

Camarines Norte Provincial Government 1st Quarter Supplemental Procurement Plan for FY 2024

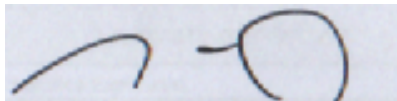
Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/ Project)
					Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1010-1-01-001-001-001	EXECUTIVE GOVERNANCE PROGRAM												
1010-1-01-001-001-001	Other Supplies and Materials Expenses	50203990	GO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec	4-Apr-23	N/A	11-Apr-23	12-Apr-23	Regular Agenc	156,869.20	156,869.20	-	Revised PPMP
1010-1-01-001-001-001-001	Ugnayang SiguraDONG Serbisyo Alay Pambarangay (USSAP)												
1010-1-01-001-001-001-001	Office Supplies Expenses	50203010	GO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec	2-Jan-23	N/A	9-Jan-23	10-Jan-23	Regular Agenc	22,806.00	22,806.00	-	Revised PPMP
1010-1-01-001-001-001-001	Medical,Dental and Laboratory Supplies Expenses	50203080	GO	Negotiated Procurement - Small Value Procurement (Sec. 53.9	2-Jan-23	N/A	9-Jan-23	10-Jan-23	Regular Agenc	380,851.50	380,851.50	-	Revised PPMP
1010-1-01-001-001-001-007	Operation and Implementation of the Provincial Peace and Order Council Programs/ Projects/ Activities												
1010-1-01-001-001-001-007	Representation Expenses	50299030	Governor	Negotiated Procurement - Small Value Procurement (Sec. 53.9	2-Jan-23	N/A	9-Jan-23	10-Jan-23	Regular Agenc	28,200.00	28,200.00	-	Revised PPMP
3390-1-01-001-002	PROVINCIAL SPORTS DEVELOPMENT AND PHYSICAL FITNESS PROGRAM												
3390-1-01-001-002	Representation Expenses	50299030	Governor	Negotiated Procurement - Small Value Procurement (Sec. 53.9	2-Jan-23	N/A	9-Jan-23	10-Jan-23	Regular Agenc	377,250.00	377,250.00		Revised PPMP
3310-1-01-001-001-005	Operation of the Provincial School Board												
3310-1-01-001-001-005	> Operation and Maintenance of Public Schools												
3310-1-01-001-001-005	Other Supplies and Materials Expenses	50203990	SEF	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec	4-Apr-23	N/A	11-Apr-23	12-Apr-23	Regular Agenc	999,180.00	999,180.00		Revised PPMP
3310-1-01-001-001-005	Representation Expenses	50299030	SEF	Public Bidding	4-Apr-23	25-Apr-23	30-Apr-23	1-May-23	Regular Agenc	10,660,500.00	10,660,500.00		Revised PPMP
8850-1-03-003-001	TOURISM PROMOTION AND DEVELOPMENT PROGRAM												
