CONTROL OF COMMUNICABLE DISEASE PROJECT - Drugs and Medicines Expenses	PHO-ADMIN	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	8,160,000.00	8,160,000.00		
50203070-61145	GENERAL ADMINISTRATION - Drugs and Medicines Expenses	PHO-ADMIN	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	2,000,000.00	2,000,000.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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-SD3OP	ENVIRONMENTAL HEALTH AND SANITATION PROJECT - Drugs and Medicines Expenses	PHO-ADMIN	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50203070-61145	GENERAL ADMINISTRATION - Drugs and Medicines Expenses	LPRRC	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	80,000.00	80,000.00		
50203070-34165	GENERAL ADMINISTRATION - Drugs and Medicines Expenses	PEEDO - KAPALONG	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	30,000,000.00	30,000,000.00		
50203070-83716	GENERAL ADMINISTRATION - Drugs and Medicines Expenses	PEEDO - CARMEN	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	10,000,000.00	10,000,000.00		
50203070-32611	GENERAL ADMINISTRATION - Drugs and Medicines Expenses	PEEDO - IGACOS	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	11,000,000.00	11,000,000.00		
50203070-WI2DX	CRISIS INTERVENTION PROJECT - Drugs and Medicines Expenses	PSWDO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	12,000,000.00	12,000,000.00		
50203070-OK3UO	RESIDENTIAL CARE FACILITIES PROJECT - Drugs and Medicines Expenses	PSWDO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50203070-ZA6RP	COMMUNITY AND FAMILY WELFARE PROJECT - Drugs and Medicines Expenses	PSWDO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50203070-41831	EMERGENCY PREPAREDNESS PROJECT - Drugs and Medicines Expenses	PDRRMO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,100,000.00	1,100,000.00		
50203080-00111	EMPOWER ABILITY: STRENGTHENING SUPPORT SYSTEM FOR PERSONS WITH DISABILITIES PROJECT - Medical, Dental and Laboratory Supplies Expenses	LUMPSUM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	2,000.00	2,000.00		
50203080-M5QM2	ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Medical, Dental and Laboratory Supplies Expenses	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50203080-U1JS2	SOCIO-CULTURAL PROJECT - Medical, Dental and Laboratory Supplies Expenses	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	29,000.00	29,000.00		
50203080-UJ5HK	DRUG TESTING LABORATORY PROJECT - Medical, Dental and Laboratory Supplies Expenses	PHO-ADMIN	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	309,000.00	309,000.00		
50203080-RA3QC	WATER BACTERIOLOGY LABORATORY PROJECT - Medical, Dental and Laboratory Supplies Expenses	PHO-ADMIN	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	435,000.00	435,000.00		
50203080-SD3OP	ENVIRONMENTAL HEALTH AND SANITATION PROJECT - Medical, Dental and Laboratory	PHO-ADMIN	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	69,000.00	69,000.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
	Supplies Expenses												
50203080-YW7HJ	VECTOR CONTROL (MALARIA, AEDES BORNE VIRAL DISEASE, FILARIASIS AND SCHISTO-MALACOLGY AND OTHER VECTOR BORNE) PROJECT - Medical, Dental and Laboratory Supplies Expenses	PHO-ADMIN	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	75,000.00	75,000.00		
50203080-WG2SM	MATERNAL AND CHILD HEALTH CARE PROJECT - Medical, Dental and Laboratory Supplies Expenses	PHO-ADMIN	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	108,000.00	108,000.00		
50203080-15566	PREVENTION AND CONTROL OF COMMUNICABLE DISEASE PROJECT - Medical, Dental and Laboratory Supplies Expenses	PHO-ADMIN	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	180,000.00	180,000.00		
50203080-54021	PREVENTION AND CONTROL OF NON-COMMUNICABLE DISEASE PROJECT - Medical, Dental and Laboratory Supplies Expenses	PHO-ADMIN	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	210,000.00	210,000.00		
50203080-61145	GENERAL ADMINISTRATION - Medical, Dental and Laboratory Supplies Expenses	LPRRC	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50203080-61145	GENERAL ADMINISTRATION - Medical, Dental and Laboratory Supplies Expenses	PHO-ADMIN	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	200,000.00	200,000.00		
50203080-68632	BLOOD DONOR SERVICES - Medical, Dental and Laboratory Supplies Expenses	PEEDO - BLOOD CENTER	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	9,970,000.00	9,970,000.00		
50203080-34165	GENERAL ADMINISTRATION - Medical, Dental and Laboratory Supplies Expenses	PEEDO - KAPALONG	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	29,300,000.00	29,300,000.00		
50203080-83716	GENERAL ADMINISTRATION - Medical, Dental and Laboratory Supplies Expenses	PEEDO - CARMEN	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	15,000,000.00	15,000,000.00		
50203080-32611	GENERAL ADMINISTRATION - Medical, Dental and Laboratory Supplies Expenses	PEEDO - IGACOS	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	16,000,000.00	16,000,000.00		
50203080-ZA6RP	COMMUNITY AND FAMILY WELFARE PROJECT - Medical, Dental and Laboratory Supplies Expenses	PSWDO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		
50203080-18350	GENERAL ADMINISTRATION - Medical, Dental and Laboratory Supplies Expenses	PSWDO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50203080-50430	AGRICULTURAL SUPPORT SERVICES PROJECT - Medical, Dental and Laboratory Supplies Expenses	PAGRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	700,000.00	700,000.00		
50203080-MW2OQ	Animal Health Care and Disease Mgt. Project - Medical, Dental and Laboratory Supplies	PVO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	35,000.00	35,000.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
	Expenses												
50203080-73647	ANIMAL DISEASE SURVEILLANCE AND DIAGNOSTIC PROJECT - Medical, Dental and Laboratory Supplies Expenses	PVO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		
50203080-41831	EMERGENCY PREPAREDNESS PROJECT - Medical, Dental and Laboratory Supplies Expenses	PDRRMO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	250,000.00	250,000.00		
50203090-U1JS2	SOCIO-CULTURAL PROJECT - Fuel, Oil and Lubricants Expenses	SECOND DISTRICT	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	102,000.00	102,000.00		
50203090-M5QM2	ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Fuel, Oil and Lubricants Expenses	SECOND DISTRICT	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	3,463,520.00	3,463,520.00		
50203090-P5WP5	CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Fuel, Oil and Lubricants Expenses	LUMPSUM	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	3,210,000.00	3,210,000.00		
50203090-O2XD2	GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses	PGO-PDAO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50203090-O2XD2	GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses	LUMPSUM	Yes	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	18,080,000.00	18,080,000.00		
50203090-63706	VICE GOVERNOR - Fuel, Oil and Lubricants Expenses	VICE GOVERNOR'S OFFICE	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	7,500,000.00	7,500,000.00		
50203090-36151	LEGISLATION - Fuel, Oil and Lubricants Expenses	BM-ESTABILLO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	776,250.00	776,250.00		
50203090-36151	LEGISLATION - Fuel, Oil and Lubricants Expenses	BM-LU	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	776,250.00	776,250.00		
50203090-36151	LEGISLATION - Fuel, Oil and Lubricants Expenses	BM-MABOLOC	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	776,250.00	776,250.00		
50203090-36151	LEGISLATION - Fuel, Oil and Lubricants Expenses	BM-JUMAMIL	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	776,250.00	776,250.00		
50203090-36151	LEGISLATION - Fuel, Oil and Lubricants Expenses	BM-MACLA	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	776,250.00	776,250.00		
50203090-36151	LEGISLATION - Fuel, Oil and Lubricants Expenses	BM-LIBRERO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	776,250.00	776,250.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
50203090-36151	LEGISLATION - Fuel, Oil and Lubricants Expenses	BM-PAMISARAN	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	776,250.00	776,250.00		
50203090-36151	LEGISLATION - Fuel, Oil and Lubricants Expenses	BM-SO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	776,250.00	776,250.00		
50203090-36151	LEGISLATION - Fuel, Oil and Lubricants Expenses	BM-REMITAR	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	816,250.00	816,250.00		
50203090-36151	LEGISLATION - Fuel, Oil and Lubricants Expenses	BM-AALA	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	821,250.00	821,250.00		
50203090-36151	LEGISLATION - Fuel, Oil and Lubricants Expenses	BM-CATALAN	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	821,250.00	821,250.00		
50203090-36151	LEGISLATION - Fuel, Oil and Lubricants Expenses	BM-AMIT	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	821,250.00	821,250.00		
50203090-36151	LEGISLATION - Fuel, Oil and Lubricants Expenses	SP-SUAYBAGUIO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	821,250.00	821,250.00		
50203090-36151	LEGISLATION - Fuel, Oil and Lubricants Expenses	BM-DISCAYA	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	890,250.00	890,250.00		
50203090-14371	SUPPORT SERVICES (SECRETARIAT) - Fuel, Oil and Lubricants Expenses	OSS	Yes	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	330,000.00	330,000.00		
50203090-CG2FG	TOURISM MARKETING AND PROMOTION PROJECT - Fuel, Oil and Lubricants Expenses	PADO-TOURISM	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	80,000.00	80,000.00		
50203090-AH7TO	COOPERATIVE ENHANCEMENT PROJECT - Fuel, Oil and Lubricants Expenses	PADO-CIDD	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	140,000.00	140,000.00		
50203090-WD2AL	GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses	DNIPC	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	35,000.00	35,000.00		
50203090-WD2AL	GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses	PADO-CIDD	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	35,000.00	35,000.00		
50203090-WD2AL	GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses	PADO-SPPD	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50203090-WD2AL	GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses	PADO-PRC	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	160,000.00	160,000.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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-WD2AL	GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses	PADO-LUMPSUM	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	7,000,000.00	7,000,000.00		
50203090-31542	PERSONNEL OFFICER - Fuel, Oil and Lubricants Expenses	PHRMO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	225,000.00	225,000.00		
50203090-02116	GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses	PPDO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	645,000.00	645,000.00		
50203090-66288	GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses	PGSO	Yes	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	2,371,300.00	2,371,300.00		
50203090-SI1GJ	GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses	PROVINCIAL BUDGET OFFICE	Yes	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	220,000.00	220,000.00		
50203090-12862	GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses	PROVINCIAL ACCOUNTANT'S OFFICE	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	221,504.00	221,504.00		
50203090-WM2KO	ETRACS MAINTENANCE PROJECT - Fuel, Oil and Lubricants Expenses	PROVINCIAL TREASURER'S OFFICE	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50203090-YP2IB	REVENUE COLLECTION ENHANCEMENT PROJECT - Fuel, Oil and Lubricants Expenses	PROVINCIAL TREASURER'S OFFICE	Yes	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50203090-86625	GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses	PROVINCIAL TREASURER'S OFFICE	Yes	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	840,800.00	840,800.00		
50203090-FW6CY	REAL PROPERTY ASSESSMENT RECORDS CONVERSION PROJECT AND TAXMAPPING INDEX MAP DIGITIZATION PROJECT THRU GIS USING MANIFOLD - Fuel, Oil and Lubricants Expenses	PROVINCIAL ASSESSOR'S OFFICE	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50203090-88005	GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses	PROVINCIAL ASSESSOR'S OFFICE	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	200,000.00	200,000.00		
50203090-14224	GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses	COMMISSION ON AUDIT	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	520,000.00	520,000.00		



**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
50203090-24505	GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses	PICKMO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	750,000.00	750,000.00		
50203090-52258	GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses	PROVINCIAL LEGAL OFFICE	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	335,000.00	335,000.00		
50203090-31876	GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses	PROVINCIAL PROSECUTOR'S OFFICE	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	393,344.00	393,344.00		
50203090-78461	GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses	PAROLE AND PROBATION OFFICE	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	15,000.00	15,000.00		
50203090-52005	REGIONAL TRIAL COURT - Fuel, Oil and Lubricants Expenses	RTC - BRANCH 30	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	35,000.00	35,000.00		
50203090-26512	GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses	REGISTRY OF DEEDS	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	330,000.00	330,000.00		
50203090-48764	ELECTION - Fuel, Oil and Lubricants Expenses	COMMISSION ON ELECTION	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	240,000.00	240,000.00		
50203090-15674	GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses	PSYDO	Yes	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	800,000.00	800,000.00		
50203090-YW7HJ	VECTOR CONTROL (MALARIA, AEDES BORNE VIRAL DISEASE, FILARIASIS AND SCHISTO-MALACOCY AND OTHER VECTOR BORNE) PROJECT - Fuel, Oil and Lubricants Expenses	PHO-ADMIN	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50203090-61145	GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses	LPRRC	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	300,000.00	300,000.00		
50203090-61145	GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses	PHO-ADMIN	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	600,000.00	600,000.00		
50203090-04803	GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses	PEEDO - ADMIN	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	325,000.00	325,000.00		
50203090-68632	BLOOD DONOR SERVICES - Fuel, Oil and Lubricants Expenses	PEEDO - BLOOD CENTER	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	230,000.00	230,000.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
50203090-34165	GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses	PEEDO - KAPALONG	Yes	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	1,300,000.00	1,300,000.00		
50203090-83716	GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses	PEEDO - CARMEN	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	1,500,000.00	1,500,000.00		
50203090-32611	GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses	PEEDO - IGACOS	Yes	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	850,000.00	850,000.00		
50203090-WI2DX	CRISIS INTERVENTION PROJECT - Fuel, Oil and Lubricants Expenses	PSWDO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	132,000.00	132,000.00		
50203090-18350	GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses	PSWDO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	700,000.00	700,000.00		
50203090-LV6YQ	OPERATION AND MAINTENANCE OF FARM MACHINERY AND EQUIPMENT PROJECT - Fuel, Oil and Lubricants Expenses	PAGRO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	330,000.00	330,000.00		
50203090-71146	GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses	PAGRO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	2,127,200.00	2,127,200.00		
50203090-53278	GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses	PVO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	1,707,400.00	1,707,400.00		
50203090-65884	GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses	PENRO	Yes	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	1,092,400.00	1,092,400.00		
50203090-80011	MOTOR POOL - Fuel, Oil and Lubricants Expenses	PEO - MOTOR POOL	Yes	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	15,000,000.00	15,000,000.00		
50203090-87060	COMMERCIAL DEVELOPMENT PROJECTS - Fuel, Oil and Lubricants Expenses	PEEDO - RCPC & CHB	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	800,000.00	800,000.00		
50203090-1035	DRR/CCA PROMOTION, AWARENESS AND ADVOCACY PROJECT - Fuel, Oil and Lubricants Expenses	PDRRMO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	2,250,000.00	2,250,000.00		
50203090-43156	ENVIRONMENT PROTECTION AND MANAGEMENT PROJECT - Fuel, Oil and Lubricants Expenses	PDRRMO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	200,000.00	200,000.00		
50203090-41831	EMERGENCY PREPAREDNESS PROJECT - Fuel, Oil and Lubricants Expenses	PDRRMO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	550,000.00	550,000.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
50203090-87030	BUILDING BACK BETTER PROJECT - Fuel, Oil and Lubricants Expenses	SECOND DISTRICT	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	1,070,000.00	1,070,000.00		
50203090-22750	DATA AND INFORMATION MANAGEMENT PROJECT - Fuel, Oil and Lubricants Expenses	PDRRMO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	120,000.00	120,000.00		
50203090-72372	AGRI-AQUACULTURE ENHANCEMENT PROJECT - Fuel, Oil and Lubricants Expenses	PDRRMO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	2,000,000.00	2,000,000.00		
50203090-31547	GENERAL ADMINISTRATION - Fuel, Oil and Lubricants Expenses	PDRRMO	No	NP 53.14 DRP - POL	TBS	TBS	TBS	TBS	100	200,000.00	200,000.00		
50203100-M5QM2	ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Agricultural and Marine Supplies Expenses	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50203100-U1JS2	SOCIO-CULTURAL PROJECT - Agricultural and Marine Supplies Expenses	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50203100-P5WP5	CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Agricultural and Marine Supplies Expenses	LUMPSUM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	650,000.00	650,000.00		
50203100-66288	GENERAL ADMINISTRATION - Agricultural and Marine Supplies Expenses	PGSO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	80,000.00	80,000.00		
50203100-MR8QF	CEREALS ENHANCEMENT PROJECT - Agricultural and Marine Supplies Expenses	PAGRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	4,070,000.00	4,070,000.00		
50203100-ZK1DS	ABACA PRODUCTION PROJECT - Agricultural and Marine Supplies Expenses	PAGRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	12,950,000.00	12,950,000.00		
50203100-47500	ON-FARM RESEARCH PROJECT - Agricultural and Marine Supplies Expenses	PAGRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	235,500.00	235,500.00		
50203100-40402	SUPPORT TO BOOST LIVESTOCK AND POULTRY INDUSTRY PROJECT - Agricultural and Marine Supplies Expenses	PAGRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	260,000.00	260,000.00		
50203100-50430	AGRICULTURAL SUPPORT SERVICES PROJECT - Agricultural and Marine Supplies Expenses	PAGRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	310,000.00	310,000.00		
50203100-73161	FISHERY ENHANCEMENT PROJECT - Agricultural and Marine Supplies Expenses	PAGRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	500,000.00	500,000.00		
50203100-85272	HIGH VALUE CROPS DEVELOPMENT PROJECT - Agricultural and Marine Supplies Expenses	PAGRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	9,378,950.00	9,378,950.00		
50203100-71146	GENERAL ADMINISTRATION - Agricultural and Marine Supplies Expenses	PAGRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
50203100-38415	Marine Supplies Expenses AGROFORESTRY MANAGEMENT PROJECT - Agricultural and Marine Supplies Expenses	PENRO	No	Purchase) Competitive Bidding	TBS	TBS	TBS	TBS	100	304,755.00	304,755.00		
50203100-46353	PANTARON MOUNTAIN RANGE MANAGEMENT PROJECT - Agricultural and Marine Supplies Expenses	PENRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	500,000.00	500,000.00		
50203100-46126	TREE PLANTATION MANAGEMENT PROJECT - Agricultural and Marine Supplies Expenses	PENRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	531,500.00	531,500.00		
50203100-00226	COMMUNITY TREE PARKS MANAGEMENT PROJECT - Agricultural and Marine Supplies Expenses	PENRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	69,950.00	69,950.00		
50203100-54270	CAVE MANAGEMENT PROJECT - Agricultural and Marine Supplies Expenses	PENRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	84,800.00	84,800.00		
50203100-68875	GENERAL ADMINISTRATION - Agricultural and Marine Supplies Expenses	PEO - ADMINISTRATIVE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50203100-41831	EMERGENCY PREPAREDNESS PROJECT - Agricultural and Marine Supplies Expenses	PDRRMO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	2,000,000.00	2,000,000.00		
50203100-72372	AGRI-AQUACULTURE ENHANCEMENT PROJECT - Agricultural and Marine Supplies Expenses	PDRRMO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,110,000.00	1,110,000.00		
50203100-87030	BUILDING BACK BETTER PROJECT - Agricultural and Marine Supplies Expenses	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	4,000,000.00	4,000,000.00		
50203100-43156	ENVIRONMENT PROTECTION AND MANAGEMENT PROJECT - Agricultural and Marine Supplies Expenses	PDRRMO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	1,100,000.00	1,100,000.00		
50203110-M5QM2	ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Textbooks and Instructional Materials Expenses	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50203110-24505	GENERAL ADMINISTRATION - Textbooks and Instructional Materials Expenses	PICKMO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50203110-13461	ELEMENTARY/SECONDARY EDUC. - Textbooks and Instructional Materials Expenses	SPECIAL EDUCATION FUND	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	500,000.00	500,000.00		
50203110-32611	GENERAL ADMINISTRATION - Textbooks and Instructional Materials Expenses	PEEDO - IGACOS	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
50203110-ZA6RP	COMMUNITY AND FAMILY WELFARE PROJECT - Textbooks and Instructional Materials Expenses	PSWDO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	240,000.00	240,000.00		
50203120-M5QM2	ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Military, Police and Traffic Supplies Expenses	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	2,500,000.00	2,500,000.00		
50203120-NP8GM	Operationalization and Maintenance of Provincial Rehabilitation Center - Military, Police and Traffic Supplies Expenses	PADO-PRC	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50203120-66288	GENERAL ADMINISTRATION - Military, Police and Traffic Supplies Expenses	PGSO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	215,000.00	215,000.00		
50203210-O2XD2	GENERAL ADMINISTRATION -	IASD	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	48,000.00	48,000.00		
50203210-O2XD2	GENERAL ADMINISTRATION -	PGO-PDAO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50203210-O2XD2	GENERAL ADMINISTRATION -	LUMPSUM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	1,000,000.00	1,000,000.00		
50203210-36151	LEGISLATION -	BM-PAMISARAN	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	2,000.00	2,000.00		
50203210-36151	LEGISLATION -	SP-SUAYBAGUIO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	4,769.00	4,769.00		
50203210-36151	LEGISLATION -	BM-REMITAR	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50203210-36151	LEGISLATION -	BM-AMIT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50203210-36151	LEGISLATION -	BM-CATALAN	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50203210-36151	LEGISLATION -	BM-AALA	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50203210-36151	LEGISLATION -	BM-DISCAYA	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	31,954.00	31,954.00		
50203210-36151	LEGISLATION -	BM-MABOLOC	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	49,768.00	49,768.00		
50203210-36151	LEGISLATION -	BM-JUMAMIL	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	49,768.00	49,768.00		
50203210-36151	LEGISLATION -	BM-LIBRERO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	49,768.00	49,768.00		
50203210-36151	LEGISLATION -	BM-SO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	49,768.00	49,768.00		
50203210-36151	LEGISLATION -	BM-	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	49,769.00	49,769.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
50203210-36151	LEGISLATION -	ESTABILLO BM-LU	No	Purchase) Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	49,769.00	49,769.00		
50203210-36151	LEGISLATION -	BM-MACLA	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	49,769.00	49,769.00		
50203210-HN8EC	Special Program/Projects Facilitation Services -	PADO-SPPD	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50203210-NP8GM	Operationalization and Maintenance of Provincial Rehabilitation Center -	PADO-PRC	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50203210-WD2AL	GENERAL ADMINISTRATION -	PADO-IT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50203210-IC1UZ	MAINTENANCE AND OPERATION OF DAVNOR TECH-VOC CENTER PROJECT -	PADO-EWDD	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50203210-KV5ZZ	INTEGRATED PRIME-HRM CORE SYSTEMS PROJECT -	PHRMO	No	Shopping A (Immediate Purchase)	TBS	TBS	TBS	TBS	100	300,000.00	300,000.00		
50203210-31542	PERSONNEL OFFICER -	PHRMO	No	Shopping A (Immediate Purchase)	TBS	TBS	TBS	TBS	100	60,000.00	60,000.00		
50203210-02116	GENERAL ADMINISTRATION -	PPDO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50203210-66288	GENERAL ADMINISTRATION -	PGSO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	250,000.00	250,000.00		
50203210-SI1GJ	GENERAL ADMINISTRATION -	PROVINCIAL BUDGET OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50203210-12862	GENERAL ADMINISTRATION -	PROVINCIAL ACCOUNTANT'S OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50203210-YP2IB	REVENUE COLLECTION ENHANCEMENT PROJECT -	PROVINCIAL TREASURER'S OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	200,000.00	200,000.00		
50203210-86625	GENERAL ADMINISTRATION -	PROVINCIAL TREASURER'S OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50203210-88005	GENERAL ADMINISTRATION -	PROVINCIAL ASSESSOR'S OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50203210-14224	GENERAL ADMINISTRATION -	COMMISSION ON AUDIT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	60,000.00	60,000.00		
50203210-24505	GENERAL ADMINISTRATION -	PICKMO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
50203210-85065	GENERAL ADMINISTRATION -	PUBLIC ATTORNEY'S OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50203210-66323	REGIONAL TRIAL COURT -	RTC - BRANCH 3FC	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	15,000.00	15,000.00		
50203210-04563	REGIONAL TRIAL COURT -	RTC - CLERK OF COURT (PANABO)	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	7,200.00	7,200.00		
50203210-15674	GENERAL ADMINISTRATION -	PSYDO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	200,000.00	200,000.00		
50203210-61145	GENERAL ADMINISTRATION -	PHO-ADMIN	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	70,000.00	70,000.00		
50203210-61145	GENERAL ADMINISTRATION -	LPRRC	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	110,000.00	110,000.00		
50203210-34165	GENERAL ADMINISTRATION -	PEEDO - KAPALONG	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	500,000.00	500,000.00		
50203210-83716	GENERAL ADMINISTRATION -	PEEDO - CARMEN	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	900,000.00	900,000.00		
50203210-32611	GENERAL ADMINISTRATION -	PEEDO - IGACOS	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	363,000.00	363,000.00		
50203210-18350	GENERAL ADMINISTRATION -	PSWDO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	150,000.00	150,000.00		
50203210-WH2PK	AGRICULTURAL SUPPORT SERVICES PROJECT -	PAGRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	11,000.00	11,000.00		
50203210-IQ6PT	HIGH VALUE CROPS DEVELOPMENT PROJECT -	PAGRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	45,000.00	45,000.00		
50203210-HZ4RB	ON-FARM RESEARCH PROJECT -	PAGRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50203210-ZK1DS	ABACA PRODUCTION PROJECT -	PAGRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	89,800.00	89,800.00		
50203210-71146	GENERAL ADMINISTRATION -	PAGRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	150,000.00	150,000.00		
50203210-JY5ZR	MINERAL RESOURCES MANAGEMENT PROJECT -	PENRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	2,000.00	2,000.00		
50203210-BY4FE	AMBIENT WATER QUALITY MANAGEMENT -	PENRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50203210-KB5XE	Solid Waste Management Education and Enforcement Project -	PENRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
50203210-65884	GENERAL ADMINISTRATION -	PENRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	85,600.00	85,600.00		
50203210-68875	GENERAL ADMINISTRATION -	PEO - ADMINISTRATIVE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50203210-36086	MAINTENANCE -	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50203210-80011	MOTOR POOL -	PEO - MOTOR POOL	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50203210-1035	DRR/CCA PROMOTION, AWARENESS AND ADVOCACY PROJECT -	PDRRMO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50203210-31547	GENERAL ADMINISTRATION -	PDRRMO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50203210-43156	ENVIRONMENT PROTECTION AND MANAGEMENT PROJECT -	PDRRMO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	35,000.00	35,000.00		
50203220-O2XD2	GENERAL ADMINISTRATION -	PGO-PDAO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	145,000.00	145,000.00		
50203220-O2XD2	GENERAL ADMINISTRATION -	LUMPSUM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	1,000,000.00	1,000,000.00		
50203220-HN8EC	Special Program/Projects Facilitation Services -	PADO-SPPD	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		
50203220-31542	PERSONNEL OFFICER -	PHRMO	No	Shopping A (Immediate Purchase)	TBS	TBS	TBS	TBS	100	35,000.00	35,000.00		
50203220-66288	GENERAL ADMINISTRATION -	PGSO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50203220-12862	GENERAL ADMINISTRATION -	PROVINCIAL ACCOUNTANT'S OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50203220-88005	GENERAL ADMINISTRATION -	PROVINCIAL ASSESSOR'S OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50203220-24505	GENERAL ADMINISTRATION -	PICKMO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50203220-61145	GENERAL ADMINISTRATION -	LPRRC	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50203220-04803	GENERAL ADMINISTRATION -	PEEDO - ADMIN	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50203220-83716	GENERAL ADMINISTRATION -	PEEDO - CARMEN	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50203220-18350	GENERAL ADMINISTRATION -	PSWDO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	300,000.00	300,000.00		