8850-1-03-003-001-001	General Admin and Support/ Support to Operations: Provincial Tourism Operations Office												
8850-1-03-003-001-001	Office Supplies Expenses	50203010	PTOO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec	2-Jan-23	N/A	9-Jan-23	10-Jan-23	Regular Agenc	49,970.00	49,970.00		Revised PPMP
8850-1-03-003-001-001	Other Supplies and Materials Expenses	50203990	PTOO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec	2-Jan-23	N/A	9-Jan-23	10-Jan-23	Regular Agenc	113,550.00	113,550.00		Revised PPMP
8850-1-03-003-001-002-001	• Coastal and Mountain Clean-Up												
8850-1-03-003-001-002-001	Other Supplies and Materials Expenses	50203990	PTOO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec	2-Jan-23	N/A	9-Jan-23	10-Jan-23	Regular Agenc	14,000.00	14,000.00		Revised PPMP
8850-1-03-003-001-002-001	Representation Expenses	50299030	PTOO	Negotiated Procurement - Small Value Procurement (Sec. 53.9	2-Jan-23	N/A	9-Jan-23	10-Jan-23	Regular Agenc	7,350.00	7,350.00		Revised PPMP
8850-1-03-003-001-002-006	• Tanghalan Kulturang CamNorteño (TKC)												
8850-1-03-003-001-002-006	Other Supplies and Materials Expenses	50203990	PTOO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec	2-Jan-23	N/A	9-Jan-23	10-Jan-23	Regular Agenc	105,200.00	105,200.00		Revised PPMP
8850-1-03-003-001-002-007	• Rapid Assessment of Attractions, Sites and Resources												
8850-1-03-003-001-002-007	Fuel, Oil and Lubricants Expenses	50203090	PTOO	Negotiated Procurement - Small Value Procurement (Sec. 53.9	2-Jan-23	N/A	9-Jan-23	10-Jan-23	Regular Agenc	150,000.00	150,000.00		Revised PPMP
5990-1-03-001-001	EMPLOYMENT AND LIVELIHOOD DEVELOPMENT PROGRAM												
5990-1-03-001-001-001	General Administrative Support												
5990-1-03-001-001-002-99	Employment Generation and Facilitation Program		PESO										
5990-1-03-001-001-002-99	Office Supplies Expenses	50203010	PESO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec	2-Jan-23	N/A	9-Jan-23	10-Jan-23	Regular Agenc	36,188.00	36,188.00		Revised PPMP
5990-1-03-001-001-003	Integrated Livelihood and Emergency Employment Program-TUPAD		PESO										
5990-1-03-001-001-003	Office Supplies Expenses	50203010	PESO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec	2-Jan-23	N/A	9-Jan-23	10-Jan-23	Regular Agenc	50,000.00	50,000.00		Revised PPMP