**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
50203220-71146	GENERAL ADMINISTRATION -	PAGRO	No	Purchase) Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50203220-65884	GENERAL ADMINISTRATION -	PENRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	22,000.00	22,000.00		
50203220-31547	GENERAL ADMINISTRATION -	PDRRMO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50203990-MX8DT	GENDER AND DEVELOPMENT (GAD) PROJECT - Other Supplies and Materials Expenses	LUMPSUM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	110,100.00	110,100.00		
50203990-41202	INTERNAL CONTROL AND QUALITY STANDARD MANAGEMENT PROJECT - Other Supplies and Materials Expenses	IASD	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	116,500.00	116,500.00		
50203990-00111	EMPOWER ABILITY: STRENGTHENING SUPPORT SYSTEM FOR PERSONS WITH DISABILITIES PROJECT - Other Supplies and Materials Expenses	LUMPSUM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	260,000.00	260,000.00		
50203990-X4YW1	WOMEN EMPOWERMENT AND DEVELOPMENT PROJECT - Other Supplies and Materials Expenses	LUMPSUM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	775,000.00	775,000.00		
50203990-U1JS2	SOCIO-CULTURAL PROJECT - Other Supplies and Materials Expenses	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	2,149,000.00	2,149,000.00		
50203990-M5QM2	ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Other Supplies and Materials Expenses	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	7,143,400.00	7,143,400.00		
50203990-P5WP5	CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Other Supplies and Materials Expenses	LUMPSUM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	10,696,514.00	10,696,514.00		
50203990-O2XD2	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	IASD	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	46,000.00	46,000.00		
50203990-O2XD2	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PGO-PDAO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50203990-O2XD2	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	LUMPSUM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	6,015,000.00	6,015,000.00		
50203990-63706	VICE GOVERNOR - Other Supplies and Materials Expenses	VICE GOVERNOR'S OFFICE	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	3,500,000.00	3,500,000.00		
50203990-36151	LEGISLATION - Other Supplies and Materials Expenses	BM-AMIT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	314,768.00	314,768.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
50203990-36151	LEGISLATION - Other Supplies and Materials Expenses	BM-CATALAN	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	315,000.00	315,000.00		
50203990-36151	LEGISLATION - Other Supplies and Materials Expenses	BM-ESTABILLO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	315,000.00	315,000.00		
50203990-36151	LEGISLATION - Other Supplies and Materials Expenses	BM-JUMAMIL	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	315,000.00	315,000.00		
50203990-36151	LEGISLATION - Other Supplies and Materials Expenses	BM-MACLA	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	315,000.00	315,000.00		
50203990-36151	LEGISLATION - Other Supplies and Materials Expenses	BM-SO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	315,000.00	315,000.00		
50203990-36151	LEGISLATION - Other Supplies and Materials Expenses	BM-REMITAR	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	319,768.00	319,768.00		
50203990-36151	LEGISLATION - Other Supplies and Materials Expenses	BM-AALA	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	344,768.00	344,768.00		
50203990-36151	LEGISLATION - Other Supplies and Materials Expenses	BM-PAMISARAN	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	362,768.00	362,768.00		
50203990-36151	LEGISLATION - Other Supplies and Materials Expenses	BM-DISCAYA	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	308,400.00	308,400.00		
50203990-36151	LEGISLATION - Other Supplies and Materials Expenses	BM-LU	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	315,000.00	315,000.00		
50203990-36151	LEGISLATION - Other Supplies and Materials Expenses	BM-MABOLOC	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	315,000.00	315,000.00		
50203990-36151	LEGISLATION - Other Supplies and Materials Expenses	BM-LIBRERO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	315,000.00	315,000.00		
50203990-36151	LEGISLATION - Other Supplies and Materials Expenses	SP-SUAYBAGUIO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	315,000.00	315,000.00		
50203990-14371	SUPPORT SERVICES (SECRETARIAT) - Other Supplies and Materials Expenses	OSS	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,641,000.00	1,641,000.00		
50203990-KR5IQ	TRADE MARKETING AND PROMOTION PROJECT - Other Supplies and Materials Expenses	DNIPC	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	780,000.00	780,000.00		
50203990-CZ1RU	SHELTER ASSISTANCE PROJECT - Other Supplies and Materials Expenses	PADO-SPPD	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	2,500,000.00	2,500,000.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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-CI5KV	CYBERSECURITY MANAGEMENT PROJECT - Other Supplies and Materials Expenses	PADO-IT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50203990-HN8EC	Special Program/Projects Facilitation Services - Other Supplies and Materials Expenses	PADO-SPPD	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	35,000.00	35,000.00		
50203990-TO8VA	TOURISM WORKFORCE DEVELOPMENT PROJECT - Other Supplies and Materials Expenses	PADO-TOURISM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50203990-AH7TO	COOPERATIVE ENHANCEMENT PROJECT - Other Supplies and Materials Expenses	PADO-CIDD	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	80,000.00	80,000.00		
50203990-ZH4NT	POLICY FORMULATION ON TOURISM AND CULTURE PROJECT - Other Supplies and Materials Expenses	PADO-TOURISM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	80,000.00	80,000.00		
50203990-DC3CR	TRADE AND INVESTMENT PROMOTION FACILITATION AND GENERATION PROJECT - Other Supplies and Materials Expenses	DNIPC	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	130,000.00	130,000.00		
50203990-86866	KNOWLEDGE, ADVOCACY, DEVELOPMENT ASSISTANCE SERVICES FOR INDIGENOUS (KADASIG) PROJECT - Other Supplies and Materials Expenses	PADO-SPPD	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	137,300.00	137,300.00		
50203990-OS5ZS	MICRO, SMALL AND MEDIUM ENTERPRISE (MSME) DEVELOPMENT PROJECT - Other Supplies and Materials Expenses	DNIPC	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	145,000.00	145,000.00		
50203990-CG2FG	TOURISM MARKETING AND PROMOTION PROJECT - Other Supplies and Materials Expenses	PADO-TOURISM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	200,000.00	200,000.00		
50203990-WD2AL	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PADO-ADMIN	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	315,000.00	315,000.00		
50203990-NP8GM	Operationalization and Maintenance of Provincial Rehabilitation Center - Other Supplies and Materials Expenses	PADO-PRC	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	82,000.00	82,000.00		
50203990-IC1UZ	MAINTENANCE AND OPERATION OF DAVNOR TECH-VOC CENTER PROJECT - Other Supplies and Materials Expenses	PADO-EWDD	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	250,000.00	250,000.00		
50203990-WD2AL	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PADO-EWDD	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50203990-WD2AL	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PADO-APAO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	22,500.00	22,500.00		
50203990-WD2AL	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PADO-APAA	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	22,500.00	22,500.00		
50203990-01215	BASIC LITERACY PROJECT - Other Supplies and Materials Expenses	PADO-EWDD	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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-TR3RA	SCHOLARSHIP AND EDUCATION ASSISTANCE PROJECT - Other Supplies and Materials Expenses	PADO-EWDD	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50203990-WD2AL	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PADO-LUMPSUM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	59,000.00	59,000.00		
50203990-WD2AL	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PADO-TOURISM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	61,000.00	61,000.00		
50203990-WD2AL	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PADO-PA	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	65,500.00	65,500.00		
50203990-WD2AL	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	DNIPC	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	67,500.00	67,500.00		
50203990-WD2AL	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PADO-CIDD	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	67,500.00	67,500.00		
50203990-WD2AL	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PADO-PRC	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	108,000.00	108,000.00		
50203990-UW1QB	LIVELIHOOD AND BUSINESS ENTERPRISE CREATION PROJECT - Other Supplies and Materials Expenses	PADO-EWDD	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	110,000.00	110,000.00		
50203990-WD2AL	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PADO-SPPD	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	135,000.00	135,000.00		
50203990-WD2AL	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PADO-IT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	174,000.00	174,000.00		
50203990-WZ1OO	EMPLOYMENT FACILITATION PROJECT - Other Supplies and Materials Expenses	PADO-EWDD	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	200,000.00	200,000.00		
50203990-NU5NS	TECHNOLOGY AND LIVELIHOOD TRAINING PROJECT - Other Supplies and Materials Expenses	PADO-EWDD	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	275,000.00	275,000.00		
50203990-UN2JZ	STRATEGIC WRAD PROJECT - Other Supplies and Materials Expenses	PHRMO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	31,000.00	31,000.00		
50203990-GT3RZ	HEALTHY WORKPLACE PROJECT - Other Supplies and Materials Expenses	PHRMO	No	Shopping A (Immediate Purchase)	TBS	TBS	TBS	TBS	100	60,000.00	60,000.00		
50203990-KV5ZZ	INTEGRATED PRIME-HRM CORE SYSTEMS PROJECT - Other Supplies and Materials Expenses	PHRMO	No	Shopping A (Immediate Purchase)	TBS	TBS	TBS	TBS	100	2,641,100.00	2,641,100.00		
50203990-31542	PERSONNEL OFFICER - Other Supplies and Materials Expenses	PHRMO	No	Shopping A (Immediate Purchase)	TBS	TBS	TBS	TBS	100	269,490.00	269,490.00		
50203990-02116	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PPDO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	150,000.00	150,000.00		
50203990-NL2ER	ASSET ACQUISITION AND PROPERTY	PGSO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
	MANAGEMENT PROJECT - Other Supplies and Materials Expenses			Purchase)									
50203990-66288	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PGSO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	1,960,000.00	1,960,000.00		
50203990-SI1GJ	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PROVINCIAL BUDGET OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50203990-12862	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PROVINCIAL ACCOUNTANT'S OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	143,000.00	143,000.00		
50203990-JW5EM	Financial Resources Management Policy and Expenditure Control Project - Other Supplies and Materials Expenses	PROVINCIAL ACCOUNTANT'S OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	350,000.00	350,000.00		
50203990-WM2KO	ETRACS MAINTENANCE PROJECT - Other Supplies and Materials Expenses	PROVINCIAL TREASURER'S OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	60,000.00	60,000.00		
50203990-YP2IB	REVENUE COLLECTION ENHANCEMENT PROJECT - Other Supplies and Materials Expenses	PROVINCIAL TREASURER'S OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	350,000.00	350,000.00		
50203990-86625	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PROVINCIAL TREASURER'S OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	220,000.00	220,000.00		
50203990-88005	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PROVINCIAL ASSESSOR'S OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	83,000.00	83,000.00		
50203990-FW6CY	REAL PROPERTY ASSESSMENT RECORDS CONVERSION PROJECT AND TAXMAPPING INDEX MAP DIGITIZATION PROJECT THRU GIS USING MANIFOLD - Other Supplies and Materials Expenses	PROVINCIAL ASSESSOR'S OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	260,000.00	260,000.00		
50203990-14224	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	COMMISSION ON AUDIT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	410,000.00	410,000.00		
50203990-PZ4JB	CONTINUING STUDIES FOR LOCAL DEVELOPMENT PROJECT - Other Supplies and Materials Expenses	PICKMO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	519,000.00	519,000.00		
50203990-24505	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PICKMO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,000,000.00	1,000,000.00		
50203990-52258	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PROVINCIAL LEGAL OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	55,000.00	55,000.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
50203990-85065	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PUBLIC ATTORNEY'S OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	26,000.00	26,000.00		
50203990-31876	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PROVINCIAL PROSECUTOR'S OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	45,000.00	45,000.00		
50203990-78461	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PAROLE AND PROBATION OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	7,500.00	7,500.00		
50203990-66323	REGIONAL TRIAL COURT - Other Supplies and Materials Expenses	RTC - BRANCH 3FC	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	15,000.00	15,000.00		
50203990-14362	REGIONAL TRIAL COURT - Other Supplies and Materials Expenses	RTC - BRANCH 1	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	8,000.00	8,000.00		
50203990-82151	REGIONAL TRIAL COURT - Other Supplies and Materials Expenses	RTC - BRANCH 2	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	15,300.00	15,300.00		
50203990-50425	REGIONAL TRIAL COURT - Other Supplies and Materials Expenses	4FC, IGACOS	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	5,400.00	5,400.00		
50203990-50425	REGIONAL TRIAL COURT - Other Supplies and Materials Expenses	MTCC - BR. 2, BABAK	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50203990-50425	REGIONAL TRIAL COURT - Other Supplies and Materials Expenses	RTC-BRANCH 4	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	15,000.00	15,000.00		
50203990-50425	REGIONAL TRIAL COURT - Other Supplies and Materials Expenses	MTCC, PANABO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	23,600.00	23,600.00		
50203990-50425	REGIONAL TRIAL COURT - Other Supplies and Materials Expenses	MTCC - BR. 1, KAPUTIAN	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	35,000.00	35,000.00		
50203990-52005	REGIONAL TRIAL COURT - Other Supplies and Materials Expenses	RTC - BRANCH 30	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	27,500.00	27,500.00		
50203990-45081	REGIONAL TRIAL COURT - Other Supplies and Materials Expenses	RTC - BRANCH 31	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	6,000.00	6,000.00		
50203990-54615	REGIONAL TRIAL COURT - Other Supplies and Materials Expenses	RTC - BRANCH 34	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50203990-66010	REGIONAL TRIAL COURT - Other Supplies and Materials Expenses	RTC - CLERK OF COURT (TAGUM)	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	15,000.00	15,000.00		
50203990-04563	REGIONAL TRIAL COURT - Other Supplies and Materials Expenses	RTC - CLERK OF COURT (PANABO)	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	30,500.00	30,500.00		
50203990-26512	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	REGISTRY OF DEEDS	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	24,000.00	24,000.00		
50203990-74231	GENERAL ADMINISTRATION - Other Supplies	PBTAA	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
50203990-48764	and Materials Expenses ELECTION - Other Supplies and Materials Expenses	COMMISSION ON ELECTION	No	Purchase) Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	75,000.00	75,000.00		
50203990-13461	ELEMENTARY/SECONDARY EDUC. - Other Supplies and Materials Expenses	LUMPSUM	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	500,000.00	500,000.00		
50203990-60273	DAVRAA MEET PROPER - Other Supplies and Materials Expenses	SPECIAL EDUCATION FUND	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	3,010,900.00	3,010,900.00		
50203990-40188	DAVAO DEL NORTE DIVISION MEET - Other Supplies and Materials Expenses	SPECIAL EDUCATION FUND	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	296,000.00	296,000.00		
50203990-BV6PK	HOLISTIC ORGANIZING OF SPORTS TOURNAMENTS (HOST) PROJECT - Other Supplies and Materials Expenses	PSYDO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	340,000.00	340,000.00		
50203990-ZC8VG	LEADERSHIP, EMPOWERMENT AND ADVOCACY (LEAD) PROJECT - Other Supplies and Materials Expenses	PSYDO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	15,000.00	15,000.00		
50203990-YA1XT	Learning and Education Activities for a Responsive Youth Nation (LEARN) Project - Other Supplies and Materials Expenses	PSYDO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50203990-RI3QW	COMPLEMENTARY PROJECT FOR EXPOSURE IN TOURNAMENTS AND EVENTS (COMPETE) PROJECT - Other Supplies and Materials Expenses	PSYDO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	175,000.00	175,000.00		
50203990-P3UU	ARTS, CULTURE AND TALENTS (ACT) PROJECT - Other Supplies and Materials Expenses	PSYDO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50203990-DX6NX	TALENT REINFORCEMENT AND INTENSIFICATION (TRAIN) PROJECT - Other Supplies and Materials Expenses	PSYDO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50203990-15674	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PSYDO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	1,745,000.00	1,745,000.00		
50203990-RP6IW	PREVENTION AND CONTROL OF COMMUNICABLE DISEASE PROJECT - Other Supplies and Materials Expenses	PHO-ADMIN	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50203990-RA3QC	WATER BACTERIOLOGY LABORATORY PROJECT - Other Supplies and Materials Expenses	PHO-ADMIN	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		
50203990-YW7HJ	VECTOR CONTROL (MALARIA, AEDES BORNE VIRAL DISEASE, FILARIASIS AND	PHO-ADMIN	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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-SD3OP	SCHISTO-MALACOLGY AND OTHER VECTOR BORNE) PROJECT - Other Supplies and Materials Expenses	PHO-ADMIN	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	113,800.00	113,800.00		
50203990-QM6KJ	ENVIRONMENTAL HEALTH AND SANITATION PROJECT - Other Supplies and Materials Expenses	PHO-ADMIN	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	335,900.00	335,900.00		
50203990-TG5JX	PREVENTION AND CONTROL OF NON-COMMUNICABLE DISEASE PROJECT - Other Supplies and Materials Expenses	PHO-ADMIN	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	461,058.00	461,058.00		
50203990-UJ5HK	LOCAL HEALTH SUPPORT PROJECT - Other Supplies and Materials Expenses	PHO-ADMIN	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50203990-JT3KJ	DRUG TESTING LABORATORY PROJECT - Other Supplies and Materials Expenses	PHO-ADMIN	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	45,200.00	45,200.00		
50203990-WG2SM	UNIVERSAL HEALTH CARE - Other Supplies and Materials Expenses	PHO-ADMIN	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	161,000.00	161,000.00		
50203990-61145	MATERNAL AND CHILD HEALTH CARE PROJECT - Other Supplies and Materials Expenses	PHO-ADMIN	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	200,000.00	200,000.00		
50203990-61145	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	LPRRC	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	240,000.00	240,000.00		
50203990-04803	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PEEDO - ADMIN	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	75,000.00	75,000.00		
50203990-68632	BLOOD DONOR SERVICES - Other Supplies and Materials Expenses	PEEDO - BLOOD CENTER	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	545,000.00	545,000.00		
50203990-34165	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PEEDO - KAPALONG	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,700,000.00	1,700,000.00		
50203990-83716	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PEEDO - CARMEN	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	2,000,000.00	2,000,000.00		
50203990-32611	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PEEDO - IGACOS	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	800,000.00	800,000.00		
50203990-OK3UO	RESIDENTIAL CARE FACILITIES PROJECT - Other Supplies and Materials Expenses	PSWDO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	400,000.00	400,000.00		
50203990-18350	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PSWDO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	11,255,000.00	11,255,000.00		