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/ Project)
					Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1010-1-01-001-001-004	CUSTODIAL, SECURITY AND REHABILITATION SERVICES										-		
1030-1-01-012-001	MANAGEMENT AND ADMINISTRATION PROGRAM										-		
	Motor Vehicles	10706110	OPAd	Public Bidding	4-Apr-23	25-Apr-23	30-Apr-23	1-May-23	Regular Agenc	1,350,000.00		1,350,000.00	Continuing
1120-1-02-005-001	INFORMATION AND COMMUNICATIONS TECHNOLOGY DEVELOPMENT PROGRAM										-		
1120-1-02-005-001-001	General Administrative Support										-		
	Other Supplies and Materials Expenses	50203990	PIO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec	2-Jan-23	N/A	9-Jan-23	10-Jan-23	Regular Agenc	194,500.00	194,500.00		Revised PPMP
1120-1-02-005-001-004	Operation of Social Media Platform		PIO								-		
	Information and Communication Technology Equipment	10705030	PIO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec	2-Jan-23	N/A	9-Jan-23	10-Jan-23	Regular Agenc	450,000.00	450,000.00		Revised PPMP
1010-1-01-001-001-003	SOCIAL SCIENCE WELFARE/ COMMUNITY AFFAIRS SERVICES				2-Jan-23		9-Jan-23	10-Jan-23			-		
1120-1-01-001-001-002	LIBRARY SERVICES										-		
	Office Supplies Expenses	50203010	LSD	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec	2-Jan-23	N/A	9-Jan-23	10-Jan-23	Regular Agenc	25,000.00	25,000.00		Revised PPMP
8730-1-02-002-001	ENVIRONMENTAL PROTECTION AND DEVELOPMENT PROGRAM										-		
8730-1-02-002-001-003-99	Small Scale Mining Regulatory Program		PENRO								-		
	Representation Expenses	50299030	PENRO	Negotiated Procurement - Small Value Procurement (Sec. 53.9	2-Jan-23	N/A	9-Jan-23	10-Jan-23	Regular Agenc	15,000.00	15,000.00		Revised PPMP
3390-1-01-001-001	MUSEUM, CULTURAL AND ARCHIVAL SERVICES PROGRAM										-		
3390-1-01-001-001-001	General Administrative Support										-		
	Office Equipment	10705020	MASCD	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec	2-Jan-23	N/A	9-Jan-23	10-Jan-23	Regular Agenc	100,000.00		100,000.00	Late PPMP
	Information and Communication Technology Equipment	10705030	MASCD	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec	2-Jan-23	N/A	9-Jan-23	10-Jan-23	Regular Agenc	50,000.00		50,000.00	Late PPMP
	Motor Vehicles	10706110	MASCD	Public Bidding	2-Jan-23	23-Jan-23	28-Jan-23	29-Jan-23	Regular Agenc	750,000.00		750,000.00	Late PPMP
1030-1-03-005-001	HUMAN RESOURCE MANAGEMENT AND DEVELOPMENT PROGRAM										-		
1030-1-03-005-001-001	General Admin and Support/ Support to Operations: Office of the Provincial Human Resource and Management Officer										-		
	Other Supplies and Materials Expenses	50203990	PHRMO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec	2-Jan-23	N/A	9-Jan-23	10-Jan-23	Regular Agenc	177,249.25	177,249.25		Revised PPMP
	Representation Expenses	50299030	PHRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9	2-Jan-23	N/A	9-Jan-23	10-Jan-23	Regular Agenc	50,500.00	50,500.00		Revised PPMP
1060-1-01-015-001	GENERAL SERVICES PROGRAM										-		
	General Administrative Support Services										-		
	Office Supplies Expenses	50203010	GSO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec	2-Jan-23	N/A	9-Jan-23	10-Jan-23	Regular Agenc	104,585.00	104,585.00		Revised PPMP
	Construction of 2nd Floor of Chess Center												
	Buildings	10704010	GSO	Public Bidding	2-Jan-23	23-Jan-23	28-Jan-23	29-Jan-23	Regular Agenc	999,120.00		999,120.00	Continuing 2023
	Rehabilitation of PGSO Warehouse												
	Buildings	10704010	GSO	Public Bidding	2-Jan-23	23-Jan-23	28-Jan-23	29-Jan-23	Regular Agenc	959,571.04		959,571.04	Continuing 2023
	Installation of Fire Alarm and Detection System for Provincial Capitol Building and Provincial Library Building												
	Other Property, Plant and Equipment	10799990	GSO	Public Bidding	2-Jan-23	23-Jan-23	28-Jan-23	29-Jan-23	Regular Agenc	3,200,000.00		3,200,000.00	Continuing 2023
1090-1-01-005-001	TREASURY OPERATIONS PROGRAM										-		
1090-1-01-005-001-001	General Administrative Support										-		
	Representation Expenses	50299030	PTO	Negotiated Procurement - Small Value Procurement (Sec. 53.9	2-Jan-23	N/A	9-Jan-23	10-Jan-23	Regular Agenc	11,250.00	11,250.00		Revised PPMP