**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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-WI2DX	CRISIS INTERVENTION PROJECT - Other Supplies and Materials Expenses	PSWDO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50203990-ZA6RP	COMMUNITY AND FAMILY WELFARE PROJECT - Other Supplies and Materials Expenses	PSWDO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	1,015,056.00	1,015,056.00		
50203990-SK8FO	AGRIBUSINESS DEVELOPMENT PROJECT - Other Supplies and Materials Expenses	PAGRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	8,500.00	8,500.00		
50203990-MR8QF	CEREALS ENHANCEMENT PROJECT - Other Supplies and Materials Expenses	PAGRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	17,700.00	17,700.00		
50203990-IQ6PT	HIGH VALUE CROPS DEVELOPMENT PROJECT - Other Supplies and Materials Expenses	PAGRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	19,000.00	19,000.00		
50203990-ZK1DS	ABACA PRODUCTION PROJECT - Other Supplies and Materials Expenses	PAGRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	22,000.00	22,000.00		
50203990-HZ4RB	ON-FARM RESEARCH PROJECT - Other Supplies and Materials Expenses	PAGRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	70,000.00	70,000.00		
50203990-WH2PK	AGRICULTURAL SUPPORT SERVICES PROJECT - Other Supplies and Materials Expenses	PAGRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	204,072.00	204,072.00		
50203990-RB5IS	FISHERY ENHANCEMENT PROJECT - Other Supplies and Materials Expenses	PAGRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	647,480.00	647,480.00		
50203990-71146	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PAGRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	350,000.00	350,000.00		
50203990-AG7RP	RABIES CONTROL AND PREVENTION PROJECT - Other Supplies and Materials Expenses	PVO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	25,000.00	25,000.00		
50203990-MW2OQ	Animal Health Care and Disease Mgt. Project - Other Supplies and Materials Expenses	PVO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		
50203990-73647	ANIMAL DISEASE SURVEILLANCE AND DIAGNOSTIC PROJECT - Other Supplies and Materials Expenses	PVO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	60,000.00	60,000.00		
50203990-RT8SX	LIVESTOCK AND POULTRY PRODUCTION AND RESTOCKING PROJECT - Other Supplies and Materials Expenses	PVO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	300,000.00	300,000.00		
50203990-53278	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PVO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	100,566.00	100,566.00		
50203990-65884	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PENRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	315,000.00	315,000.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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-FE6TX	INTEGRATED WASTE DISPOSAL MANAGEMENT SYSTEMS - Other Supplies and Materials Expenses	PENRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	15,000.00	15,000.00		
50203990-JY5ZR	MINERAL RESOURCES MANAGEMENT PROJECT - Other Supplies and Materials Expenses	PENRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	26,810.00	26,810.00		
50203990-BY4FE	AMBIENT WATER QUALITY MANAGEMENT - Other Supplies and Materials Expenses	PENRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	38,500.00	38,500.00		
50203990-ZI7ZT	LAND SURVEYING AND MAPPING PROJECT - Other Supplies and Materials Expenses	PENRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50203990-KB5XE	Solid Waste Management Education and Enforcement Project - Other Supplies and Materials Expenses	PENRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	81,000.00	81,000.00		
50203990-QX5YV	CAVE MANAGEMENT PROJECT - Other Supplies and Materials Expenses	PENRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	25,000.00	25,000.00		
50203990-BN8UW	COMMUNITY TREE PARKS MANAGEMENT PROJECT - Other Supplies and Materials Expenses	PENRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	43,450.00	43,450.00		
50203990-H7AQ	PANTARON MOUNTAIN RANGE MANAGEMENT PROJECT - Other Supplies and Materials Expenses	PENRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	200,000.00	200,000.00		
50203990-US4DP	AGROFORESTRY MANAGEMENT PROJECT - Other Supplies and Materials Expenses	PENRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	335,245.00	335,245.00		
50203990-WV4BC	TREE PLANTATION MANAGEMENT PROJECT - Other Supplies and Materials Expenses	PENRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	600,000.00	600,000.00		
50203990-68875	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PEO - ADMINISTRATIVE	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	461,000.00	461,000.00		
50203990-36086	MAINTENANCE - Other Supplies and Materials Expenses	FIRST DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50203990-36086	MAINTENANCE - Other Supplies and Materials Expenses	PDPM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	15,000.00	15,000.00		
50203990-36086	MAINTENANCE - Other Supplies and Materials Expenses	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50203990-36086	MAINTENANCE - Other Supplies and Materials Expenses	QACD	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	70,000.00	70,000.00		
50203990-80011	MOTOR POOL - Other Supplies and Materials Expenses	PEO - MOTOR POOL	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,900,000.00	1,900,000.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
50203990-87060	COMMERCIAL DEVELOPMENT PROJECTS - Other Supplies and Materials Expenses	PEEDO - RCPC & CHB	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	6,070,000.00	6,070,000.00		
50203990-22750	DATA AND INFORMATION MANAGEMENT PROJECT - Other Supplies and Materials Expenses	PDRRMO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,930,000.00	1,930,000.00		
50203990-1035	DRR/CCA PROMOTION, AWARENESS AND ADVOCACY PROJECT - Other Supplies and Materials Expenses	PDRRMO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	3,850,000.00	3,850,000.00		
50203990-41341	EMERGENCY RESPONSE AND ASSISTANCE PROJECT - Other Supplies and Materials Expenses	PDRRMO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,000,000.00	1,000,000.00		
50203990-41831	EMERGENCY PREPAREDNESS PROJECT - Other Supplies and Materials Expenses	PDRRMO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	2,160,237.00	2,160,237.00		
50203990-87030	BUILDING BACK BETTER PROJECT - Other Supplies and Materials Expenses	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50203990-72372	AGRI-AQUACULTURE ENHANCEMENT PROJECT - Other Supplies and Materials Expenses	PDRRMO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50203990-43156	ENVIRONMENT PROTECTION AND MANAGEMENT PROJECT - Other Supplies and Materials Expenses	PDRRMO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	1,200,000.00	1,200,000.00		
50203990-31547	GENERAL ADMINISTRATION - Other Supplies and Materials Expenses	PDRRMO	No	Negotiated Procurement - Small Value Procurement	TBS	TBS	TBS	TBS	100	170,000.00	170,000.00		
50204010-M5QM2	ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Water Expenses	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	173,400.00	173,400.00		
50204010-P5WP5	CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Water Expenses	LUMPSUM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	140,000.00	140,000.00		
50204010-O2XD2	GENERAL ADMINISTRATION - Water Expenses	IASD	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	14,000.00	14,000.00		
50204010-O2XD2	GENERAL ADMINISTRATION - Water Expenses	LUMPSUM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	60,000.00	60,000.00		
50204010-63706	VICE GOVERNOR - Water Expenses	VICE GOVERNOR'S OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	70,000.00	70,000.00		
50204010-36151	LEGISLATION - Water Expenses	BM-DISCAYA	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	8,000.00	8,000.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
50204010-36151	LEGISLATION - Water Expenses	BM-AALA	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50204010-36151	LEGISLATION - Water Expenses	BM-CATALAN	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50204010-36151	LEGISLATION - Water Expenses	BM-ESTABILLO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50204010-36151	LEGISLATION - Water Expenses	BM-LU	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50204010-36151	LEGISLATION - Water Expenses	BM-MABOLOC	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50204010-36151	LEGISLATION - Water Expenses	BM-JUMAMIL	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50204010-36151	LEGISLATION - Water Expenses	BM-MACLA	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50204010-36151	LEGISLATION - Water Expenses	BM-LIBRERO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50204010-36151	LEGISLATION - Water Expenses	BM-PAMISARAN	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50204010-36151	LEGISLATION - Water Expenses	BM-REMITAR	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50204010-36151	LEGISLATION - Water Expenses	BM-SO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50204010-36151	LEGISLATION - Water Expenses	BM-AMIT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50204010-36151	LEGISLATION - Water Expenses	SP-SUAYBAGUIO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50204010-14371	SUPPORT SERVICES (SECRETARIAT) - Water Expenses	OSS	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	57,930.00	57,930.00		
50204010-WD2AL	GENERAL ADMINISTRATION - Water Expenses	PADO-LUMPSUM	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	9,936,000.00	9,936,000.00		
50204010-WD2AL	GENERAL ADMINISTRATION - Water Expenses	DNIPC	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	3,000.00	3,000.00		
50204010-WD2AL	GENERAL ADMINISTRATION - Water Expenses	PADO-CIDD	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	3,000.00	3,000.00		
50204010-WD2AL	GENERAL ADMINISTRATION - Water Expenses	PADO-TOURISM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	4,000.00	4,000.00		
50204010-WD2AL	GENERAL ADMINISTRATION - Water Expenses	PADO-APAO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50204010-WD2AL	GENERAL ADMINISTRATION - Water Expenses	PADO-SPPD	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
	Expenses			Purchase)									
50204010-WD2AL	GENERAL ADMINISTRATION - Water Expenses	PADO-PRC	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	44,000.00	44,000.00		
50204010-31542	PERSONNEL OFFICER - Water Expenses	PHRMO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	25,000.00	25,000.00		
50204010-02116	GENERAL ADMINISTRATION - Water Expenses	PPDO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	28,524.00	28,524.00		
50204010-66288	GENERAL ADMINISTRATION - Water Expenses	PGSO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	60,000.00	60,000.00		
50204010-SI1GJ	GENERAL ADMINISTRATION - Water Expenses	PROVINCIAL BUDGET OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	16,000.00	16,000.00		
50204010-12862	GENERAL ADMINISTRATION - Water Expenses	PROVINCIAL ACCOUNTANT'S OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	45,000.00	45,000.00		
50204010-86625	GENERAL ADMINISTRATION - Water Expenses	PROVINCIAL TREASURER'S OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50204010-88005	GENERAL ADMINISTRATION - Water Expenses	PROVINCIAL ASSESSOR'S OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	24,000.00	24,000.00		
50204010-24505	GENERAL ADMINISTRATION - Water Expenses	PICKMO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50204010-52258	GENERAL ADMINISTRATION - Water Expenses	PROVINCIAL LEGAL OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	8,000.00	8,000.00		
50204010-52005	REGIONAL TRIAL COURT - Water Expenses	RTC - BRANCH 30	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	12,000.00	12,000.00		
50204010-66010	REGIONAL TRIAL COURT - Water Expenses	RTC - CLERK OF COURT (TAGUM)	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50204010-26512	GENERAL ADMINISTRATION - Water Expenses	REGISTRY OF DEEDS	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50204010-BV6PK	HOLISTIC ORGANIZING OF SPORTS TOURNAMENTS (HOST) PROJECT - Water Expenses	PSYDO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50204010-15674	GENERAL ADMINISTRATION - Water Expenses	PSYDO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	90,000.00	90,000.00		
50204010-61145	GENERAL ADMINISTRATION - Water Expenses	LPRRC	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	15,000.00	15,000.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
50204010-61145	GENERAL ADMINISTRATION - Water Expenses	PHO-ADMIN	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		
50204010-04803	GENERAL ADMINISTRATION - Water Expenses	PEEDO - ADMIN	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50204010-68632	BLOOD DONOR SERVICES - Water Expenses	PEEDO - BLOOD CENTER	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	12,000.00	12,000.00		
50204010-34165	GENERAL ADMINISTRATION - Water Expenses	PEEDO - KAPALONG	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	200,000.00	200,000.00		
50204010-83716	GENERAL ADMINISTRATION - Water Expenses	PEEDO - CARMEN	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	200,000.00	200,000.00		
50204010-32611	GENERAL ADMINISTRATION - Water Expenses	PEEDO - IGACOS	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50204010-OK3UO	RESIDENTIAL CARE FACILITIES PROJECT - Water Expenses	PSWDO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50204010-18350	GENERAL ADMINISTRATION - Water Expenses	PSWDO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		
50204010-71146	GENERAL ADMINISTRATION - Water Expenses	PAGRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	250,000.00	250,000.00		
50204010-53278	GENERAL ADMINISTRATION - Water Expenses	PVO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	80,000.00	80,000.00		
50204010-65884	GENERAL ADMINISTRATION - Water Expenses	PENRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	25,000.00	25,000.00		
50204010-68875	GENERAL ADMINISTRATION - Water Expenses	PEO - ADMINISTRATIVE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	12,000.00	12,000.00		
50204010-36086	MAINTENANCE - Water Expenses	QACD	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	12,000.00	12,000.00		
50204010-36086	MAINTENANCE - Water Expenses	FIRST DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	15,000.00	15,000.00		
50204010-36086	MAINTENANCE - Water Expenses	PDPM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	18,000.00	18,000.00		
50204010-36086	MAINTENANCE - Water Expenses	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	86,000.00	86,000.00		
50204010-80011	MOTOR POOL - Water Expenses	PEO - MOTOR POOL	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	37,000.00	37,000.00		
50204010-87060	COMMERCIAL DEVELOPMENT PROJECTS - Water Expenses	PEEDO - RCPC & CHB	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	25,000.00	25,000.00		
50204010-31547	GENERAL ADMINISTRATION - Water Expenses	PDRRMO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	35,000.00	35,000.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
50205010-U1JS2	SOCIO-CULTURAL PROJECT - Postage and Courier Services	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50205010-14371	SUPPORT SERVICES (SECRETARIAT) - Postage and Courier Services	OSS	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50205010-WD2AL	GENERAL ADMINISTRATION - Postage and Courier Services	PADO-ADMIN	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	10,500.00	10,500.00		
50205010-31542	PERSONNEL OFFICER - Postage and Courier Services	PHRMO	No	Shopping A (Immediate Purchase)	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50205010-02116	GENERAL ADMINISTRATION - Postage and Courier Services	PPDO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	15,000.00	15,000.00		
50205010-66288	GENERAL ADMINISTRATION - Postage and Courier Services	PGSO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	1,000.00	1,000.00		
50205010-12862	GENERAL ADMINISTRATION - Postage and Courier Services	PROVINCIAL ACCOUNTANT'S OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	36,000.00	36,000.00		
50205010-86625	GENERAL ADMINISTRATION - Postage and Courier Services	PROVINCIAL TREASURER'S OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50205010-88005	GENERAL ADMINISTRATION - Postage and Courier Services	PROVINCIAL ASSESSOR'S OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	1,000.00	1,000.00		
50205010-52258	GENERAL ADMINISTRATION - Postage and Courier Services	PROVINCIAL LEGAL OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50205010-66010	REGIONAL TRIAL COURT - Postage and Courier Services	RTC - CLERK OF COURT (TAGUM)	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	11,500.00	11,500.00		
50205010-61145	GENERAL ADMINISTRATION - Postage and Courier Services	LPRRC	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	1,000.00	1,000.00		
50205010-61145	GENERAL ADMINISTRATION - Postage and Courier Services	PHO-ADMIN	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	1,500.00	1,500.00		
50205010-68632	BLOOD DONOR SERVICES - Postage and Courier Services	PEEDO - BLOOD CENTER	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50205010-34165	GENERAL ADMINISTRATION - Postage and Courier Services	PEEDO - KAPALONG	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50205010-83716	GENERAL ADMINISTRATION - Postage and Courier Services	PEEDO - CARMEN	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50205010-32611	GENERAL ADMINISTRATION - Postage and Courier Services	PEEDO - IGACOS	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	3,000.00	3,000.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
50205010-18350	GENERAL ADMINISTRATION - Postage and Courier Services	PSWDO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	1,000.00	1,000.00		
50205010-71146	GENERAL ADMINISTRATION - Postage and Courier Services	PAGRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50205010-68875	GENERAL ADMINISTRATION - Postage and Courier Services	PEO - ADMINISTRATIVE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	1,000.00	1,000.00		
50205040-14371	SUPPORT SERVICES (SECRETARIAT) - Cable, Satellite, Telegraph and Radio Expenses	OSS	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	15,000.00	15,000.00		
50206020-M5QM2	ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Prizes	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	2,747,000.00	2,747,000.00		
50206020-U1JS2	SOCIO-CULTURAL PROJECT - Prizes	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	3,050,000.00	3,050,000.00		
50207020-PZ4JB	CONTINUING STUDIES FOR LOCAL DEVELOPMENT PROJECT - Research, Exploration and Development Expenses	PICKMO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50207020-JY5ZR	MINERAL RESOURCES MANAGEMENT PROJECT - Research, Exploration and Development Expenses	PENRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	1,000.00	1,000.00		
50207020-1035	DRR/CCA PROMOTION, AWARENESS AND ADVOCACY PROJECT - Research, Exploration and Development Expenses	PDRRMO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	500,000.00	500,000.00		
50207020-22750	DATA AND INFORMATION MANAGEMENT PROJECT - Research, Exploration and Development Expenses	PDRRMO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,800,000.00	1,800,000.00		
50208020-81827	FLOOD CONTROL AND SLOPE PROTECTION PROJECT - Desilting and Dredging Expenses	PDRRMO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,000,000.00	1,000,000.00		
50208020-81827	FLOOD CONTROL AND SLOPE PROTECTION PROJECT - Desilting and Dredging Expenses	PDRRMO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,500,000.00	1,500,000.00		
50211030-YW7YY	LEGISLATIVE INFORMATION MANAGEMENT SYSTEM ENHANCEMENT PROJECT - Consultancy Services	OSS	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	3,000,000.00	3,000,000.00		
50212010-66288	GENERAL ADMINISTRATION - Environment/Sanitary Services	PGSO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	500,000.00	500,000.00		



**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
50212010-34165	GENERAL ADMINISTRATION - Environment/Sanitary Services	PEEDO - KAPALONG	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	350,000.00	350,000.00		
50212010-83716	GENERAL ADMINISTRATION - Environment/Sanitary Services	PEEDO - CARMEN	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50212010-32611	GENERAL ADMINISTRATION - Environment/Sanitary Services	PEEDO - IGACOS	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	295,000.00	295,000.00		
50212010-18350	GENERAL ADMINISTRATION - Environment/Sanitary Services	PSWDO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	78,000.00	78,000.00		
50212010-KB5XE	Solid Waste Management Education and Enforcement Project - Environment/Sanitary Services	PENRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	301,640.00	301,640.00		
50212010-ZI7ZT	LAND SURVEYING AND MAPPING PROJECT - Environment/Sanitary Services	PENRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	334,400.00	334,400.00		
50212010-US4DP	AGROFORESTRY MANAGEMENT PROJECT - Environment/Sanitary Services	PENRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	500,000.00	500,000.00		
50212010-JY5ZR	MINERAL RESOURCES MANAGEMENT PROJECT - Environment/Sanitary Services	PENRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,351,830.00	1,351,830.00		
50212010-H7AQ	PANTARON MOUNTAIN RANGE MANAGEMENT PROJECT - Environment/Sanitary Services	PENRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	2,328,000.00	2,328,000.00		
50212010-WV4BC	TREE PLANTATION MANAGEMENT PROJECT - Environment/Sanitary Services	PENRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	2,707,679.00	2,707,679.00		
50212010-FE6TX	INTEGRATED WASTE DISPOSAL MANAGEMENT SYSTEMS - Environment/Sanitary Services	PENRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	151,000.00	151,000.00		
50212010-BY4FE	AMBIENT WATER QUALITY MANAGEMENT - Environment/Sanitary Services	PENRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	230,000.00	230,000.00		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	300,465.75	300,465.75		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	308,430.82	308,430.82		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	310,371.22	310,371.22		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	317,637.71	317,637.71		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	329,081.54	329,081.54		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	330,481.32	330,481.32		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	331,448.04	331,448.04		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	336,972.17	336,972.17		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	361,830.78	361,830.78		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	362,795.76	362,795.76		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	363,672.16	363,672.16		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	366,434.22	366,434.22		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	367,602.79	367,602.79		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	373,678.14	373,678.14		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
	Infrastructure Assets												
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	376,143.50	376,143.50		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	383,927.31	383,927.31		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	393,134.20	393,134.20		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	393,224.93	393,224.93		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	404,010.88	404,010.88		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	405,103.16	405,103.16		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	406,944.54	406,944.54		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	412,331.47	412,331.47		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	423,516.94	423,516.94		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	432,723.83	432,723.83		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	433,639.22	433,639.22		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	435,489.50	435,489.50		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	441,930.72	441,930.72		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	451,137.61	451,137.61		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	494,409.99	494,409.99		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	494,480.78	494,480.78		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	522,951.35	522,951.35		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	527,454.98	527,454.98		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	536,039.71	536,039.71		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	551,492.71	551,492.71		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	559,778.91	559,778.91		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	569,101.95	569,101.95		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	570,827.18	570,827.18		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
	Infrastructure Assets												
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	571,963.52	571,963.52		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	575,727.61	575,727.61		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	587,988.37	587,988.37		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	590,651.84	590,651.84		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	592,302.75	592,302.75		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	595,946.70	595,946.70		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	619,623.70	619,623.70		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	637,559.72	637,559.72		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	638,037.48	638,037.48		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	646,606.71	646,606.71		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	664,737.46	664,737.46		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	677,313.65	677,313.65		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	679,646.93	679,646.93		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	692,766.17	692,766.17		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	700,118.23	700,118.23		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	700,558.47	700,558.47		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	719,297.52	719,297.52		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	726,048.53	726,048.53		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	727,344.31	727,344.31		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	754,964.98	754,964.98		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	786,007.49	786,007.49		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	794,638.37	794,638.37		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	812,003.41	812,003.41		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
	Infrastructure Assets												
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	815,065.63	815,065.63		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	879,076.94	879,076.94		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	893,560.94	893,560.94		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	918,588.75	918,588.75		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	922,780.17	922,780.17		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	940,023.47	940,023.47		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	958,981.03	958,981.03		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	960,081.64	960,081.64		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	978,439.76	978,439.76		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	998,026.88	998,026.88		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,009,697.01	1,009,697.01		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,027,172.01	1,027,172.01		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,044,061.33	1,044,061.33		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,045,246.62	1,045,246.62		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,082,730.26	1,082,730.26		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,136,839.15	1,136,839.15		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,187,335.00	1,187,335.00		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,192,397.80	1,192,397.80		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,247,648.28	1,247,648.28		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,317,646.88	1,317,646.88		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,332,904.13	1,332,904.13		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,515,910.27	1,515,910.27		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,733,302.19	1,733,302.19		