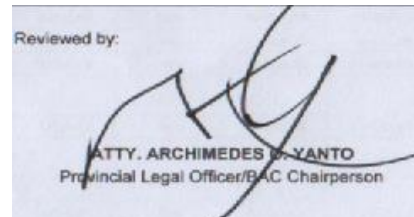
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					Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1090-1-01-005-001-002	Local Resource Mobilization Program												
	Representation Expenses	50299030	PTO	Negotiated Procurement - Small Value Procurement (Sec. 53.9	2-Jan-23	N/A	9-Jan-23	10-Jan-23	Regular Agenc	15,750.00	15,750.00		Revised PPMP
7610-1-01-014-001	PROVINCIAL SOCIAL WELFARE AND DEVELOPMENT PROGRAM									-			
7610-1-01-014-001-005	Program for Older Persons									-			
	Donations	50299080	PSWDO	Public Bidding	2-Jan-23	23-Jan-23	28-Jan-23	29-Jan-23	Regular Agenc	40,000,000.00	40,000,000.00		Transfer
	Information and Communication Technology Equipment	10705030	PSWDO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec	2-Jan-23	N/A	9-Jan-23	10-Jan-23	Regular Agenc	240,875.00		240,875.00	Transfer
7610-1-01-014-001-008-99	Program for Persons with Disability									-			
	Other Supplies and Materials Expenses	50203990	PSWDO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec	2-Jan-23	N/A	9-Jan-23	10-Jan-23	Regular Agenc	25,000.00	25,000.00		Revised PPMP
4410-1-01-013-001	HEALTH SERVICES PROGRAM									-			
4410-1-01-013-001-002-001	Operation of the Provincial Health Office (PHO)									-			
4410-1-01-013-001-002-002	Hospital Operations and Patient Support Services (HOPSS)									-			
	Training Expenses	50202010	CNPH	Negotiated Procurement - Agency to Agency (Sec. 53.5)	2-Jan-23	N/A	9-Jan-23	10-Jan-23	Regular Agenc	24,500.00	24,500.00		Revised PPMP
	Office Supplies Expenses	50203010	CNPH	Negotiated Procurement - Agency to Agency (Sec. 53.5)	2-Jan-23	N/A	9-Jan-23	10-Jan-23	Regular Agenc	873,140.00	873,140.00		Revised PPMP
4410-1-01-013-001-002-003	Medical Ancillary Services									-			
	Hospitals and Health Centers	10704030	CNPH	Public Bidding	4-Apr-23	25-Apr-23	30-Apr-23	1-May-23	Regular Agenc	5,000,000.00		5,000,000.00	Revised PPMP
4410-1-01-013-001-002-003	> Purchase of anti-rabies vaccine												
	Drugs and Medicine Expenses	50203070	CNPH	Negotiated Procurement - Small Value Procurement (Sec. 53.9	4-Apr-23	N/A	11-Apr-23	12-Apr-23	Regular Agenc	726,000.00	726,000.00		Trust Fund
4410-1-01-013-001-003	B. FIELD HEALTH SERVICES									-			
4410-1-01-013-001-003	General Administrative Support									-			
	Fuel, Oil and Lubricants Expenses	50203090	PHO-Field	Negotiated Procurement - Small Value Procurement (Sec. 53.9	4-Apr-23	N/A	11-Apr-23	12-Apr-23	Regular Agenc	50,000.00	50,000.00		Revised PPMP
4410-1-01-013-001-003-009-99	NTP									-			
	Representation Expenses	50299030	PHO-Field	Negotiated Procurement - Small Value Procurement (Sec. 53.9	2-Jan-23	N/A	9-Jan-23	10-Jan-23	Regular Agenc	18,000.00	18,000.00		Trust Fund
	Drugs and Medicine Expenses	50203070	PHO-Field	Negotiated Procurement - Small Value Procurement (Sec. 53.9	2-Jan-23	N/A	9-Jan-23	10-Jan-23	Regular Agenc	319,750.00	319,750.00		Trust Fund
4420-1-01-013-001	HOSPITAL SERVICES PROGRAM OF LABO DISTRICT HOSPITAL									-			
4420-1-01-013-001-002	Medical Services									-			
	Medical,Dental and Laboratory Supplies Expenses	50203080	LDH	Negotiated Procurement - Small Value Procurement (Sec. 53.9	2-Jan-23	N/A	9-Jan-23	10-Jan-23	Regular Agenc	236,000.00	236,000.00		Revised PPMP
	Medical,Dental and Laboratory Supplies Expenses	50203080	LDH	Negotiated Procurement - Small Value Procurement (Sec. 53.9	4-Apr-23	N/A	11-Apr-23	12-Apr-23	Regular Agenc	300,000.00	300,000.00		Revised PPMP
	Other Supplies and Materials Expenses	50203990	LDH	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec	2-Jan-23	N/A	9-Jan-23	10-Jan-23	Regular Agenc	85,000.00	85,000.00		Revised PPMP
4420-1-01-013-001-004	Hospital Operations and Patient Support Service (HOPSS)									-			
	Training Expenses	50202010	LDH	Negotiated Procurement - Small Value Procurement (Sec. 53.9	4-Apr-23	N/A	11-Apr-23	12-Apr-23	Regular Agenc	61,250.00	61,250.00		Additional PPMP
	Other Supplies and Materials Expenses	50203990	LDH	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec	4-Jul-23	N/A	11-Jul-23	12-Jul-23	Regular Agenc	82,450.00	82,450.00		Revised PPMP
	Medical Equipment	10705110	LDH	Negotiated Procurement - Small Value Procurement (Sec. 53.9	3-Oct-23	N/A	10-Oct-23	11-Oct-23	Regular Agenc	550,000.00		550,000.00	Continuing
	Military, Police and Security Equipment	10705100	LDH	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec	4-Jul-23	N/A	11-Jul-23	12-Jul-23	Regular Agenc	98,750.00	-	98,750.00	Continuing
	Information and Communication Technology Equipment	10705030	LDH	Public Bidding	2-Jan-23	23-Jan-23	28-Jan-23	29-Jan-23	Regular Agenc	1,771,000.00		1,771,000.00	Continuing
	Medical Equipment	10705110	LDH	Public Bidding	2-Jan-23	23-Jan-23	28-Jan-23	29-Jan-23	Regular Agenc	18,122,000.00		18,122,000.00	Continuing
	Furnitures and Fixtures	10707010	LDH	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec	2-Jan-23	N/A	9-Jan-23	10-Jan-23	Regular Agenc	314,000.00		314,000.00	Continuing
	Motor Vehicles	10706110	LDH	Public Bidding	2-Jan-23	23-Jan-23	28-Jan-23	29-Jan-23	Regular Agenc	1,250,000.00	-	1,250,000.00	Continuing 2023
	Military, Police and Security Equipment	10705100	LDH	Public Bidding	4-Jul-23	25-Jul-23	30-Jul-23	31-Jul-23	Regular Agenc	2,000,000.00	-	2,000,000.00	Continuing 2023
	Other Machinery and Equipment	10705990	LDH	Public Bidding	4-Jul-23	25-Jul-23	30-Jul-23	31-Jul-23	Regular Agenc	1,000,000.00	-	1,000,000.00	Continuing 2023
4420-1-01-013-002	HOSPITAL SERVICES PROGRAM OF CAPALONGA MEDICARE AND COMMUNITY HOSPITAL									-			