**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
	Infrastructure Assets												
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,857,736.84	1,857,736.84		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,893,792.73	1,893,792.73		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,994,652.37	1,994,652.37		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	2,251,490.05	2,251,490.05		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	2,735,669.16	2,735,669.16		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	48,206.59	48,206.59		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	52,653.05	52,653.05		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	54,369.99	54,369.99		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	55,734.75	55,734.75		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	69,512.26	69,512.26		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	76,162.02	76,162.02		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	93,910.28	93,910.28		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	99,434.41	99,434.41		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
	ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	DISTRICT		Purchase)									
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	110,412.91	110,412.91		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	115,086.13	115,086.13		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	117,016.55	117,016.55		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	127,055.08	127,055.08		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	128,896.46	128,896.46		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	140,865.42	140,865.42		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	142,706.80	142,706.80		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	142,902.83	142,902.83		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	143,627.48	143,627.48		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	143,783.32	143,783.32		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	156,902.56	156,902.56		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	161,120.58	161,120.58		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	164,803.33	164,803.33		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL	FIRST DISTRICT	No	Shopping B (Regular	TBS	TBS	TBS	TBS	100	167,688.51	167,688.51		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
	ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	DISTRICT		Purchase)									
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	171,034.35	171,034.35		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	172,168.84	172,168.84		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	180,455.04	180,455.04		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	189,700.65	189,700.65		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	190,582.62	190,582.62		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	191,503.31	191,503.31		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	192,424.00	192,424.00		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	196,106.56	196,106.56		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	196,106.76	196,106.76		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	196,524.41	196,524.41		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	196,876.61	196,876.61		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	199,958.31	199,958.31		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	200,710.20	200,710.20		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	223,727.43	223,727.43		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
	ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	DISTRICT		Purchase)									
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	224,149.64	224,149.64		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	224,347.76	224,347.76		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	228,330.87	228,330.87		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	234,775.70	234,775.70		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	237,026.76	237,026.76		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	238,458.45	238,458.45		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	243,894.55	243,894.55		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	244,903.27	244,903.27		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	246,744.65	246,744.65		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	251,348.10	251,348.10		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	255,030.85	255,030.85		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	257,498.05	257,498.05		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	257,792.92	257,792.92		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL	SECOND	No	Shopping B (Regular	TBS	TBS	TBS	TBS	100	258,713.61	258,713.61		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
	ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	DISTRICT		Purchase)									
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	264,145.72	264,145.72		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	266,999.81	266,999.81		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	267,711.69	267,711.69		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	271,673.87	271,673.87		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	278,968.77	278,968.77		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	289,096.35	289,096.35		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	289,503.71	289,503.71		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	294,620.48	294,620.48		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	296,461.86	296,461.86		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	297,382.55	297,382.55		
50213030-60631	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. II - Repairs and Maint. - Infrastructure Assets	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	299,223.93	299,223.93		
50213030-53651	REPAIRS & MAINTENANCE OF PROVINCIAL ROADS-DIST. I - Repairs and Maint. - Infrastructure Assets	FIRST DISTRICT	Yes	Competitive Bidding	TBS	TBS	TBS	TBS	100	968,974.54	968,974.54		
50213040-M5QM2	ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Repairs and Maint. - Bldgs. and Other Structures	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	150,000.00	150,000.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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-P5WP5	CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Repairs and Maint. - Bldgs. and Other Structures	LUMPSUM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50213040-14371	SUPPORT SERVICES (SECRETARIAT) - Repairs and Maint. - Bldgs. and Other Structures	OSS	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50213040-NP8GM	Operationalization and Maintenance of Provincial Rehabilitation Center - Repairs and Maint. - Bldgs. and Other Structures	PADO-PRC	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50213040-02116	GENERAL ADMINISTRATION - Repairs and Maint. - Bldgs. and Other Structures	PPDO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	165,000.00	165,000.00		
50213040-66288	GENERAL ADMINISTRATION - Repairs and Maint. - Bldgs. and Other Structures	PGSO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	6,000,000.00	6,000,000.00		
50213040-24505	GENERAL ADMINISTRATION - Repairs and Maint. - Bldgs. and Other Structures	PICKMO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	200,000.00	200,000.00		
50213040-31876	GENERAL ADMINISTRATION - Repairs and Maint. - Bldgs. and Other Structures	PROVINCIAL PROSECUTOR'S OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	80,000.00	80,000.00		
50213040-61145	GENERAL ADMINISTRATION - Repairs and Maint. - Bldgs. and Other Structures	LPRRC	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	900,000.00	900,000.00		
50213040-61145	GENERAL ADMINISTRATION - Repairs and Maint. - Bldgs. and Other Structures	PHO-ADMIN	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50213040-34165	GENERAL ADMINISTRATION - Repairs and Maint. - Bldgs. and Other Structures	PEEDO - KAPALONG	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,000,000.00	1,000,000.00		
50213040-83716	GENERAL ADMINISTRATION - Repairs and Maint. - Bldgs. and Other Structures	PEEDO - CARMEN	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	3,000,000.00	3,000,000.00		
50213040-32611	GENERAL ADMINISTRATION - Repairs and Maint. - Bldgs. and Other Structures	PEEDO - IGACOS	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	2,485,000.00	2,485,000.00		
50213040-OK3UO	RESIDENTIAL CARE FACILITIES PROJECT - Repairs and Maint. - Bldgs. and Other Structures	PSWDO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	500,000.00	500,000.00		
50213040-18350	GENERAL ADMINISTRATION - Repairs and Maint. - Bldgs. and Other Structures	PSWDO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	400,000.00	400,000.00		
50213040-71146	GENERAL ADMINISTRATION - Repairs and Maint. - Bldgs. and Other Structures	PAGRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	150,000.00	150,000.00		
50213040-RT8SX	LIVESTOCK AND POULTRY PRODUCTION AND RESTOCKING PROJECT - Repairs and Maint. - Bldgs. and Other Structures	PVO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	800,000.00	800,000.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
50213040-53278	GENERAL ADMINISTRATION - Repairs and Maint. - Bldgs. and Other Structures	PVO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50213040-68875	GENERAL ADMINISTRATION - Repairs and Maint. - Bldgs. and Other Structures	PEO - ADMINISTRATIVE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	250,000.00	250,000.00		
50213050-M5QM2	ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Repairs and Maint. - Machinery and Eqpt.	SECOND DISTRICT	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	45,000.00	45,000.00		
50213050-P5WP5	CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Repairs and Maint. - Machinery and Eqpt.	LUMPSUM	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50213050-O2XD2	GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt.	IASD	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50213050-O2XD2	GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt.	LUMPSUM	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	36,000.00	36,000.00		
50213050-63706	VICE GOVERNOR - Repairs and Maint. - Machinery and Eqpt.	VICE GOVERNOR'S OFFICE	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50213050-14371	SUPPORT SERVICES (SECRETARIAT) - Repairs and Maint. - Machinery and Eqpt.	OSS	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	120,000.00	120,000.00		
50213050-KR5IQ	TRADE MARKETING AND PROMOTION PROJECT - Repairs and Maint. - Machinery and Eqpt.	DNIPC	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	83,600.00	83,600.00		
50213050-WD2AL	GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt.	PADO-APAO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50213050-IC1UZ	MAINTENANCE AND OPERATION OF DAVNOR TECH-VOC CENTER PROJECT - Repairs and Maint. - Machinery and Eqpt.	PADO-EWDD	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50213050-NU5NS	TECHNOLOGY AND LIVELIHOOD TRAINING PROJECT - Repairs and Maint. - Machinery and Eqpt.	PADO-EWDD	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50213050-WD2AL	GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt.	PADO-PRC	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50213050-WD2AL	GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt.	PADO-APAA	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50213050-WD2AL	GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt.	PADO-TOURISM	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	15,000.00	15,000.00		
50213050-WD2AL	GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt.	DNIPC	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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-WD2AL	GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt.	PADO-ADMIN	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	64,450.00	64,450.00		
50213050-WD2AL	GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt.	PADO-IT	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	150,000.00	150,000.00		
50213050-31542	PERSONNEL OFFICER - Repairs and Maint. - Machinery and Eqpt.	PHRMO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	90,000.00	90,000.00		
50213050-02116	GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt.	PPDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50213050-66288	GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt.	PGSO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	1,100,000.00	1,100,000.00		
50213050-SI1GJ	GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt.	PROVINCIAL BUDGET OFFICE	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	6,500.00	6,500.00		
50213050-12862	GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt.	PROVINCIAL ACCOUNTANT'S OFFICE	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50213050-86625	GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt.	PROVINCIAL TREASURER'S OFFICE	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	41,000.00	41,000.00		
50213050-88005	GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt.	PROVINCIAL ASSESSOR'S OFFICE	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50213050-14224	GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt.	COMMISSION ON AUDIT	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50213050-24505	GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt.	PICKMO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50213050-52258	GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt.	PROVINCIAL LEGAL OFFICE	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50213050-31876	GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt.	PROVINCIAL PROSECUTOR'S OFFICE	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	36,200.00	36,200.00		
50213050-14362	REGIONAL TRIAL COURT - Repairs and Maint. - Machinery and Eqpt.	RTC - BRANCH 1	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50213050-15674	GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt.	PSYDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	150,000.00	150,000.00		
50213050-61145	GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt.	LPRRC	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50213050-61145	GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt.	PHO-ADMIN	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		



**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
50213050-04803	GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt.	PEEDO - ADMIN	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50213050-68632	BLOOD DONOR SERVICES - Repairs and Maint. - Machinery and Eqpt.	PEEDO - BLOOD CENTER	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	19,005.00	19,005.00		
50213050-34165	GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt.	PEEDO - KAPALONG	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	450,000.00	450,000.00		
50213050-83716	GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt.	PEEDO - CARMEN	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	400,000.00	400,000.00		
50213050-32611	GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt.	PEEDO - IGACOS	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	260,000.00	260,000.00		
50213050-LV6YQ	OPERATION AND MAINTENANCE OF FARM MACHINERY AND EQUIPMENT PROJECT - Repairs and Maint. - Machinery and Eqpt.	PAGRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	270,000.00	270,000.00		
50213050-71146	GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt.	PAGRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50213050-53278	GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt.	PVO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50213050-65884	GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt.	PENRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50213050-68875	GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt.	PEO - ADMINISTRATIVE	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50213050-36086	MAINTENANCE - Repairs and Maint. - Machinery and Eqpt.	SECOND DISTRICT	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50213050-36086	MAINTENANCE - Repairs and Maint. - Machinery and Eqpt.	FIRST DISTRICT	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50213050-36086	MAINTENANCE - Repairs and Maint. - Machinery and Eqpt.	PDPM	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	74,000.00	74,000.00		
50213050-36086	MAINTENANCE - Repairs and Maint. - Machinery and Eqpt.	QACD	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	130,000.00	130,000.00		
50213050-80011	MOTOR POOL - Repairs and Maint. - Machinery and Eqpt.	PEO - MOTOR POOL	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	22,000,000.00	22,000,000.00		
50213050-87060	COMMERCIAL DEVELOPMENT PROJECTS - Repairs and Maint. - Machinery and Eqpt.	PEEDO - RCPC & CHB	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50213050-22750	DATA AND INFORMATION MANAGEMENT PROJECT - Repairs and Maint. - Machinery and Eqpt.	PDRRMO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
50213050-1035	DRR/CCA PROMOTION, AWARENESS AND ADVOCACY PROJECT - Repairs and Maint. - Machinery and Eqpt.	PDRRMO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	75,000.00	75,000.00		
50213050-31547	GENERAL ADMINISTRATION - Repairs and Maint. - Machinery and Eqpt.	PDRRMO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	25,000.00	25,000.00		
50213060-M5QM2	ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Repairs and Maint. - Transportation Eqpt.	SECOND DISTRICT	No	Negotiated Procurement - Small Value Procurement	TBS	TBS	TBS	TBS	100	735,000.00	735,000.00		
50213060-P5WP5	CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Repairs and Maint. - Transportation Eqpt.	PROVINCIAL GOVERNOR'S OFFICE	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	120,000.00	120,000.00		
50213060-O2XD2	GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt.	IASD	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	15,000.00	15,000.00		
50213060-O2XD2	GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt.	LUMPSUM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	4,800,000.00	4,800,000.00		
50213060-63706	VICE GOVERNOR - Repairs and Maint. - Transportation Eqpt.	VICE GOVERNOR'S OFFICE	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,000,000.00	1,000,000.00		
50213060-14371	SUPPORT SERVICES (SECRETARIAT) - Repairs and Maint. - Transportation Eqpt.	OSS	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50213060-AH7TO	COOPERATIVE ENHANCEMENT PROJECT - Repairs and Maint. - Transportation Eqpt.	PADO-CIDD	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		
50213060-KR5IQ	TRADE MARKETING AND PROMOTION PROJECT - Repairs and Maint. - Transportation Eqpt.	DNIPC	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	180,000.00	180,000.00		
50213060-WD2AL	GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt.	PADO-LUMPSUM	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	640,000.00	640,000.00		
50213060-IC1UZ	MAINTENANCE AND OPERATION OF DAVNOR TECH-VOC CENTER PROJECT - Repairs and Maint. - Transportation Eqpt.	PADO-EWDD	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50213060-NU5NS	TECHNOLOGY AND LIVELIHOOD TRAINING PROJECT - Repairs and Maint. - Transportation Eqpt.	PADO-EWDD	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50213060-WD2AL	GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt.	DNIPC	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50213060-WD2AL	GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt.	PADO-CIDD	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		
50213060-31542	PERSONNEL OFFICER - Repairs and Maint. - Transportation Eqpt.	PHRMO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	110,000.00	110,000.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
50213060-02116	GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt.	PPDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	225,000.00	225,000.00		
50213060-66288	GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt.	PGSO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	370,000.00	370,000.00		
50213060-SI1GJ	GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt.	PROVINCIAL BUDGET OFFICE	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		
50213060-12862	GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt.	PROVINCIAL ACCOUNTANT'S OFFICE	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50213060-86625	GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt.	PROVINCIAL TREASURER'S OFFICE	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	220,000.00	220,000.00		
50213060-88005	GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt.	PROVINCIAL ASSESSOR'S OFFICE	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	97,300.00	97,300.00		
50213060-14224	GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt.	COMMISSION ON AUDIT	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	250,000.00	250,000.00		
50213060-24505	GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt.	PICKMO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	400,000.00	400,000.00		
50213060-52258	GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt.	PROVINCIAL LEGAL OFFICE	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50213060-31876	GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt.	PROVINCIAL PROSECUTOR'S OFFICE	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	80,000.00	80,000.00		
50213060-52005	REGIONAL TRIAL COURT - Repairs and Maint. - Transportation Eqpt.	RTC - BRANCH 30	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	2,000.00	2,000.00		
50213060-15674	GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt.	PSYDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	188,500.00	188,500.00		
50213060-61145	GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt.	LPRRC	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	200,000.00	200,000.00		
50213060-61145	GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt.	PHO-ADMIN	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	500,000.00	500,000.00		
50213060-04803	GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt.	PEEDO - ADMIN	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	150,000.00	150,000.00		
50213060-68632	BLOOD DONOR SERVICES - Repairs and Maint. - Transportation Eqpt.	PEEDO - BLOOD CENTER	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	95,000.00	95,000.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
50213060-34165	GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt.	PEEDO - KAPALONG	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	300,000.00	300,000.00		
50213060-83716	GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt.	PEEDO - CARMEN	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	500,000.00	500,000.00		
50213060-32611	GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt.	PEEDO - IGACOS	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	150,000.00	150,000.00		
50213060-WI2DX	CRISIS INTERVENTION PROJECT - Repairs and Maint. - Transportation Eqpt.	PSWDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50213060-18350	GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt.	PSWDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	250,000.00	250,000.00		
50213060-IQ6PT	HIGH VALUE CROPS DEVELOPMENT PROJECT - Repairs and Maint. - Transportation Eqpt.	PAGRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	61,835.00	61,835.00		
50213060-MR8QF	CEREALS ENHANCEMENT PROJECT - Repairs and Maint. - Transportation Eqpt.	PAGRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	110,000.00	110,000.00		
50213060-71146	GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt.	PAGRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	600,000.00	600,000.00		
50213060-MW2OQ	Animal Health Care and Disease Mgt. Project - Repairs and Maint. - Transportation Eqpt.	PVO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	75,000.00	75,000.00		
50213060-RT8SX	LIVESTOCK AND POULTRY PRODUCTION AND RESTOCKING PROJECT - Repairs and Maint. - Transportation Eqpt.	PVO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50213060-53278	GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt.	PVO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	80,000.00	80,000.00		
50213060-65884	GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt.	PENRO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	530,000.00	530,000.00		
50213060-WV4BC	TREE PLANTATION MANAGEMENT PROJECT - Repairs and Maint. - Transportation Eqpt.	PENRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	80,000.00	80,000.00		
50213060-80011	MOTOR POOL - Repairs and Maint. - Transportation Eqpt.	PEO - MOTOR POOL	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	2,847,000.00	2,847,000.00		
50213060-1035	DRR/CCA PROMOTION, AWARENESS AND ADVOCACY PROJECT - Repairs and Maint. - Transportation Eqpt.	PDRRMO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,000,000.00	1,000,000.00		
50213060-22750	DATA AND INFORMATION MANAGEMENT PROJECT - Repairs and Maint. - Transportation Eqpt.	PDRRMO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50213060-31547	GENERAL ADMINISTRATION - Repairs and Maint. - Transportation Eqpt.	PDRRMO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	275,000.00	275,000.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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-O2XD2	Maint. - Transportation Eqpt. GENERAL ADMINISTRATION - Repairs and Maint.- Furniture and Fixtures	LUMPSUM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	25,000.00	25,000.00		
50213070-WD2AL	GENERAL ADMINISTRATION - Repairs and Maint.- Furniture and Fixtures	PADO-ADMIN	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50213070-02116	GENERAL ADMINISTRATION - Repairs and Maint.- Furniture and Fixtures	PPDO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	15,000.00	15,000.00		
50213070-61145	GENERAL ADMINISTRATION - Repairs and Maint.- Furniture and Fixtures	LPRRC	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	2,000.00	2,000.00		
50213070-34165	GENERAL ADMINISTRATION - Repairs and Maint.- Furniture and Fixtures	PEEDO - KAPALONG	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50213070-83716	GENERAL ADMINISTRATION - Repairs and Maint.- Furniture and Fixtures	PEEDO - CARMEN	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	200,000.00	200,000.00		
50213070-32611	GENERAL ADMINISTRATION - Repairs and Maint.- Furniture and Fixtures	PEEDO - IGACOS	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		
50213070-WI2DX	CRISIS INTERVENTION PROJECT - Repairs and Maint.- Furniture and Fixtures	PSWDO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50213070-68875	GENERAL ADMINISTRATION - Repairs and Maint.- Furniture and Fixtures	PEO - ADMINISTRATIVE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50213070-36086	MAINTENANCE - Repairs and Maint.- Furniture and Fixtures	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50213070-36086	MAINTENANCE - Repairs and Maint.- Furniture and Fixtures	FIRST DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50213210-O2XD2	GENERAL ADMINISTRATION -	LUMPSUM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50213210-KV5ZZ	INTEGRATED PRIME-HRM CORE SYSTEMS PROJECT -	PHRMO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50213210-12862	GENERAL ADMINISTRATION -	PROVINCIAL ACCOUNTANT'S OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50213210-15674	GENERAL ADMINISTRATION -	PSYDO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	25,000.00	25,000.00		
50213210-61145	GENERAL ADMINISTRATION -	LPRRC	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	18,000.00	18,000.00		
50213210-34165	GENERAL ADMINISTRATION -	PEEDO - KAPALONG	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50213210-83716	GENERAL ADMINISTRATION -	PEEDO - CARMEN	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
50213210-32611	GENERAL ADMINISTRATION -	PEEDO - IGACOS	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	60,000.00	60,000.00		
50213210-18350	GENERAL ADMINISTRATION -	PSWDO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50213210-71146	GENERAL ADMINISTRATION -	PAGRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		
50213210-65884	GENERAL ADMINISTRATION -	PENRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	15,000.00	15,000.00		
50213210-68875	GENERAL ADMINISTRATION -	PEO - ADMINISTRATIVE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50213210-80011	MOTOR POOL -	PEO - MOTOR POOL	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50213210-1035	DRR/CCA PROMOTION, AWARENESS AND ADVOCACY PROJECT -	PDRRMO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	89,589.00	89,589.00		
50213210-31547	GENERAL ADMINISTRATION -	PDRRMO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	25,000.00	25,000.00		
50213220-O2XD2	GENERAL ADMINISTRATION -	LUMPSUM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50213220-61145	GENERAL ADMINISTRATION -	LPRRC	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	2,000.00	2,000.00		
50213220-18350	GENERAL ADMINISTRATION -	PSWDO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	9,000.00	9,000.00		
50213990-34165	GENERAL ADMINISTRATION - Repairs and Maint. - Other Property, Plant and Eqpt.	PEEDO - KAPALONG	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	200,000.00	200,000.00		
50213990-32611	GENERAL ADMINISTRATION - Repairs and Maint. - Other Property, Plant and Eqpt.	PEEDO - IGACOS	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50216010-M5QM2	ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Taxes, Duties and Licenses	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50299010-QM6KJ	PREVENTION AND CONTROL OF NON-COMMUNICABLE DISEASE PROJECT - Advertising Expenses	PHO-ADMIN	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	6,700.00	6,700.00		
50299020-MX8DT	GENDER AND DEVELOPMENT (GAD) PROJECT - Printing and Publication Expenses	LUMPSUM	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	45,000.00	45,000.00		
50299020-P5WP5	CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Printing and Publication Expenses	LUMPSUM	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50299020-U1JS2	SOCIO-CULTURAL PROJECT - Printing and Publication Expenses	SECOND DISTRICT	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	60,000.00	60,000.00		
50299020-M5QM2	ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Printing and Publication Expenses	SECOND DISTRICT	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
	PROJECT - Printing and Publication Expenses	DISTRICT											
50299020-O2XD2	GENERAL ADMINISTRATION - Printing and Publication Expenses	LUMPSUM	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50299020-63706	VICE GOVERNOR - Printing and Publication Expenses	VICE GOVERNOR'S OFFICE	No	NP 53.6 Scientific Scholarly	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50299020-36151	LEGISLATION - Printing and Publication Expenses	BM-DISCAYA	No	NP 53.6 Scientific Scholarly	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50299020-36151	LEGISLATION - Printing and Publication Expenses	BM-AALA	No	NP 53.6 Scientific Scholarly	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		
50299020-36151	LEGISLATION - Printing and Publication Expenses	BM-CATALAN	No	NP 53.6 Scientific Scholarly	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		
50299020-36151	LEGISLATION - Printing and Publication Expenses	BM-ESTABILLO	No	NP 53.6 Scientific Scholarly	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		
50299020-36151	LEGISLATION - Printing and Publication Expenses	BM-LU	No	NP 53.6 Scientific Scholarly	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		
50299020-36151	LEGISLATION - Printing and Publication Expenses	BM-MABOLOC	No	NP 53.6 Scientific Scholarly	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		
50299020-36151	LEGISLATION - Printing and Publication Expenses	BM-JUMAMIL	No	NP 53.6 Scientific Scholarly	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		
50299020-36151	LEGISLATION - Printing and Publication Expenses	BM-MACLA	No	NP 53.6 Scientific Scholarly	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		
50299020-36151	LEGISLATION - Printing and Publication Expenses	BM-LIBRERO	No	NP 53.6 Scientific Scholarly	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		
50299020-36151	LEGISLATION - Printing and Publication Expenses	BM-PAMISARAN	No	NP 53.6 Scientific Scholarly	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		
50299020-36151	LEGISLATION - Printing and Publication Expenses	BM-REMITAR	No	NP 53.6 Scientific Scholarly	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		
50299020-36151	LEGISLATION - Printing and Publication Expenses	BM-SO	No	NP 53.6 Scientific Scholarly	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		
50299020-36151	LEGISLATION - Printing and Publication Expenses	BM-AMIT	No	NP 53.6 Scientific Scholarly	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		
50299020-36151	LEGISLATION - Printing and Publication Expenses	SP-SUAYBAGUIO	No	NP 53.6 Scientific Scholarly	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		
50299020-14371	SUPPORT SERVICES (SECRETARIAT) - Printing and Publication Expenses	OSS	No	NP 53.6 Scientific Scholarly	TBS	TBS	TBS	TBS	100	1,000,000.00	1,000,000.00		
50299020-KR5IQ	TRADE MARKETING AND PROMOTION PROJECT - Printing and Publication Expenses	DNIPC	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50299020-HN8EC	Special Program/Projects Facilitation Services -	PADO-SPPD	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	12,000.00	12,000.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
	Printing and Publication Expenses												
50299020-OS5ZS	MICRO, SMALL AND MEDIUM ENTERPRISE (MSME) DEVELOPMENT PROJECT - Printing and Publication Expenses	DNIPC	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	28,000.00	28,000.00		
50299020-ZH4NT	POLICY FORMULATION ON TOURISM AND CULTURE PROJECT - Printing and Publication Expenses	PADO-TOURISM	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	120,000.00	120,000.00		
50299020-DC3CR	TRADE AND INVESTMENT PROMOTION FACILITATION AND GENERATION PROJECT - Printing and Publication Expenses	DNIPC	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	170,000.00	170,000.00		
50299020-CG2FG	TOURISM MARKETING AND PROMOTION PROJECT - Printing and Publication Expenses	PADO-TOURISM	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	270,000.00	270,000.00		
50299020-WD2AL	GENERAL ADMINISTRATION - Printing and Publication Expenses	PADO-SPPD	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	15,000.00	15,000.00		
50299020-WD2AL	GENERAL ADMINISTRATION - Printing and Publication Expenses	PADO-ADMIN	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50299020-31542	PERSONNEL OFFICER - Printing and Publication Expenses	PHRMO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	15,000.00	15,000.00		
50299020-BR2NI	PLANNING AND DEVELOPMENT PROGRAMMING PROJECT - Printing and Publication Expenses	PPDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	110,000.00	110,000.00		
50299020-02116	GENERAL ADMINISTRATION - Printing and Publication Expenses	PPDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50299020-66288	GENERAL ADMINISTRATION - Printing and Publication Expenses	PGSO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	15,000.00	15,000.00		
50299020-NL2ER	ASSET ACQUISITION AND PROPERTY MANAGEMENT PROJECT - Printing and Publication Expenses	PGSO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	70,000.00	70,000.00		
50299020-BX5FK	RESOURCE ALLOCATION AND APPROPRIATION PROJECT - Printing and Publication Expenses	PROVINCIAL BUDGET OFFICE	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	47,000.00	47,000.00		
50299020-YP2IB	REVENUE COLLECTION ENHANCEMENT PROJECT - Printing and Publication Expenses	PROVINCIAL TREASURER'S OFFICE	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50299020-88005	GENERAL ADMINISTRATION - Printing and Publication Expenses	PROVINCIAL ASSESSOR'S OFFICE	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	1,000.00	1,000.00		
50299020-24505	GENERAL ADMINISTRATION - Printing and Publication Expenses	PICKMO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,800,000.00	1,800,000.00		
50299020-PZ4JB	CONTINUING STUDIES FOR LOCAL	PICKMO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	150,000.00	150,000.00		



**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
	DEVELOPMENT PROJECT - Printing and Publication Expenses												
50299020-52258	GENERAL ADMINISTRATION - Printing and Publication Expenses	PROVINCIAL LEGAL OFFICE	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50299020-RP6IW	PREVENTION AND CONTROL OF COMMUNICABLE DISEASE PROJECT - Printing and Publication Expenses	PHO-ADMIN	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50299020-QM6KJ	PREVENTION AND CONTROL OF NON-COMMUNICABLE DISEASE PROJECT - Printing and Publication Expenses	PHO-ADMIN	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	116,000.00	116,000.00		
50299020-68632	BLOOD DONOR SERVICES - Printing and Publication Expenses	PEEDO - BLOOD CENTER	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50299020-34165	GENERAL ADMINISTRATION - Printing and Publication Expenses	PEEDO - KAPALONG	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	300,000.00	300,000.00		
50299020-83716	GENERAL ADMINISTRATION - Printing and Publication Expenses	PEEDO - CARMEN	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50299020-32611	GENERAL ADMINISTRATION - Printing and Publication Expenses	PEEDO - IGACOS	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	15,000.00	15,000.00		
50299020-ZA6RP	COMMUNITY AND FAMILY WELFARE PROJECT - Printing and Publication Expenses	PSWDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50299020-MW2OQ	Animal Health Care and Disease Mgt. Project - Printing and Publication Expenses	PVO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	15,000.00	15,000.00		
50299020-AG7RP	RABIES CONTROL AND PREVENTION PROJECT - Printing and Publication Expenses	PVO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	15,000.00	15,000.00		
50299020-65884	GENERAL ADMINISTRATION - Printing and Publication Expenses	PENRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50299020-1035	DRR/CCA PROMOTION, AWARENESS AND ADVOCACY PROJECT - Printing and Publication Expenses	PDRRMO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	150,000.00	150,000.00		
50299020-43156	ENVIRONMENT PROTECTION AND MANAGEMENT PROJECT - Printing and Publication Expenses	PDRRMO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		
50299020-72372	AGRI-AQUACULTURE ENHANCEMENT PROJECT - Printing and Publication Expenses	PDRRMO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	150,000.00	150,000.00		
50299030-X4YW1	WOMEN EMPOWERMENT AND DEVELOPMENT PROJECT - Representation Expenses	LUMPSUM	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	25,000.00	25,000.00		
50299030-41202	INTERNAL CONTROL AND QUALITY STANDARD MANAGEMENT PROJECT -	IASD	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	120,000.00	120,000.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
50299030-00111	Representation Expenses EMPOWER ABILITY: STRENGTHENING SUPPORT SYSTEM FOR PERSONS WITH DISABILITIES PROJECT - Representation Expenses	LUMPSUM	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	158,000.00	158,000.00		
50299030-MX8DT	GENDER AND DEVELOPMENT (GAD) PROJECT - Representation Expenses	LUMPSUM	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	70,000.00	70,000.00		
50299030-M5QM2	ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Representation Expenses	SECOND DISTRICT	No	Negotiated Procurement - Small Value Procurement	TBS	TBS	TBS	TBS	100	2,315,000.00	2,315,000.00		
50299030-U1JS2	SOCIO-CULTURAL PROJECT - Representation Expenses	SECOND DISTRICT	No	Negotiated Procurement - Small Value Procurement	TBS	TBS	TBS	TBS	100	3,545,000.00	3,545,000.00		
50299030-O2XD2	GENERAL ADMINISTRATION - Representation Expenses	IASD	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	48,600.00	48,600.00		
50299030-O2XD2	GENERAL ADMINISTRATION - Representation Expenses	PGO-PDAO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	60,000.00	60,000.00		
50299030-P5WP5	CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Representation Expenses	LUMPSUM	No	Negotiated Procurement - Small Value Procurement	TBS	TBS	TBS	TBS	100	1,599,840.00	1,599,840.00		
50299030-O2XD2	GENERAL ADMINISTRATION - Representation Expenses	LUMPSUM	No	Negotiated Procurement - Small Value Procurement	TBS	TBS	TBS	TBS	100	7,768,044.00	7,768,044.00		
50299030-63706	VICE GOVERNOR - Representation Expenses	VICE GOVERNOR'S OFFICE	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	2,500,000.00	2,500,000.00		
50299030-36151	LEGISLATION - Representation Expenses	BM-DISCAYA	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	120,000.00	120,000.00		
50299030-36151	LEGISLATION - Representation Expenses	BM-AALA	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	144,000.00	144,000.00		
50299030-36151	LEGISLATION - Representation Expenses	BM-CATALAN	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	144,000.00	144,000.00		
50299030-36151	LEGISLATION - Representation Expenses	BM-ESTABILLO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	144,000.00	144,000.00		
50299030-36151	LEGISLATION - Representation Expenses	BM-LU	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	144,000.00	144,000.00		
50299030-36151	LEGISLATION - Representation Expenses	BM-MABOLOC	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	144,000.00	144,000.00		
50299030-36151	LEGISLATION - Representation Expenses	BM-JUMAMIL	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	144,000.00	144,000.00		
50299030-36151	LEGISLATION - Representation Expenses	BM-MACLA	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	144,000.00	144,000.00		
50299030-36151	LEGISLATION - Representation Expenses	BM-LIBRERO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	144,000.00	144,000.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
50299030-36151	LEGISLATION - Representation Expenses	BM-PAMISARAN	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	144,000.00	144,000.00		
50299030-36151	LEGISLATION - Representation Expenses	BM-REMITAR	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	144,000.00	144,000.00		
50299030-36151	LEGISLATION - Representation Expenses	BM-SO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	144,000.00	144,000.00		
50299030-36151	LEGISLATION - Representation Expenses	BM-AMIT	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	144,000.00	144,000.00		
50299030-36151	LEGISLATION - Representation Expenses	SP-SUAYBAGUIO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	144,000.00	144,000.00		
50299030-QH8EZ	LEGISLATIVE BACKSTOPPING PROJECT - Representation Expenses	OSS	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50299030-14371	SUPPORT SERVICES (SECRETARIAT) - Representation Expenses	OSS	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	500,000.00	500,000.00		
50299030-OS5ZS	MICRO, SMALL AND MEDIUM ENTERPRISE (MSME) DEVELOPMENT PROJECT - Representation Expenses	DNIPC	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	310,000.00	310,000.00		
50299030-CG2FG	TOURISM MARKETING AND PROMOTION PROJECT - Representation Expenses	PADO-TOURISM	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	700,000.00	700,000.00		
50299030-CI5KV	CYBERSECURITY MANAGEMENT PROJECT - Representation Expenses	PADO-IT	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	22,800.00	22,800.00		
50299030-ZH4NT	POLICY FORMULATION ON TOURISM AND CULTURE PROJECT - Representation Expenses	PADO-TOURISM	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	35,000.00	35,000.00		
50299030-IZ6YZ	SITES DEVELOPMENT / ENHANCEMENT PROJECT - Representation Expenses	PADO-TOURISM	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50299030-CD4JA	SOFTWARE DEVELOPMENT & MAINTENANCE PROJECT (SDMP) - Representation Expenses	PADO-IT	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	60,000.00	60,000.00		
50299030-86866	KNOWLEDGE, ADVOCACY, DEVELOPMENT ASSISTANCE SERVICES FOR INDIGENOUS (KADASIG) PROJECT - Representation Expenses	PADO-SPPD	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	61,700.00	61,700.00		
50299030-SD3BD	Public-Private Partnership - Representation Expenses	DNIPC	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	102,200.00	102,200.00		
50299030-KR5IQ	TRADE MARKETING AND PROMOTION PROJECT - Representation Expenses	DNIPC	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	160,000.00	160,000.00		
50299030-DC3CR	TRADE AND INVESTMENT PROMOTION FACILITATION AND GENERATION PROJECT - Representation Expenses	DNIPC	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	178,000.00	178,000.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
50299030-TO8VA	TOURISM WORKFORCE DEVELOPMENT PROJECT - Representation Expenses	PADO-TOURISM	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	180,000.00	180,000.00		
50299030-HN8EC	Special Program/Projects Facilitation Services - Representation Expenses	PADO-SPPD	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	241,000.00	241,000.00		
50299030-CZ1RU	SHELTER ASSISTANCE PROJECT - Representation Expenses	PADO-SPPD	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	300,000.00	300,000.00		
50299030-AH7TO	COOPERATIVE ENHANCEMENT PROJECT - Representation Expenses	PADO-CIDD	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	898,500.00	898,500.00		
50299030-QO3GQ	IT INFRASTRUCTURE DEVELOPMENT AND MAINTENANCE PROJECT - Representation Expenses	PADO-IT	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50299030-NP8GM	Operationalization and Maintenance of Provincial Rehabilitation Center - Representation Expenses	PADO-PRC	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	98,000.00	98,000.00		
50299030-WD2AL	GENERAL ADMINISTRATION - Representation Expenses	PADO-TOURISM	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	12,000.00	12,000.00		
50299030-WD2AL	GENERAL ADMINISTRATION - Representation Expenses	PADO-APAA	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	25,400.00	25,400.00		
50299030-WD2AL	GENERAL ADMINISTRATION - Representation Expenses	PADO-APAO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	25,620.00	25,620.00		
50299030-WD2AL	GENERAL ADMINISTRATION - Representation Expenses	PADO-CIDD	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	34,000.00	34,000.00		
50299030-WD2AL	GENERAL ADMINISTRATION - Representation Expenses	DNIPC	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	34,020.00	34,020.00		
50299030-WD2AL	GENERAL ADMINISTRATION - Representation Expenses	PADO-EWDD	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	45,000.00	45,000.00		
50299030-WD2AL	GENERAL ADMINISTRATION - Representation Expenses	PADO-PA	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	48,600.00	48,600.00		
50299030-UW1QB	LIVELIHOOD AND BUSINESS ENTERPRISE CREATION PROJECT - Representation Expenses	PADO-EWDD	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50299030-01215	BASIC LITERACY PROJECT - Representation Expenses	PADO-EWDD	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50299030-IC1UZ	MAINTENANCE AND OPERATION OF DAVNOR TECH-VOC CENTER PROJECT - Representation Expenses	PADO-EWDD	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50299030-WD2AL	GENERAL ADMINISTRATION - Representation Expenses	PADO-IT	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	77,760.00	77,760.00		
50299030-WD2AL	GENERAL ADMINISTRATION - Representation Expenses	PADO-SPPD	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	97,200.00	97,200.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
50299030-WZ1OO	EMPLOYMENT FACILITATION PROJECT - Representation Expenses	PADO-EWDD	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50299030-TR3RA	SCHOLARSHIP AND EDUCATION ASSISTANCE PROJECT - Representation Expenses	PADO-EWDD	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50299030-WD2AL	GENERAL ADMINISTRATION - Representation Expenses	PADO-ADMIN	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	142,000.00	142,000.00		
50299030-WD2AL	GENERAL ADMINISTRATION - Representation Expenses	PADO-PRC	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	145,800.00	145,800.00		
50299030-NU5NS	TECHNOLOGY AND LIVELIHOOD TRAINING PROJECT - Representation Expenses	PADO-EWDD	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	180,000.00	180,000.00		
50299030-GT3RZ	HEALTHY WORKPLACE PROJECT - Representation Expenses	PHRMO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	61,200.00	61,200.00		
50299030-KV5ZZ	INTEGRATED PRIME-HRM CORE SYSTEMS PROJECT - Representation Expenses	PHRMO	No	Shopping A (Immediate Purchase)	TBS	TBS	TBS	TBS	100	333,600.00	333,600.00		
50299030-31542	PERSONNEL OFFICER - Representation Expenses	PHRMO	No	Shopping A (Immediate Purchase)	TBS	TBS	TBS	TBS	100	315,000.00	315,000.00		
50299030-BR2NI	PLANNING AND DEVELOPMENT PROGRAMMING PROJECT - Representation Expenses	PPDO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	500,000.00	500,000.00		
50299030-02116	GENERAL ADMINISTRATION - Representation Expenses	PPDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		
50299030-NL2ER	ASSET ACQUISITION AND PROPERTY MANAGEMENT PROJECT - Representation Expenses	PGSO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50299030-66288	GENERAL ADMINISTRATION - Representation Expenses	PGSO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	200,000.00	200,000.00		
50299030-SI1GJ	GENERAL ADMINISTRATION - Representation Expenses	PROVINCIAL BUDGET OFFICE	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	35,000.00	35,000.00		
50299030-BX5FK	RESOURCE ALLOCATION AND APPROPRIATION PROJECT - Representation Expenses	PROVINCIAL BUDGET OFFICE	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	60,000.00	60,000.00		
50299030-JW5EM	Financial Resources Management Policy and Expenditure Control Project - Representation Expenses	PROVINCIAL ACCOUNTANT'S OFFICE	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	35,000.00	35,000.00		
50299030-12862	GENERAL ADMINISTRATION - Representation Expenses	PROVINCIAL ACCOUNTANT'S OFFICE	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	103,579.00	103,579.00		
50299030-WM2KO	ETRACS MAINTENANCE PROJECT - Representation Expenses	PROVINCIAL ACCOUNTANT'S OFFICE	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	80,000.00	80,000.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
	Representation Expenses	TREASURER'S OFFICE											
50299030-YP2IB	REVENUE COLLECTION ENHANCEMENT PROJECT - Representation Expenses	PROVINCIAL TREASURER'S OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	410,000.00	410,000.00		
50299030-86625	GENERAL ADMINISTRATION - Representation Expenses	PROVINCIAL TREASURER'S OFFICE	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	150,000.00	150,000.00		
50299030-88005	GENERAL ADMINISTRATION - Representation Expenses	PROVINCIAL ASSESSOR'S OFFICE	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	52,150.00	52,150.00		
50299030-FW6CY	REAL PROPERTY ASSESSMENT RECORDS CONVERSION PROJECT AND TAXMAPPING INDEX MAP DIGITIZATION PROJECT THRU GIS USING MANIFOLD - Representation Expenses	PROVINCIAL ASSESSOR'S OFFICE	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	200,000.00	200,000.00		
50299030-14224	GENERAL ADMINISTRATION - Representation Expenses	COMMISSION ON AUDIT	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	255,000.00	255,000.00		
50299030-24505	GENERAL ADMINISTRATION - Representation Expenses	PICKMO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,300,000.00	1,300,000.00		
50299030-PZ4JB	CONTINUING STUDIES FOR LOCAL DEVELOPMENT PROJECT - Representation Expenses	PICKMO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	235,500.00	235,500.00		
50299030-52258	GENERAL ADMINISTRATION - Representation Expenses	PROVINCIAL LEGAL OFFICE	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50299030-31876	GENERAL ADMINISTRATION - Representation Expenses	PROVINCIAL PROSECUTOR'S OFFICE	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	60,750.00	60,750.00		
50299030-48764	ELECTION - Representation Expenses	COMMISSION ON ELECTION	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	305,250.00	305,250.00		
50299030-BV6PK	HOLISTIC ORGANIZING OF SPORTS TOURNAMENTS (HOST) PROJECT - Representation Expenses	PSYDO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	460,000.00	460,000.00		
50299030-YA1XT	Learning and Education Activities for a Responsive Youth Nation (LEARN) Project - Representation Expenses	PSYDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	60,000.00	60,000.00		
50299030-ZC8VG	LEADERSHIP, EMPOWERMENT AND ADVOCACY (LEAD) PROJECT - Representation Expenses	PSYDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	115,000.00	115,000.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
50299030-RI3QW	COMPLEMENTARY PROJECT FOR EXPOSURE IN TOURNAMENTS AND EVENTS (COMPETE) PROJECT - Representation Expenses	PSYDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	205,000.00	205,000.00		
50299030-P3UU	ARTS, CULTURE AND TALENTS (ACT) PROJECT - Representation Expenses	PSYDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50299030-DX6NX	TALENT REINFORCEMENT AND INTENSIFICATION (TRAIN) PROJECT - Representation Expenses	PSYDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	125,000.00	125,000.00		
50299030-15674	GENERAL ADMINISTRATION - Representation Expenses	PSYDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	125,000.00	125,000.00		
50299030-UJ5HK	DRUG TESTING LABORATORY PROJECT - Representation Expenses	PHO-ADMIN	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50299030-SD3OP	ENVIRONMENTAL HEALTH AND SANITATION PROJECT - Representation Expenses	PHO-ADMIN	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50299030-JT3KJ	UNIVERSAL HEALTH CARE - Representation Expenses	PHO-ADMIN	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	173,968.00	173,968.00		
50299030-ID6FX	OPERATION OF THE HEALTH AND WELLNESS CENTER OF THE PROVINCIAL GOVERNMENT OF DAVAO DEL NORTE (PGDDN-HWC) - Representation Expenses	PHO-ADMIN	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	200,000.00	200,000.00		
50299030-YW7HJ	VECTOR CONTROL (MALARIA, AEDES BORNE VIRAL DISEASE, FILARIASIS AND SCHISTO-MALACOLGY AND OTHER VECTOR BORNE) PROJECT - Representation Expenses	PHO-ADMIN	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	220,000.00	220,000.00		
50299030-RP6IW	PREVENTION AND CONTROL OF COMMUNICABLE DISEASE PROJECT - Representation Expenses	PHO-ADMIN	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	240,000.00	240,000.00		
50299030-QM6KJ	PREVENTION AND CONTROL OF NON-COMMUNICABLE DISEASE PROJECT - Representation Expenses	PHO-ADMIN	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	250,000.00	250,000.00		
50299030-TG5JX	LOCAL HEALTH SUPPORT PROJECT - Representation Expenses	PHO-ADMIN	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	265,000.00	265,000.00		
50299030-WG2SM	MATERNAL AND CHILD HEALTH CARE PROJECT - Representation Expenses	PHO-ADMIN	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	270,000.00	270,000.00		
50299030-61145	GENERAL ADMINISTRATION - Representation Expenses	PHO-ADMIN	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50299030-61145	GENERAL ADMINISTRATION - Representation Expenses	LPRRC	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	135,200.00	135,200.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
50299030-04803	GENERAL ADMINISTRATION - Representation Expenses	PEEDO - ADMIN	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	150,000.00	150,000.00		
50299030-68632	BLOOD DONOR SERVICES - Representation Expenses	PEEDO - BLOOD CENTER	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	190,000.00	190,000.00		
50299030-34165	GENERAL ADMINISTRATION - Representation Expenses	PEEDO - KAPALONG	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	300,000.00	300,000.00		
50299030-83716	GENERAL ADMINISTRATION - Representation Expenses	PEEDO - CARMEN	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	500,000.00	500,000.00		
50299030-32611	GENERAL ADMINISTRATION - Representation Expenses	PEEDO - IGACOS	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	130,000.00	130,000.00		
50299030-OK3UO	RESIDENTIAL CARE FACILITIES PROJECT - Representation Expenses	PSWDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	150,000.00	150,000.00		
50299030-ZA6RP	COMMUNITY AND FAMILY WELFARE PROJECT - Representation Expenses	PSWDO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	1,369,079.00	1,369,079.00		
50299030-18350	GENERAL ADMINISTRATION - Representation Expenses	PSWDO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	122,025.00	122,025.00		
50299030-HZ4RB	ON-FARM RESEARCH PROJECT - Representation Expenses	PAGRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50299030-MR8QF	CEREALS ENHANCEMENT PROJECT - Representation Expenses	PAGRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	97,000.00	97,000.00		
50299030-IQ6PT	HIGH VALUE CROPS DEVELOPMENT PROJECT - Representation Expenses	PAGRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50299030-ZK1DS	ABACA PRODUCTION PROJECT - Representation Expenses	PAGRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	105,000.00	105,000.00		
50299030-RB5IS	FISHERY ENHANCEMENT PROJECT - Representation Expenses	PAGRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	208,500.00	208,500.00		
50299030-SK8FO	AGRIBUSINESS DEVELOPMENT PROJECT - Representation Expenses	PAGRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	242,500.00	242,500.00		
50299030-71146	GENERAL ADMINISTRATION - Representation Expenses	PAGRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	150,000.00	150,000.00		
50299030-RT8SX	LIVESTOCK AND POULTRY PRODUCTION AND RESTOCKING PROJECT - Representation Expenses	PVO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50299030-MW2OQ	Animal Health Care and Disease Mgt. Project - Representation Expenses	PVO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50299030-AG7RP	RABIES CONTROL AND PREVENTION PROJECT - Representation Expenses	PVO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50299030-53278	GENERAL ADMINISTRATION - Representation Expenses	PVO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	112,000.00	112,000.00		



**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
50299030-KB5XE	Solid Waste Management Education and Enforcement Project - Representation Expenses	PENRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		
50299030-ZI7ZT	LAND SURVEYING AND MAPPING PROJECT - Representation Expenses	PENRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50299030-JY5ZR	MINERAL RESOURCES MANAGEMENT PROJECT - Representation Expenses	PENRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	57,300.00	57,300.00		
50299030-FE6TX	INTEGRATED WASTE DISPOSAL MANAGEMENT SYSTEMS - Representation Expenses	PENRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50299030-BY4FE	AMBIENT WATER QUALITY MANAGEMENT - Representation Expenses	PENRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	116,800.00	116,800.00		
50299030-BN8UW	COMMUNITY TREE PARKS MANAGEMENT PROJECT - Representation Expenses	PENRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50299030-US4DP	AGROFORESTRY MANAGEMENT PROJECT - Representation Expenses	PENRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	26,100.00	26,100.00		
50299030-H7AQ	PANTARON MOUNTAIN RANGE MANAGEMENT PROJECT - Representation Expenses	PENRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50299030-WV4BC	TREE PLANTATION MANAGEMENT PROJECT - Representation Expenses	PENRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50299030-65884	GENERAL ADMINISTRATION - Representation Expenses	PENRO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	110,775.00	110,775.00		
50299030-68875	GENERAL ADMINISTRATION - Representation Expenses	PEO - ADMINISTRATIVE	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	568,925.00	568,925.00		
50299030-1035	DRR/CCA PROMOTION, AWARENESS AND ADVOCACY PROJECT - Representation Expenses	PDRRMO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,750,000.00	1,750,000.00		
50299030-87030	BUILDING BACK BETTER PROJECT - Representation Expenses	PDRRMO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50299030-41831	EMERGENCY PREPAREDNESS PROJECT - Representation Expenses	PDRRMO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	240,000.00	240,000.00		
50299030-22750	DATA AND INFORMATION MANAGEMENT PROJECT - Representation Expenses	PDRRMO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	300,000.00	300,000.00		
50299030-41341	EMERGENCY RESPONSE AND ASSISTANCE PROJECT - Representation Expenses	PDRRMO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	300,000.00	300,000.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
50299030-43156	ENVIRONMENT PROTECTION AND MANAGEMENT PROJECT - Representation Expenses	PDRRMO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	350,000.00	350,000.00		
50299030-72372	AGRI-AQUACULTURE ENHANCEMENT PROJECT - Representation Expenses	PDRRMO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50299030-31547	GENERAL ADMINISTRATION - Representation Expenses	PDRRMO	No	NP 53.9 SVP	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50299040-MX8DT	GENDER AND DEVELOPMENT (GAD) PROJECT - Transportation and Delivery Expenses	LUMPSUM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50299040-O2XD2	GENERAL ADMINISTRATION - Transportation and Delivery Expenses	LUMPSUM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	54,000.00	54,000.00		
50299040-63706	VICE GOVERNOR - Transportation and Delivery Expenses	VICE GOVERNOR'S OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50299040-14371	SUPPORT SERVICES (SECRETARIAT) - Transportation and Delivery Expenses	OSS	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50299040-DC3CR	TRADE AND INVESTMENT PROMOTION FACILITATION AND GENERATION PROJECT - Transportation and Delivery Expenses	DNIPC	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50299040-KR5IQ	TRADE MARKETING AND PROMOTION PROJECT - Transportation and Delivery Expenses	DNIPC	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50299040-AH7TO	COOPERATIVE ENHANCEMENT PROJECT - Transportation and Delivery Expenses	PADO-CIDD	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	15,000.00	15,000.00		
50299040-OS5ZS	MICRO, SMALL AND MEDIUM ENTERPRISE (MSME) DEVELOPMENT PROJECT - Transportation and Delivery Expenses	DNIPC	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50299040-WD2AL	GENERAL ADMINISTRATION - Transportation and Delivery Expenses	PADO-EWDD	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50299040-WD2AL	GENERAL ADMINISTRATION - Transportation and Delivery Expenses	PADO-SPPD	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50299040-WD2AL	GENERAL ADMINISTRATION - Transportation and Delivery Expenses	DNIPC	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	6,000.00	6,000.00		
50299040-WD2AL	GENERAL ADMINISTRATION - Transportation and Delivery Expenses	PADO-CIDD	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	6,000.00	6,000.00		
50299040-NU5NS	TECHNOLOGY AND LIVELIHOOD TRAINING PROJECT - Transportation and Delivery Expenses	PADO-EWDD	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50299040-WD2AL	GENERAL ADMINISTRATION - Transportation and Delivery Expenses	PADO-LUMPSUM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	75,000.00	75,000.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
50299040-31542	PERSONNEL OFFICER - Transportation and Delivery Expenses	PHRMO	No	Shopping A (Immediate Purchase)	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50299040-02116	GENERAL ADMINISTRATION - Transportation and Delivery Expenses	PPDO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	15,000.00	15,000.00		
50299040-SI1GJ	GENERAL ADMINISTRATION - Transportation and Delivery Expenses	PROVINCIAL BUDGET OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	1,000.00	1,000.00		
50299040-12862	GENERAL ADMINISTRATION - Transportation and Delivery Expenses	PROVINCIAL ACCOUNTANT'S OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50299040-86625	GENERAL ADMINISTRATION - Transportation and Delivery Expenses	PROVINCIAL TREASURER'S OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50299040-YP2IB	REVENUE COLLECTION ENHANCEMENT PROJECT - Transportation and Delivery Expenses	PROVINCIAL TREASURER'S OFFICE	No	Direct Contracting	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50299040-24505	GENERAL ADMINISTRATION - Transportation and Delivery Expenses	PICKMO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50299040-61145	GENERAL ADMINISTRATION - Transportation and Delivery Expenses	PHO-ADMIN	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	25,000.00	25,000.00		
50299040-04803	GENERAL ADMINISTRATION - Transportation and Delivery Expenses	PEEDO - ADMIN	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	6,000.00	6,000.00		
50299040-34165	GENERAL ADMINISTRATION - Transportation and Delivery Expenses	PEEDO - KAPALONG	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50299040-32611	GENERAL ADMINISTRATION - Transportation and Delivery Expenses	PEEDO - IGACOS	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50299040-18350	GENERAL ADMINISTRATION - Transportation and Delivery Expenses	PSWDO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50299040-71146	GENERAL ADMINISTRATION - Transportation and Delivery Expenses	PAGRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50299040-RT8SX	LIVESTOCK AND POULTRY PRODUCTION AND RESTOCKING PROJECT - Transportation and Delivery Expenses	PVO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	95,000.00	95,000.00		
50299040-53278	GENERAL ADMINISTRATION - Transportation and Delivery Expenses	PVO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50299040-WV4BC	TREE PLANTATION MANAGEMENT PROJECT - Transportation and Delivery Expenses	PENRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50299040-65884	GENERAL ADMINISTRATION - Transportation and Delivery Expenses	PENRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	25,000.00	25,000.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
50299040-68875	GENERAL ADMINISTRATION - Transportation and Delivery Expenses	PEO - ADMINISTRATIVE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50299050-U1JS2	SOCIO-CULTURAL PROJECT - Rent Expenses	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,104,000.00	1,104,000.00		
50299050-M5QM2	ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Rent Expenses	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50299050-P5WP5	CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Rent Expenses	PROVINCIAL GOVERNOR'S OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	275,000.00	275,000.00		
50299050-O2XD2	GENERAL ADMINISTRATION - Rent Expenses	PGO-PDAO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	15,000.00	15,000.00		
50299050-O2XD2	GENERAL ADMINISTRATION - Rent Expenses	LUMPSUM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	84,000.00	84,000.00		
50299050-14371	SUPPORT SERVICES (SECRETARIAT) - Rent Expenses	OSS	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50299050-SD3BD	Public-Private Partnership - Rent Expenses	DNIPC	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50299050-ZH4NT	POLICY FORMULATION ON TOURISM AND CULTURE PROJECT - Rent Expenses	PADO-TOURISM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50299050-TO8VA	TOURISM WORKFORCE DEVELOPMENT PROJECT - Rent Expenses	PADO-TOURISM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50299050-OS5ZS	MICRO, SMALL AND MEDIUM ENTERPRISE (MSME) DEVELOPMENT PROJECT - Rent Expenses	DNIPC	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50299050-DC3CR	TRADE AND INVESTMENT PROMOTION FACILITATION AND GENERATION PROJECT - Rent Expenses	DNIPC	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	74,000.00	74,000.00		
50299050-CG2FG	TOURISM MARKETING AND PROMOTION PROJECT - Rent Expenses	PADO-TOURISM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50299050-KR5IQ	TRADE MARKETING AND PROMOTION PROJECT - Rent Expenses	DNIPC	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	230,000.00	230,000.00		
50299050-WD2AL	GENERAL ADMINISTRATION - Rent Expenses	DNIPC	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	2,500.00	2,500.00		
50299050-WD2AL	GENERAL ADMINISTRATION - Rent Expenses	PADO-CIDD	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	2,500.00	2,500.00		
50299050-01215	BASIC LITERACY PROJECT - Rent Expenses	PADO-EWDD	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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-WD2AL	GENERAL ADMINISTRATION - Rent Expenses	PADO-EWDD	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	6,000.00	6,000.00		
50299050-KV5ZZ	INTEGRATED PRIME-HRM CORE SYSTEMS PROJECT - Rent Expenses	PHRMO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		
50299050-02116	GENERAL ADMINISTRATION - Rent Expenses	PPDO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50299050-24505	GENERAL ADMINISTRATION - Rent Expenses	PICKMO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	300,000.00	300,000.00		
50299050-48764	ELECTION - Rent Expenses	COMMISSION ON ELECTION	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50299050-RI3QW	COMPLEMENTARY PROJECT FOR EXPOSURE IN TOURNAMENTS AND EVENTS (COMPETE) PROJECT - Rent Expenses	PSYDO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50299050-15674	GENERAL ADMINISTRATION - Rent Expenses	PSYDO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50299050-61145	GENERAL ADMINISTRATION - Rent Expenses	PHO-ADMIN	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50299050-83716	GENERAL ADMINISTRATION - Rent Expenses	PEEDO - CARMEN	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50299050-32611	GENERAL ADMINISTRATION - Rent Expenses	PEEDO - IGACOS	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50299050-ZA6RP	COMMUNITY AND FAMILY WELFARE PROJECT - Rent Expenses	PSWDO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	55,000.00	55,000.00		
50299050-18350	GENERAL ADMINISTRATION - Rent Expenses	PSWDO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50299050-65884	GENERAL ADMINISTRATION - Rent Expenses	PENRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50299050-68875	GENERAL ADMINISTRATION - Rent Expenses	PEO - ADMINISTRATIVE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50299070-O2XD2	GENERAL ADMINISTRATION - Subscription Expenses	LUMPSUM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	36,000.00	36,000.00		
50299070-63706	VICE GOVERNOR - Subscription Expenses	VICE GOVERNOR'S OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50299070-14371	SUPPORT SERVICES (SECRETARIAT) - Subscription Expenses	OSS	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	205,000.00	205,000.00		
50299070-CD4JA	SOFTWARE DEVELOPMENT & MAINTENANCE	PADO-IT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	60,000.00	60,000.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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-QO3GQ	MAINTENANCE PROJECT (SDMP) - Subscription Expenses IT INFRASTRUCTURE DEVELOPMENT AND MAINTENANCE PROJECT - Subscription Expenses	PADO-IT	No	Purchase) Competitive Bidding	TBS	TBS	TBS	TBS	100	950,000.00	950,000.00		
50299070-WD2AL	GENERAL ADMINISTRATION - Subscription Expenses	PADO-IT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	400,000.00	400,000.00		
50299070-WD2AL	GENERAL ADMINISTRATION - Subscription Expenses	PADO-PRC	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	12,000.00	12,000.00		
50299070-WD2AL	GENERAL ADMINISTRATION - Subscription Expenses	PADO-SPPD	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	25,000.00	25,000.00		
50299070-WD2AL	GENERAL ADMINISTRATION - Subscription Expenses	PADO-TOURISM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	25,000.00	25,000.00		
50299070-WD2AL	GENERAL ADMINISTRATION - Subscription Expenses	PADO-LUMPSUM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	296,000.00	296,000.00		
50299070-02116	GENERAL ADMINISTRATION - Subscription Expenses	PPDO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	5,965.00	5,965.00		
50299070-12862	GENERAL ADMINISTRATION - Subscription Expenses	PROVINCIAL ACCOUNTANT'S OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50299070-86625	GENERAL ADMINISTRATION - Subscription Expenses	PROVINCIAL TREASURER'S OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50299070-WM2KO	ETRACS MAINTENANCE PROJECT - Subscription Expenses	PROVINCIAL TREASURER'S OFFICE	No	Direct Contracting	TBS	TBS	TBS	TBS	100	141,900.00	141,900.00		
50299070-88005	GENERAL ADMINISTRATION - Subscription Expenses	PROVINCIAL ASSESSOR'S OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	15,000.00	15,000.00		
50299070-24505	GENERAL ADMINISTRATION - Subscription Expenses	PICKMO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50299070-52258	GENERAL ADMINISTRATION - Subscription Expenses	PROVINCIAL LEGAL OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	48,000.00	48,000.00		
50299070-34165	GENERAL ADMINISTRATION - Subscription Expenses	PEEDO - KAPALONG	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50299070-32611	GENERAL ADMINISTRATION - Subscription Expenses	PEEDO - IGACOS	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	15,000.00	15,000.00		
50299070-18350	GENERAL ADMINISTRATION - Subscription	PSWDO	No	Shopping B (Regular	TBS	TBS	TBS	TBS	100	3,000.00	3,000.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
	Expenses			Purchase)									
50299070-71146	GENERAL ADMINISTRATION - Subscription Expenses	PAGRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	5,000.00	5,000.00		
50299070-65884	GENERAL ADMINISTRATION - Subscription Expenses	PENRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50299070-22750	DATA AND INFORMATION MANAGEMENT PROJECT - Subscription Expenses	PDRRMO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	500,000.00	500,000.00		
50299080-U1JS2	SOCIO-CULTURAL PROJECT - Donations	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50299080-00111	EMPOWER ABILITY: STRENGTHENING SUPPORT SYSTEM FOR PERSONS WITH DISABILITIES PROJECT - Donations	LUMPSUM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	300,000.00	300,000.00		
50299080-M5QM2	ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Donations	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	520,000.00	520,000.00		
50299080-D5MR7	PHILHEALTH PARA SA MASA - Donations	PROVINCIAL GOVERNOR'S OFFICE	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	4,000,000.00	4,000,000.00		
50299080-P5WP5	CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Donations	LUMPSUM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	500,000.00	500,000.00		
50299080-O2XD2	GENERAL ADMINISTRATION - Donations	LUMPSUM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	150,000.00	150,000.00		
50299080-O2XD2	GENERAL ADMINISTRATION - Donations	LUMPSUM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	250,000.00	250,000.00		
50299080-O2XD2	GENERAL ADMINISTRATION - Donations	LUMPSUM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	300,000.00	300,000.00		
50299080-O2XD2	GENERAL ADMINISTRATION - Donations	LUMPSUM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	600,000.00	600,000.00		
50299080-O2XD2	GENERAL ADMINISTRATION - Donations	LUMPSUM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	1,500,000.00	1,500,000.00		
50299080-O2XD2	GENERAL ADMINISTRATION - Donations	LUMPSUM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	5,500,000.00	5,500,000.00		
50299080-O2XD2	GENERAL ADMINISTRATION - Donations	LUMPSUM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	12,600,000.00	12,600,000.00		
50299080-AH7TO	COOPERATIVE ENHANCEMENT PROJECT - Donations	PADO-CIDD	No	Direct Contracting	TBS	TBS	TBS	TBS	100	100,000.00	100,000.00		
50299080-31876	GENERAL ADMINISTRATION - Donations	PROVINCIAL PROSECUTOR'S OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
50299080-WI2DX	CRISIS INTERVENTION PROJECT - Donations	PSWDO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	15,500,000.00	15,500,000.00		
50299080-ZA6RP	COMMUNITY AND FAMILY WELFARE PROJECT - Donations	PSWDO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	2,347,610.00	2,347,610.00		
50299080-18350	GENERAL ADMINISTRATION - Donations	PSWDO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	300,000.00	300,000.00		
50299080-11740	EARLY RECOVERY PROJECT - Donations	PDRRMO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	2,000,000.00	2,000,000.00		
50299080-41341	EMERGENCY RESPONSE AND ASSISTANCE PROJECT - Donations	PDRRMO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	3,000,000.00	3,000,000.00		
50299990-M5QM2	ANTI-CRIMINALITY AND LAWLESSNESS PROJECT - Other Maint. and Operating Expenses	SECOND DISTRICT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	10,168,900.00	10,168,900.00		
50299990-00111	EMPOWER ABILITY: STRENGTHENING SUPPORT SYSTEM FOR PERSONS WITH DISABILITIES PROJECT - Other Maint. and Operating Expenses	LUMPSUM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	116,920.00	116,920.00		
50299990-U1JS2	SOCIO-CULTURAL PROJECT - Other Maint. and Operating Expenses	SECOND DISTRICT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	2,580,000.00	2,580,000.00		
50299990-P5WP5	CONFLICT, INSURGENCY AND ANTI-TERRORISM PROJECT - Other Maint. and Operating Expenses	PROVINCIAL GOVERNOR'S OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	778,290.00	778,290.00		
50299990-O2XD2	GENERAL ADMINISTRATION - Other Maint. and Operating Expenses	LUMPSUM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	220,000.00	220,000.00		
50299990-63706	VICE GOVERNOR - Other Maint. and Operating Expenses	VICE GOVERNOR'S OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50299990-36151	LEGISLATION - Other Maint. and Operating Expenses	BM-AMIT	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	880,000.00	880,000.00		
50299990-HN8EC	Special Program/Projects Facilitation Services - Other Maint. and Operating Expenses	PADO-SPPD	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	545,000.00	545,000.00		
50299990-KR5IQ	TRADE MARKETING AND PROMOTION PROJECT - Other Maint. and Operating Expenses	DNIPC	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	5,000,000.00	5,000,000.00		
50299990-IZ6YZ	SITES DEVELOPMENT / ENHANCEMENT PROJECT - Other Maint. and Operating Expenses	PADO-TOURISM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		



**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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-DC3CR	TRADE AND INVESTMENT PROMOTION FACILITATION AND GENERATION PROJECT - Other Maint. and Operating Expenses	DNIPC	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	22,500.00	22,500.00		
50299990-OS5ZS	MICRO, SMALL AND MEDIUM ENTERPRISE (MSME) DEVELOPMENT PROJECT - Other Maint. and Operating Expenses	DNIPC	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		
50299990-TO8VA	TOURISM WORKFORCE DEVELOPMENT PROJECT - Other Maint. and Operating Expenses	PADO-TOURISM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50299990-ZH4NT	POLICY FORMULATION ON TOURISM AND CULTURE PROJECT - Other Maint. and Operating Expenses	PADO-TOURISM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	60,000.00	60,000.00		
50299990-CG2FG	TOURISM MARKETING AND PROMOTION PROJECT - Other Maint. and Operating Expenses	PADO-TOURISM	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	207,000.00	207,000.00		
50299990-AH7TO	COOPERATIVE ENHANCEMENT PROJECT - Other Maint. and Operating Expenses	PADO-CIDD	No	Direct Contracting	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50299990-WZ1OO	EMPLOYMENT FACILITATION PROJECT - Other Maint. and Operating Expenses	PADO-EWDD	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50299990-WD2AL	GENERAL ADMINISTRATION - Other Maint. and Operating Expenses	PADO-ADMIN	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	15,000.00	15,000.00		
50299990-IC1UZ	MAINTENANCE AND OPERATION OF DAVNOR TECH-VOC CENTER PROJECT - Other Maint. and Operating Expenses	PADO-EWDD	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	25,000.00	25,000.00		
50299990-NU5NS	TECHNOLOGY AND LIVELIHOOD TRAINING PROJECT - Other Maint. and Operating Expenses	PADO-EWDD	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50299990-31542	PERSONNEL OFFICER - Other Maint. and Operating Expenses	PHRMO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50299990-BR2NI	PLANNING AND DEVELOPMENT PROGRAMMING PROJECT - Other Maint. and Operating Expenses	PPDO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	140,000.00	140,000.00		
50299990-02116	GENERAL ADMINISTRATION - Other Maint. and Operating Expenses	PPDO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	7,500.00	7,500.00		
50299990-66288	GENERAL ADMINISTRATION - Other Maint. and Operating Expenses	PGSO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,400,000.00	1,400,000.00		
50299990-12862	GENERAL ADMINISTRATION - Other Maint. and Operating Expenses	PROVINCIAL ACCOUNTANT'S OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50299990-JW5EM	Financial Resources Management Policy and Expenditure Control Project - Other Maint. and	PROVINCIAL ACCOUNTANT	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	63,500.00	63,500.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
	Operating Expenses	PROVINCIAL TREASURER'S OFFICE											
50299990-WM2KO	ETRACS MAINTENANCE PROJECT - Other Maint. and Operating Expenses	PROVINCIAL TREASURER'S OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	300,000.00	300,000.00		
50299990-24505	GENERAL ADMINISTRATION - Other Maint. and Operating Expenses	PICKMO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	3,000,000.00	3,000,000.00		
50299990-PZ4JB	CONTINUING STUDIES FOR LOCAL DEVELOPMENT PROJECT - Other Maint. and Operating Expenses	PICKMO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	45,000.00	45,000.00		
50299990-31876	GENERAL ADMINISTRATION - Other Maint. and Operating Expenses	PROVINCIAL PROSECUTOR'S OFFICE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	3,000.00	3,000.00		
50299990-54615	REGIONAL TRIAL COURT - Other Maint. and Operating Expenses	RTC - BRANCH 34	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	900.00	900.00		
50299990-48764	ELECTION - Other Maint. and Operating Expenses	COMMISSION ON ELECTION	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	830,000.00	830,000.00		
50299990-BV6PK	HOLISTIC ORGANIZING OF SPORTS TOURNAMENTS (HOST) PROJECT - Other Maint. and Operating Expenses	PSYDO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	470,000.00	470,000.00		
50299990-YA1XT	Learning and Education Activities for a Responsive Youth Nation (LEARN) Project - Other Maint. and Operating Expenses	PSYDO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	45,000.00	45,000.00		
50299990-P3UU	ARTS, CULTURE AND TALENTS (ACT) PROJECT - Other Maint. and Operating Expenses	PSYDO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50299990-RI3QW	COMPLEMENTARY PROJECT FOR EXPOSURE IN TOURNAMENTS AND EVENTS (COMPETE) PROJECT - Other Maint. and Operating Expenses	PSYDO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	65,000.00	65,000.00		
50299990-DX6NX	TALENT REINFORCEMENT AND INTENSIFICATION (TRAIN) PROJECT - Other Maint. and Operating Expenses	PSYDO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	430,000.00	430,000.00		
50299990-15674	GENERAL ADMINISTRATION - Other Maint. and Operating Expenses	PSYDO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	20,000.00	20,000.00		
50299990-ID6FX	OPERATION OF THE HEALTH AND WELLNESS CENTER OF THE PROVINCIAL GOVERNMENT OF DAVAO DEL NORTE (PGDDN-HWC) - Other Maint. and Operating Expenses	PHO-ADMIN	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	6,800,000.00	6,800,000.00		


**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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-SD3OP	ENVIRONMENTAL HEALTH AND SANITATION PROJECT - Other Maint. and Operating Expenses	PHO-ADMIN	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	15,000.00	15,000.00		
50299990-UJ5HK	DRUG TESTING LABORATORY PROJECT - Other Maint. and Operating Expenses	PHO-ADMIN	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	40,000.00	40,000.00		
50299990-QM6KJ	PREVENTION AND CONTROL OF NON-COMMUNICABLE DISEASE PROJECT - Other Maint. and Operating Expenses	PHO-ADMIN	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	60,000.00	60,000.00		
50299990-61145	GENERAL ADMINISTRATION - Other Maint. and Operating Expenses	LPRRC	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	24,000.00	24,000.00		
50299990-61145	GENERAL ADMINISTRATION - Other Maint. and Operating Expenses	PHO-ADMIN	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	110,500.00	110,500.00		
50299990-68632	BLOOD DONOR SERVICES - Other Maint. and Operating Expenses	PEEDO - BLOOD CENTER	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	974,000.00	974,000.00		
50299990-34165	GENERAL ADMINISTRATION - Other Maint. and Operating Expenses	PEEDO - KAPALONG	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	1,000.00	1,000.00		
50299990-32611	GENERAL ADMINISTRATION - Other Maint. and Operating Expenses	PEEDO - IGACOS	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50299990-OK3UO	RESIDENTIAL CARE FACILITIES PROJECT - Other Maint. and Operating Expenses	PSWDO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	30,000.00	30,000.00		
50299990-WI2DX	CRISIS INTERVENTION PROJECT - Other Maint. and Operating Expenses	PSWDO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	50,000.00	50,000.00		
50299990-18350	GENERAL ADMINISTRATION - Other Maint. and Operating Expenses	PSWDO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	322,000.00	322,000.00		
50299990-ZA6RP	COMMUNITY AND FAMILY WELFARE PROJECT - Other Maint. and Operating Expenses	PSWDO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	194,515.00	194,515.00		
50299990-SK8FO	AGRIBUSINESS DEVELOPMENT PROJECT - Other Maint. and Operating Expenses	PAGRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	94,000.00	94,000.00		
50299990-RB5IS	FISHERY ENHANCEMENT PROJECT - Other Maint. and Operating Expenses	PAGRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	120,000.00	120,000.00		
50299990-71146	GENERAL ADMINISTRATION - Other Maint. and Operating Expenses	PAGRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	10,000.00	10,000.00		
50299990-FE6TX	INTEGRATED WASTE DISPOSAL MANAGEMENT SYSTEMS - Other Maint. and Operating Expenses	PENRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	56,000.00	56,000.00		
50299990-JY5ZR	MINERAL RESOURCES MANAGEMENT PROJECT - Other Maint. and Operating	PENRO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	247,200.00	247,200.00		

**Provincial Government of Davao del Norte Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	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	
	Expenses												
50299990-68875	GENERAL ADMINISTRATION - Other Maint. and Operating Expenses	PEO - ADMINISTRATIVE	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	1,180,000.00	1,180,000.00		
50299990-22750	DATA AND INFORMATION MANAGEMENT PROJECT - Other Maint. and Operating Expenses	PDRRMO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	370,000.00	370,000.00		
50299990-1035	DRR/CCA PROMOTION, AWARENESS AND ADVOCACY PROJECT - Other Maint. and Operating Expenses	PDRRMO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	6,250,000.00	6,250,000.00		
50299990-41341	EMERGENCY RESPONSE AND ASSISTANCE PROJECT - Other Maint. and Operating Expenses	PDRRMO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	1,500,000.00	1,500,000.00		
50299990-41831	EMERGENCY PREPAREDNESS PROJECT - Other Maint. and Operating Expenses	PDRRMO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	3,000,000.00	3,000,000.00		
50299990-71776	QUICK RESPONSE FUND - Other Maint. and Operating Expenses	PDRRMO	No	Competitive Bidding	TBS	TBS	TBS	TBS	100	45,777,782.00	45,777,782.00		
50299990-57350	ANIMAL HEALTH CARE AND DISEASE MANAGEMENT PROJECT - Other Maint. and Operating Expenses	PDRRMO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	7,000,000.00	7,000,000.00		
50299990-31547	GENERAL ADMINISTRATION - Other Maint. and Operating Expenses	PDRRMO	No	Shopping B (Regular Purchase)	TBS	TBS	TBS	TBS	100	5,161.00	5,161.00		

PREPARED BY:

  
**JUDETH M. MADELO**  
 Supervising Administrative Officer

SUBMITTED BY:

  
**AMADOR S. AQUINO**  
 Acting Provincial Government Department Head

APPROVED BY:

  
**EDWIN I. JUBAHIB**  
 Governor