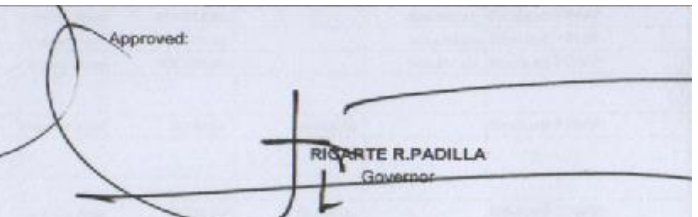
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					Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
8710-1-01-016-001	SUSTAINABLE AGRICULTURE AND FISHERY DEVELOPMENT PROGRAM												
8710-1-01-016-001-002-001-99	Rice Production Support Project		OPAg										
	Donations	50299080	OPAg	Public Bidding	2-Jan-23	23-Jan-23	28-Jan-23	29-Jan-23	Regular Agenc	3,750,000.00	3,750,000.00		Revised PPMP
8710-1-01-016-001-002-002-99	Corn Production Support Project		OPAg										
	Onsite Training												
	Training Expenses	50202010	OPAg	Negotiated Procurement - Small Value Procurement (Sec. 53.9	2-Jan-23	N/A	9-Jan-23	10-Jan-23	Regular Agenc	18,750.00	18,750.00		Revised PPMP
8720-1-01-017-001	PROVINCIAL LIVESTOCK INDUSTRY DEVELOPMENT PROGRAM												
8720-1-01-017-001-006	CLBS												
	Agricultural and Marine Supplies Expenses	50203100	ProVet	Negotiated Procurement - Small Value Procurement (Sec. 53.9	2-Jan-23	N/A	9-Jan-23	10-Jan-23	Regular Agenc	38,330.00	38,330.00		Revised PPMP
8720-1-01-017-001-007-002-99	Animal Dispersal												
	Breeding Stocks	10810010	ProVet	Public Bidding	2-Jan-23	23-Jan-23	28-Jan-23	29-Jan-23	Regular Agenc	10,000,000.00		10,000,000.00	Continuing 2023
8750-1-01-008-001	ARCHITECTURE/ENGINEERING AND INFRASTRUCTURE MANAGEMENT PROGRAM												
	Development Projects												
	A.2.2 Water System Development Projects												
8750-1-01-008-001-011-014	Construction of Water System Project at Brgy. Patag Ibaba, Sta. Elena	10703040	PEO	Public Bidding	2-Jan-23	23-Jan-23	28-Jan-23	29-Jan-23	Regular Agenc	2,000,000.00		2,000,000.00	Supplemental PPMP
	Construction & Maintenance												
	Equipment Pool												
	Repair and Maintenance - Machinery and Equipment	50213050	PEO	Public Bidding	3-Jan-24	24-Jan-24	29-Jan-24	30-Jan-24	Regular Agenc	4,456,038.00	4,456,038.00		Revised PPMP
9940-1-03-004-001	DISASTER RISK REDUCTION AND MANAGEMENT/ CLIMATE CHANGE ADAPTATION PROGRAM												
9940-1-02-002-001-002-005-99	Sustainable Upland Management Strategy (SUMS) through Integrated Social Forestry		PDRRMO										
	Representation Expenses	50299030	PDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9	2-Jan-23	N/A	9-Jan-23	10-Jan-23	Regular Agenc	31,500.00	31,500.00		Supplemental PPMP
	Representation Expenses	50299030	PDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9	4-Apr-23	N/A	11-Apr-23	12-Apr-23	Regular Agenc	31,500.00	31,500.00		Supplemental PPMP
	Representation Expenses	50299030	PDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9	4-Jul-23	N/A	11-Jul-23	12-Jul-23	Regular Agenc	17,000.00	17,000.00		Supplemental PPMP
	Agricultural and Marine Supplies Expenses	50203100	PDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9	4-Apr-23	N/A	11-Apr-23	12-Apr-23	Regular Agenc	82,000.00	82,000.00		Supplemental PPMP
	Other Supplies and Materials Expenses	50203990	PDRRMO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec	4-Apr-23	N/A	11-Apr-23	12-Apr-23	Regular Agenc	30,000.00	30,000.00		Supplemental PPMP
	Fuel, Oil and Lubricants Expenses	50203090	PDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9	4-Apr-23	N/A	11-Apr-23	12-Apr-23	Regular Agenc	5,000.00	5,000.00		Supplemental PPMP
9940-1-01-014-001-005-003	d.3 Provision of Humanitarian Assistance		PDRRMO										
	Welfare Goods Expenses	50203060	PDRRMO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec	2-Jan-23	N/A	9-Jan-23	10-Jan-23	Regular Agenc	799,352.00	799,352.00		Revised PPMP
										116,011,624.99	66,256,308.95	49,755,316.04	

Prepared by:


ENGR. ALMIRANTE A. ABAD
 BAC Secretariat Head

Reviewed by:


ATTY. ARCHIMEDES B. YANTO
 Provincial Legal Officer/BAC Chairperson


RICARDO R. PADILLA
 Governor

Approved: