

**Provincial Government of La Union Updated Annual Procurement Plan for FY 2023**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
03-010	Common-Use Supplies (1st Semester)	PGLU Offices	YES	NP-53.5 Agency-to-Agency	N/A	N/A	January	January	GoP	3,582,342.49	3,582,342.49	-	Mode of Procurement will automatically change to Competitive Bidding/NP-SVP once not available in PS-DBM
03-010	Common-Use Supplies (2nd Semester)	PGLU Offices	NO	NP-53.5 Agency-to-Agency	N/A	N/A	July	July	GoP	840,665.28	840,665.28	-	Mode of Procurement will automatically change to Competitive Bidding/NP-SVP once not available in PS-DBM
03-020	Accountable Forms	PGLU Offices	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January - December	January - December	GoP	10,107,791.00	10,107,791.00	-	Official Receipts, Community Tax Certificates, Municipal Forms, etc.
03-990	Advertisement Services	PGLU Offices	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	January - December	January - December	GoP	2,405,779.64	2,405,779.64	-	Advertisements thru print and media
03-990	Beverages	PGLU Offices	NO	NP-53.9 - Small Value Procurement	January	January	February	February	GoP	172,772.00	172,772.00	-	Mineral water, purified water, etc.
03-990	Carpentry Supplies (1st Semester)	PGLU Offices	NO	NP-53.9 - Small Value Procurement	January	January	February	February	GoP	188,476.08	188,476.08	-	Consolidated per Semester
03-990	Carpentry Supplies (2nd Semester)	PGLU Offices	NO	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	44,521.85	44,521.85	-	Consolidated per Semester
03-010	Computer Supplies (1st Semester)	PGLU Offices	YES	Competitive Bidding	December	January	January	January	GoP	8,488,470.68	8,488,470.68	-	Consolidated per Semester
03-010	Computer Supplies (2nd Semester)	PGLU Offices	NO	Competitive Bidding	June	June	July	July	GoP	1,887,717.05	1,887,717.05	-	Consolidated per Semester
03-990	Electrical Supplies (1st Semester)	PGLU Offices	NO	NP-53.9 - Small Value Procurement	January	January	February	February	GoP	696,446.63	696,446.63	-	Consolidated per Semester
03-990	Electrical Supplies (2nd Semester)	PGLU Offices	NO	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	388,271.40	388,271.40	-	Consolidated per Semester
03-990	Electrical Tools	PGLU Offices	NO	NP-53.9 - Small Value Procurement	January	January	February	February	GoP	128,423.90	128,423.90	-	Annual Consolidation
03-990	Electrical Equipment	PGLU Offices	NO	NP-53.9 - Small Value Procurement	January	January	February	February	GoP	236,295.95	236,295.95	-	Annual Consolidation
03-090	Fuel, Oil and Lubricants	PGLU Offices	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	December	December	GoP	29,520,597.04	29,520,597.04	-	Annual Consolidation
03-010	Janitorial Supplies (1st Semester)	PGLU Offices	YES	Competitive Bidding	December	December	January	January	GoP	5,242,059.49	5,242,059.49	-	Cleaning supplies
03-010	Janitorial Supplies (2nd Semester)	PGLU Offices	NO	Competitive Bidding	June	June	July	July	GoP	2,254,919.80	2,254,919.80	-	Consolidated per Semester
03-990	COVID Supplies (1st Semester)	PGLU Offices	NO	NP-53.9 - Small Value Procurement	January	January	February	February	GoP	591,944.10	591,944.10	-	Face masks, alcohol, etc.
03-990	COVID Supplies (2nd Semester)	PGLU Offices	NO	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	256,423.20	256,423.20	-	Face masks, alcohol, etc.
03-100	Gardening Supplies and Tools (1st Semester)	PGLU Offices	NO	NP-53.9 - Small Value Procurement	January	January	February	February	GoP	302,673.80	302,673.80	-	Consolidated per Semester
03-100	Gardening Supplies and Tools (2nd Semester)	PGLU Offices	NO	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	12,999.80	12,999.80	-	Consolidated per Semester
03-990	Plumbing Supplies	PGLU Offices	NO	NP-53.9 - Small Value Procurement	January	January	February	February	GoP	97,970.45	97,970.45	-	Annual Consolidation
03-990	Plumbing Tools	PGLU Offices	NO	NP-53.9 - Small Value Procurement	January	January	February	February	GoP	2,750.00	2,750.00	-	Annual Consolidation
03-010	Office Supplies (1st Semester)	PGLU Offices	YES	Competitive Bidding	December	December	January	January	GoP	7,790,742.39	7,790,742.39	-	Consolidated per Semester
03-010	Office Supplies (2nd Semester)	PGLU Offices	NO	NP-53.9 - Small Value Procurement	June	N/A	July	July	GoP	2,160,399.44	2,160,399.44	-	Consolidated per Semester
05-010	Postage and Courier Services	PGLU Offices	NO	NP-53.9 - Small Value Procurement	January - December	January - December	January - December	January - December	GoP	178,500.00	178,500.00	-	Stamps
99-020	Printing & Publication	PGLU Offices	NO	NP-53.9 - Small Value Procurement	January - December	January - December	January - December	January - December	GoP	3,480,009.50	3,480,009.50	-	Printing Services, Bookbinding, etc.
99-030	Representation Expenses (Executive) (1st Semester)	PGLU Offices	YES	Competitive Bidding	December	January	January	January	GoP	16,799,156.00	16,799,156.00	-	Meals and snacks
99-030	Representation Expenses (Executive) (2nd Semester)	PGLU Offices	NO	Competitive Bidding	June	June	July	July	GoP	16,898,216.50	16,898,216.50	-	Meals and snacks
99-030	Representation Expenses (Legislative) (1st Semester)	PGLU Offices	NO	Competitive Bidding	December	December	January	January	GoP	3,935,250.00	3,935,250.00	-	Meals and snacks
99-030	Representation Expenses (Legislative) (2nd Semester)	PGLU Offices	NO	Competitive Bidding	June	June	July	July	GoP	4,046,630.50	4,046,630.50	-	Meals and snacks
03-990	Room Accommodation	PGLU Offices	NO	NP-53.9 - Small Value Procurement	January - December	January - December	January - December	January - December	GoP	1,087,900.00	1,087,900.00	-	Hotel Room Accommodation
03-990	Sports, Trophies & Medals Supplies	PGLU Offices	NO	NP-53.9 - Small Value Procurement	January - December	January - December	January - December	January - December	GoP	156,722.50	156,722.50	-	Annual Consolidation
99-070	Subscription	PGLU Offices	NO	NP-53.9 - Small Value Procurement	January - December	January - December	January - December	January - December	GoP	179,300.00	179,300.00	-	Google Drive, Zoom Account, etc.
03-990	Tokens & Souvenirs	PGLU Offices	NO	NP-53.9 - Small Value Procurement	January - December	January - December	January - December	January - December	GoP	2,673,504.85	2,673,504.85	-	Printed materials, plaques, etc.
03-990	Van/Bus Rentals	PGLU Offices	NO	NP-53.9 - Small Value Procurement	January - December	January - December	January - December	January - December	GoP	495,550.00	495,550.00	-	For the various activities
03-990	Venue Rental	PGLU Offices	NO	NP-53.10 Lease of Real Property and Venue	January - December	January - December	January - December	January - December	GoP	4,123,405.00	4,123,405.00	-	For the various activities
99-050	Rental Expenses	PGLU Offices	NO	NP-53.9 - Small Value Procurement	January - December	January - December	January - December	January - December	GoP	1,519,500.00	1,519,500.00	-	Audio-Video Systems, costumes, etc.
03-040	Animal/Zoological Supplies	PGLU Offices	NO	Competitive Bidding	January - December	January - December	January - December	January - December	GoP	5,152,582.20	5,152,582.20	-	For use of the OPVet and OPAg

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
03-100	Agricultural and Marine Expenses	PGLU Offices	NO	NP-53.9 - Small Value Procurement	January - December	January - December	January - December	January - December	GoP	2,730,290.40	2,730,290.40	-	Fertilizer, feeds, seeds, seedlings, etc.
99-990	Fire Fighting and Rescue & Safety Equipment	PGLU Offices	NO	NP-53.9 - Small Value Procurement	January - December	January - December	January - December	January - December	GoP	463,542.53	463,542.53	-	Fire extinguishers/Refill
03-990	Office Equipment	PGLU Offices	NO	NP-53.9 - Small Value Procurement	December	N/A	January	January	GoP	132,000.00	132,000.00	-	Consolidated per Semester
03-990	Other Supplies and Materials	PGLU Offices	NO	Competitive Bidding	January	January	January	January	GoP	22,695,483.37	22,695,483.37	-	LPG tank, LPG regulator, coco cloth, flower wreath, gas stove, etc.
1-07	Capital Outlay	PGLU Offices	NO	Competitive Bidding	January - December	January - December	January - December	January - December	GoP	13,876,100.00	-	13,876,100.00	Laptop, desktop, printers, copiers, etc.
03-070	Drugs and Medicines	PHO, PDRRMO and DHS	YES	Competitive Bidding	December	December	January	January	GoP	40,767,378.00	40,767,378.00	-	Annual Consolidation
03-070	Dangerous Drugs	PHO, PDRRMO and DHS	YES	Competitive Bidding	December	December	January	January	GoP	752,700.00	752,700.00	-	Annual Consolidation
03-080	Medical Supplies	PHO, PDRRMO and DHS	YES	Competitive Bidding	December	December	January	January	GoP	12,363,602.00	12,363,602.00	-	Annual Consolidation
03-080	Medical Oxygen	PHO, PDRRMO and DHS	YES	Competitive Bidding	January	January	January	January	GoP	2,129,400.00	2,129,400.00	-	Annual Consolidation
03-080	X-ray, Ultrasound and Dental Supplies	PHO, PDRRMO and DHS	YES	Competitive Bidding	December	December	January	January	GoP	4,375,037.00	4,375,037.00	-	Annual Consolidation
03-080	Laboratory Supplies	PHO, PDRRMO and DHS	YES	Competitive Bidding	December	December	January	January	GoP	21,522,151.47	21,522,151.47	-	Annual Consolidation
07-020	Books	SP SEC	NO	NP-53.9 - Small Value Procurement	January	January	February	February	GoP	100,000.00	100,000.00	-	Annual Consolidation
04-010	Waste Collection Area (Structure/MRF) Building	PGSO	NO	NP-53.9 - Small Value Procurement	January	January	February	February	GoP	500,000.00	-	500,000.00	Infra project
05-030	Communication Equipment	OPG-POPS	NO	NP-53.9 - Small Value Procurement	January	January	February	February	GoP	600,000.00	-	600,000.00	Annual Consolidation
05-080	Construction and Heavy Equipment	PGSO	NO	NP-53.9 - Small Value Procurement	January	January	February	February	GoP	50,000.00	-	50,000.00	Annual Consolidation
11-030	Consultancy Services	ICTU, OPAD, SP SEC, PHO	NO	NP-53.9 - Small Value Procurement	January - December	January - December	January - December	January - December	GoP	2,270,000.00	2,270,000.00	-	Various consultancy services
05-090	Disaster Response and Rescue Equipment (1st Semester)	OPG/PDRRMO	NO	Competitive Bidding	January	January	February	February	GoP	7,230,750.00	7,230,750.00	-	Consolidated per Semester
04-020	Electricity	PGLU Offices	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	8,600,000.00	8,600,000.00	-	Annual Consolidation
99-990	Collection, Transportation, Treatment and Proper Disposal of Hazardous and Toxic Health Care Waste Generated	PHO, PDRRMO and DHS	NO	Competitive Bidding	January	January	January	January	GoP	1,267,000.00	1,267,000.00	-	Annual Consolidation
07-010	Furnitures and Fixtures	PGLU Offices	NO	Competitive Bidding	January	January	February	February	GoP	25,699,000.00	-	25,699,000.00	Tables, chairs, drawers, cabinets, etc.
05-030	Information and Communication Technology Equipment (1st Semester)	PGLU Offices	NO	Competitive Bidding	January - December	January - December	January - December	January - December	GoP	35,630,200.00	-	35,630,200.00	Consolidated per Semester
05-030	Information and Communication Technology Equipment (2nd Semester)	PGLU Offices	NO	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	490,000.00	-	490,000.00	Consolidated per Semester
05-030	Internet Subscription	PGLU Offices	NO	Competitive Bidding	January	January	January	January	GoP	3,650,000.00	3,650,000.00	-	Annual Consolidation
03-100	Marine and Fishery Equipment	PG-ENRO	NO	NP-53.9 - Small Value Procurement	January	January	February	February	GoP	150,000.00	150,000.00	-	Consolidated per Semester
05-110	Medical Equipment	BLDH & RDH	NO	Competitive Bidding	January	January	February	February	GoP	2,416,000.00	-	2,416,000.00	Annual Consolidation
06-010	Motor Vehicles/Heavy Equipment	OPG-POPS, PGSO, SP SEC, PG-ENRO & RDH	NO	Competitive Bidding	February - December	February - December	February - December	February - December	GoP	33,600,000.00	-	33,600,000.00	Van, Pickup, Truck, etc.
05-020	Office Equipment (1st Semester)	PGLU Offices	NO	Competitive Bidding	February	February	March	March	GoP	5,494,649.00	-	5,494,649.00	Consolidated per Semester
05-020	Office Equipment (2nd Semester)	PGLU Offices	NO	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	535,000.00	-	535,000.00	Consolidated per Semester
12-010	Pest Control	PGSO	NO	Competitive Bidding	January	January	January	January	GoP	1,000,000.00	1,000,000.00	-	Per Project
12-010	Sewerage System (Desludging)	PGSO	NO	Competitive Bidding	January	January	January	January	GoP	1,000,000.00	1,000,000.00	-	Per Project
02-990	Installation of garden lights at Orros Park, Heroes Park, Capitol Flagpole Area and Pagoda	PGSO	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	GoP	500,000.00	500,000.00	-	Per Project
05-990	Other Machinery and Equipment	PGLU Offices	NO	Competitive Bidding	January	January	January	January	GoP	12,595,080.00	3,451,080.00	9,144,000.00	Appliances, voltage regulator, etc.
04-990	Landscaping of Capitol Premises	PGSO	NO	Competitive Bidding	January	January	January	January	GoP	2,000,000.00	-	2,000,000.00	Per Project
04-990	Fabrication & Deployment of Artificial Reef	PG-ENRO	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	GoP	250,000.00	-	250,000.00	Per Project
04-990	Establishment of Watchtower	PG-ENRO	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	GoP	750,000.00	-	750,000.00	Per Project
04-990	Marker Bouy, without chain	PG-ENRO	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	GoP	400,000.00	-	400,000.00	Per Project
04-990	Establishment of Rain Water Collector/Harvester	PG-ENRO	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	GoP	500,000.00	-	500,000.00	Per Project
04-990	Fabrication & Installation of Marker Signs	PG-ENRO	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	GoP	375,000.00	-	375,000.00	Per Project
04-990	Installation of hospital catwalk for aircons	CDH	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	GoP	500,000.00	-	500,000.00	Per Project
05-010	Postage and Courier Services	BLDH	NO	NP-53.8 Defense Cooperation Agreement	January	N/A	January	January	GoP	20,000.00	20,000.00	-	Annual Consolidation
99-020	Printing and Publication	PHO, PG-ENRO, PDRRMO	NO	NP-53.9 - Small Value Procurement	January - December	January - December	January - December	January - December	GoP	2,505,870.00	2,505,870.00	-	Consolidated per Office
06-020	Prizes	OPAD	NO	Competitive Bidding	January	January	January	January	GoP	1,350,000.00	1,350,000.00	-	Consolidated per Office
13-040	Repair and Maintenance - Buildings and Other Structures	PGLU Offices	NO	Competitive Bidding	January	January	January	January	GoP	1,600,000.00	1,600,000.00	-	Annual Consolidation
13-070	Repair and Maintenance - Furniture and Fixtures	PGLU Offices	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	GoP	200,000.00	200,000.00	-	Annual Consolidation

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
13-050	Repair and Maintenance - Machinery and Equipment	PGSO	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	GoP	6,322,148.00	6,322,148.00	-	Annual Consolidation
13-990	Repair and Maintenance - Other Property, Plant and Equipment	PGSO	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	GoP	50,000.00	50,000.00	-	Annual Consolidation
13-060	PGLU Service Vehicle Maintenance (Tires, Batteries & PMS)	PGLU Offices	YES	Competitive Bidding	December	December	January	January	GoP	22,761,854.16	22,761,854.16	-	Annual Consolidation
13-060	Repair and Maintenance - Transportation Equipment	PGLU Offices	NO	Competitive Bidding	January	January	January	January	GoP	11,456,673.60	11,456,673.60	-	Annual Consolidation
99-030	Representation	BAC	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	GoP	23,184.00	23,184.00	-	Annual Consolidation
03-990	Semi-Expendable Machinery and Equipment	PG-ENRO & CDH	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	GoP	65,002.99	65,002.99	-	Blower, industrial fan, etc.
99-070	Subscription Expenses	PGLU Offices	NO	Competitive Bidding	December	December	January	January	GoP	2,580,583.39	2,580,583.39	-	Annual Consolidation
16-010	Subscription to Various Medical Quality Assessment Providers	BLDH, BDH, CDH	NO	NP-53.9 - Small Value Procurement	January	January	February	February	GoP	87,036.00	87,036.00	-	Annual Consolidation
05-140	Technical and Scientific Equipment	PGLU Offices	NO	Competitive Bidding	January	January	January	January	GoP	2,152,800.00	-	2,152,800.00	Annual Consolidation
05-020	Telephone Expenses	PGLU Offices	NO	Competitive Bidding	January	January	January	January	GoP	2,657,879.96	2,657,879.96	-	Annual Consolidation
02-010	Training Expenses (Eg. Training Kits, Supplies, etc.)	PGLU Offices	NO	NP-53.9 - Small Value Procurement	January - December	January - December	January - December	January - December	GoP	16,167,365.33	16,167,365.33	-	Annual Consolidation
99-050	Venue Rental	PPDC	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	January	January	GoP	521,500.00	521,500.00	-	Annual Consolidation
06-040	Watercrafts	PG-ENRO	NO	Competitive Bidding	January	January	January	January	GoP	1,000,000.00	-	1,000,000.00	Annual Consolidation
03-060	Welfare Goods	OPG/PDRMO	NO	Competitive Bidding	January	January	January	January	GoP	3,469,500.00	3,469,500.00	-	Annual Consolidation
<b>1st Semester Supplemental</b>													
03-990	Venue Rental	PGLU Offices	NO	NP-53.10 Lease of Real Property and Venue	January - September	January - September	January - September	January - September	GoP	7,338,268.00	7,338,268.00	-	For the various activities of the PGLU
99-990	Hotel/Room Accommodation	PGLU Offices	NO	NP-53.9 - Small Value Procurement	January - September	January - September	January - September	January - September	GoP	3,946,650.00	3,946,650.00	-	Hotel/Room Accommodation for guests and participants
99-050	Rental Expenses	PGLU Offices	NO	Competitive Bidding	January - September	January - September	January - September	January - September	GoP	3,884,317.88	3,884,317.88	-	Audio-Video Systems, LED Wall, booth, etc.
03-990	Van/Bus Rentals	PGLU Offices	NO	NP-53.9 - Small Value Procurement	January - September	January - September	January - September	January - September	GoP	1,263,000.00	1,263,000.00	-	For the various activities
99-020	Printing & Publication	PGLU Offices	NO	NP-53.9 - Small Value Procurement	January - September	January - September	January - September	January - September	GoP	4,799,302.05	4,799,302.05	-	Printing Services, Bookbinding, Banners, Streamers, etc.
02-070	Educational Materials	PPDO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	June	June	June	June	GoP	9,878,823.08	9,878,823.08	-	Educational Workbook for distribution to DepEd
99-030	Catering Services	BAC	NO	Competitive Bidding	January - September	January - September	January - September	January - September	GoP	6,052,514.50	6,052,514.50	-	Food requirement for the various programs.
13-050	Repair and Maintenance - Machinery and Equipment	PGLU Offices and DHs	NO	NP-53.9 - Small Value Procurement	January - December	January - December	January - December	January - December	GoP	3,792,650.00	3,792,650.00	-	Repair and maintenance of office equipment
13-060	Repair and Maintenance - Transportation Equipment	PGLU Offices	NO	NP-53.9 - Small Value Procurement	January - December	January - December	January - December	January - December	GoP	3,766,664.74	3,766,664.74	-	Repair and maintenance of motor vehicles
04-010	Infrastructure Projects (Buildings)	PEO, LUPTO, OPVet	NO	Competitive Bidding	January - June	January - June	January - June	January - June	GoP	58,994,824.12	-	58,994,824.12	Construction of MP Centers, completion of various PGLU Bldgs.
04-020	Infrastructure Projects (School Buildings)	PEO, Various Schools	NO	Competitive Bidding	January - June	January - June	January - June	January - June	Special Purpose Fund	67,712,498.50	-	67,712,498.50	Construction of various school buildings
04-030	Infrastructure Projects (Hospitals/Health Centers)	PEO	NO	Competitive Bidding	April - October	April - October	April - October	April - October	GoP	33,200,000.00	-	33,200,000.00	Completion of Hospital Building and construction of various health centers
03-010	Infrastructure Projects (Roads)	PEO	NO	Competitive Bidding	January - March	January - March	January - March	January - March	Special Purpose Fund	152,838,965.50	-	152,838,965.50	Construction and improvement of various roads
03-040	Infrastructure Projects (Water Supply Systems)	PEO	NO	Competitive Bidding	January - March	January - March	January - March	January - March	GoP	18,940,000.00	-	18,940,000.00	Construction of water impounding projects, irrigation system and potable water system
13-040	Repair and Maintenance of Infrastructure Projects (Buildings)	PEO	NO	Competitive Bidding	January - June	January - June	January - June	January - June	GoP	67,598,007.00	-	67,598,007.00	Repair of various PGLU buildings and school buildings
13-030	Repair and Maintenance of Infrastructure Projects (Roads, Bridges, Canals, Irrigation System, etc.)	PEO	NO	Competitive Bidding	January - March	January - March	January - March	January - March	Special Purpose Fund	204,166,896.00	-	204,166,896.00	Repair of roads and bridges, canals, irrigation systems, etc.
03-070	Drugs and Medicines	PHO, OPG	NO	Competitive Bidding	January - September	January - September	January - September	January - September	GoP	11,034,550.00	11,034,550.00	-	For use of the PHO in the various programs of the PGLU
03-080	Medical, Dental and Laboratory Supplies	PHO, BDH, BLDH, OPG	NO	Competitive Bidding	January - September	January - September	January - September	January - September	GoP	7,740,687.00	7,740,687.00	-	For use of the PHO in the various programs of the PGLU and for the additional supply of the various district hospitals
03-990	Tokens & Souvenirs	PGLU Offices	NO	NP-53.9 - Small Value Procurement	January - September	January - September	January - September	January - September	GoP	2,685,756.06	2,685,756.06	-	Various items for use in the various programs of the PGLU
02-020	Rice	OPG	NO	Competitive Bidding	January - March	January - March	January - March	January - March	GoP	4,000,000.00	4,000,000.00	-	For distribution to various beneficiaries
06-010	Motor Vehicles	OPG, OPG-JM	NO	Competitive Bidding	January - October	January - October	January - October	January - October	GoP	39,207,900.00	39,207,900.00	-	Service vehicles and multi-purpose health and rescue vehicles
03-990	Electrical Supplies	PGLU Offices	NO	NP-53.9 - Small Value Procurement	January - June	January - June	January - June	January - June	GoP	566,849.50	566,849.50	-	LED lights, wires, circuit breakers, etc.
03-990	Construction Supplies	PGLU Offices	NO	Competitive Bidding	January - March	January - March	January - March	January - March	GoP	1,822,220.00	1,822,220.00	-	Lumber, tie wires, G.I. pipes, nails, etc.
05-020	Office Equipment	PGLU Offices	NO	Competitive Bidding	January - September	January - September	January - September	January - September	GoP	2,374,890.00	-	2,374,890.00	Airconditioning units, cash register, etc.
03-990	Communications Equipment	PGLU Offices	NO	NP-53.9 - Small Value Procurement	January - June	January - June	January - June	January - June	GoP	102,400.00	102,400.00	-	Handheld radios, smart phones

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
05-030	Information and Communication Technology Equipment	PGLU Offices	NO	Competitive Bidding	January - October	January - October	January - October	January - October	GoP	3,173,425.00	-	3,173,425.00	Laptop, desktop, printers, copiers, etc.
05-110	Medical Equipment	BDH, BLDH	NO	Competitive Bidding	April - June	April - June	April - June	April - June	GoP	2,220,000.00	-	2,220,000.00	ECG machine, patient monitor, AED machine, etc.
07-010	Furnitures and Fixtures	PGLU Offices	NO	Competitive Bidding	April - June	April - June	April - June	April - June	GoP	5,056,456.00	-	5,056,456.00	Office chairs and tables, cabinets, mobile pedestal, sofa, lockers, etc.
11-030	Consultancy Services	PGLU Offices, DHs	NO	Competitive Bidding	January - September	January - September	January - September	January - September	GoP	4,763,290.00	4,763,290.00	-	ISO Certification, emissions inventory, Intervention activities for PGS Institutionalization, etc.
02-040	Agricultural Inputs	OPAg, PHO	NO	Competitive Bidding	January - June	January - June	January - June	January - June	GoP	69,359,249.51	69,359,249.51	-	Certified, palay seeds, various garden plants seeds, organic fertilizer, coffee and cacao seedlings, etc.
03-010	Office Supplies	OPG, SP, PHO	NO	Shopping	January - September	January - September	January - September	January - September	GoP	882,215.00	882,215.00	-	For use in the various programs of the PGLU
03-990	Plaques, Trophies and Medals	OPG, LUPTO, PSWDO, PHO, OPAg	NO	NP-53.9 - Small Value Procurement	January - September	January - September	January - September	January - September	GoP	2,509,723.50	2,509,723.50	-	For use in the various programs of the PGLU
09-990	Other Professional Services	PGO, LEEIPU, PSWDO	NO	NP-53.9 - Small Value Procurement	April - June	April - June	April - June	April - June	GoP	230,000.00	230,000.00	-	Video Coverage, professional fee for signing of plans
02-990	Installation of Automatic Transfer Switch	NDH	NO	NP-53.9 - Small Value Procurement	January - March	January - March	January - March	January - March	GoP	400,000.00	-	400,000.00	For use of the Naguilian District Hospital
03-990	Monobloc Chairs and Tables	OPG, PGSO	NO	Competitive Bidding	January - March	January - March	January - March	January - March	GoP	4,099,000.00	4,099,000.00	-	For use in the various programs of the PGLU
03-990	Various Supplies	PGLU Offices	NO	NP-53.9 - Small Value Procurement	January - September	January - September	January - September	January - September	GoP	1,151,769.80	1,151,769.80	-	Steel lavatory hose, scuba diving tank refill, toilet tank accessories, wreaths, balloons, etc.
05-040	Agricultural Equipment	OPAg	NO	Competitive Bidding	April - June	April - June	April - June	April - June	GoP	32,550,600.00	-	32,550,600.00	Power tiller, multi-cultivator, corn grain planter, diesel water pump, etc.
99-990	Renewal of Subscription of Dosimimetry	BDH	NO	NP-53.9 - Small Value Procurement	January - March	January - March	January - March	January - March	GoP	20,000.00	20,000.00	-	For use of the Bacnotan District Hospital
03-990	Training Kits	LUPTO	NO	NP-53.9 - Small Value Procurement	April - September	April - September	April - September	April - September	GoP	267,000.00	267,000.00	-	For use of the La Union Tourism Office
03-990	Sports Supplies	OPG, SP, PSWDO	NO	NP-53.9 - Small Value Procurement	January - June	January - June	January - June	January - June	GoP	544,800.00	544,800.00	-	Basketball balls, chess board, volleyball balls, referee whistles, volleyball nets, etc.
05-990	Container Van	OPAg	NO	Competitive Bidding	April - June	April - June	April - June	April - June	GoP	1,075,816.50	-	1,075,816.50	For use of the Office of the Provincial Agriculturist
05-990	Rain Water Collector/Harvester	ENRO	NO	NP-53.9 - Small Value Procurement	April - June	April - June	April - June	April - June	GoP	500,000.00	-	500,000.00	For use of the Environment and Natural Resources Office
6990	Other Transportation Equipment	ENRO	NO	NP-53.9 - Small Value Procurement	April - June	April - June	April - June	April - June	GoP	2,500,000.00	-	2,500,000.00	For use of the Environment and Natural Resources Office
03-090	Fuel, Oil and Lubricants	LUPTO	NO	NP-53.9 - Small Value Procurement	April - June	April - June	April - June	April - June	GoP	1,170.00	1,170.00	-	Engine oil, coolant, etc.
99-990	Tour Packages	LUPTO	NO	NP-53.9 - Small Value Procurement	July - September	July - September	July - September	July - September	GoP	1,071,190.00	1,071,190.00	-	For tourism activities
99-990	Production, Event Management and Rental Services	OPG	NO	Competitive Bidding	January - March	January - March	January - March	January - March	GoP	1,071,190.00	1,071,190.00	-	For the various activities of the PGLU
<b>2nd Semester Supplemental</b>													
05-020	Office Equipment	PGLU Offices	NO	NP-53.9 - Small Value Procurement	July-Dec.	N/A	July-Dec.	July-Dec.	GoP	7,306,419.40	7,306,419.40	-	Airconditioning units, cash register, etc.
13-060	Repair and maintenance of Service Vehicle	PGLU Offices	NO	NP-53.9 - Small Value Procurement	July-Dec.	N/A	July-Dec.	July-Dec.	GoP	2,744,760.00	2,744,760.00	-	Repair and maintenance of motor vehicles
06-010	Capital Outlay (Motor Vehicles)	PGLU Offices	NO	Competitive Bidding	July-Dec.	July-Dec.	July-Dec.	July-Dec.	GoP	137,291,044.00	-	137,291,044.00	MPV, Service Vehicles etc.
05-990	Capital Outlay (Machinery & Equipment)	PGLU Offices	NO	Competitive Bidding	July-Dec.	July-Dec.	July-Dec.	July-Dec.	GoP	77,667,574.32	-	77,667,574.32	Airconditioning units, cash register, etc.
99-050	Lease of Venue with Provision of meals	PGLU Offices	NO	NP-53.9 - Small Value Procurement	July-Dec.	July-Dec.	July-Dec.	July-Dec.	GoP	7,138,700.00	7,138,700.00	-	For the various activities of the PGLU
03-990	Other Supplies	PGLU Offices	NO	NP-53.9 - Small Value Procurement	July-Dec.	July-Dec.	July-Dec.	July-Dec.	GoP	423,212,185.91	423,212,185.91	-	For use of the different departments of the PGLU
99-020	Printing and Binding Services	PGLU Offices	NO	NP-53.9 - Small Value Procurement	July-Dec.	July-Dec.	July-Dec.	July-Dec.	GoP	7,132,398.00	7,132,398.00	-	For use of the different departments of the PGLU
99-010	Advertising Expense	PGLU Offices	NO	NP-53.9 - Small Value Procurement	July-Dec.	July-Dec.	July-Dec.	July-Dec.	GoP	600,000.00	600,000.00	-	For use of the different departments of the PGLU
11-990	Technical and Production Requirements	PGLU Offices	NO	Competitive Bidding	July-Dec.	July-Dec.	July-Dec.	July-Dec.	GoP	1,675,000.00	1,675,000.00	-	For the various activities of the PGLU
99-030	Representation Expense	PGLU Offices	NO	NP-53.9 - Small Value Procurement	July-Dec.	July-Dec.	July-Dec.	July-Dec.	GoP	2,711,045.10	2,711,045.10	-	For the various activities of the PGLU
05-110	Medical Equipment	PGLU Offices	NO	Competitive Bidding	July-Dec.	July-Dec.	July-Dec.	July-Dec.	GoP	13,574,197.59	-	13,574,197.59	For use of the District Hospitals
03-080	Medical Supplies	PGLU Offices	NO	NP-53.9 - Small Value Procurement	July-Dec.	July-Dec.	July-Dec.	July-Dec.	GoP	6,299,241.41	6,299,241.41	-	For use of the District Hospitals
99-050	Rent Expense	PGLU Offices	NO	NP-53.9 - Small Value Procurement	July-Dec.	July-Dec.	July-Dec.	July-Dec.	GoP	14,895,200.00	14,895,200.00	-	For the various activities of the PGLU
03-100	Agricultural Supplies & Equipment	PGLU Offices	NO	Competitive Bidding	July-Dec.	July-Dec.	July-Dec.	July-Dec.	GoP	29,334,369.66	29,334,369.66	-	Power tiller, multi-cultivator, corn grain planter, diesel water pump, etc.
03-010	Janitorial Equipment	PGLU Offices	NO	NP-53.9 - Small Value Procurement	July-Dec.	July-Dec.	July-Dec.	July-Dec.	GoP	875,440.00	875,440.00	-	For use of the different departments of the PGLU
03-010	Janitorial Supplies	PGLU Offices	NO	NP-53.9 - Small Value Procurement	July-Dec.	July-Dec.	July-Dec.	July-Dec.	GoP	147,441.70	147,441.70	-	For use of the different departments of the PGLU
03-010	Computer Supplies	PGLU Offices	NO	NP-53.9 - Small Value Procurement	July-Dec.	July-Dec.	July-Dec.	July-Dec.	GoP	560,882.07	560,882.07	-	For use of the different departments of the PGLU
03-990	Carpentry Supplies	PGLU Offices	NO	NP-53.9 - Small Value Procurement	July-Dec.	July-Dec.	July-Dec.	July-Dec.	GoP	7,065,385.00	7,065,385.00	-	For use of the different departments of the PGLU
03-070	Drugs and Medicines	PGLU Offices	NO	NP-53.9 - Small Value Procurement	July-Dec.	July-Dec.	July-Dec.	July-Dec.	GoP	2,780,421.00	2,780,421.00	-	For use of the District Hospitals

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
03-010	Office Supplies	PGLU Offices	NO	NP-53.9 - Small Value Procurement	July-Dec.	July-Dec.	July-Dec.	July-Dec.	GoP	671,063.11	671,063.11	-	For use in the various programs of the PGLU
03-060	Welfare Goods	PGLU Offices	NO	NP-53.9 - Small Value Procurement	July-Dec.	July-Dec.	July-Dec.	July-Dec.	GoP	3,187,513.00	3,187,513.00	-	For use in the various programs of the PGLU
03-090	Fuel, Oil and Lubricants	PGLU Offices	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	July-Dec.	July-Dec.	July-Dec.	July-Dec.	GoP	675,835.00	675,835.00	-	For use in the various programs of the PGLU
03-990	Network Equipment	PGLU Offices	NO	NP-53.9 - Small Value Procurement	July-Dec.	July-Dec.	July-Dec.	July-Dec.	GoP	1,766,200.00	1,766,200.00	-	For use of the different departments of the PGLU
05-030	ICT Equipment	PGLU Offices	NO	NP-53.9 - Small Value Procurement	July-Dec.	July-Dec.	July-Dec.	July-Dec.	GoP	3,912,121.01	3,912,121.01	-	For use of the different departments of the PGLU
05-090	Disaster Response & Rescue Equipment	PGLU Offices	NO	NP-53.9 - Small Value Procurement	July-Dec.	July-Dec.	July-Dec.	July-Dec.	GoP	2,644,870.00	2,644,870.00	-	Disaster Response & Rescue Equipment
13-040	Repair and Maintenance of Buildings	PGLU Offices	NO	NP-53.9 - Small Value Procurement	July-Dec.	July-Dec.	July-Dec.	July-Dec.	GoP	3,638,310.50	3,638,310.50	-	Repair and Maintenance of Buildings
03-990	Technical & Scientific Equipment	PGLU Offices	NO	NP-53.9 - Small Value Procurement	July-Dec.	July-Dec.	July-Dec.	July-Dec.	GoP	995,000.00	995,000.00	-	Technical & Scientific Equipment
11-030	Consultancy	PGLU Offices	NO	Competitive Bidding	July-Dec.	July-Dec.	July-Dec.	July-Dec.	GoP	2,640,000.00	2,640,000.00	-	Consultancy
03-020	Accountable Forms	PGLU Offices	NO	NP-53.5 Agency-to-Agency	July-Dec.	July-Dec.	July-Dec.	July-Dec.	GoP	1,052,000.00	1,052,000.00	-	Accountable forms
03-040	Animal/Zoological Supplies	PGLU Offices	NO	Competitive Bidding	July-Dec.	July-Dec.	July-Dec.	July-Dec.	GoP	1,232,000.00	1,232,000.00	-	Animal/Zoological Supplies
03-990	Labor and Materials for the Fabrication and Installation of 3 Units Steel Window Grills	PGLU Offices	NO	NP-53.9 - Small Value Procurement	July-Dec.	July-Dec.	July-Dec.	July-Dec.	GoP	58,500.00	58,500.00	-	Infra project
04-020	Repair of Classroom and Construction of 1 New Classroom Building at Corro-oy NHS, Santol, La Union	PEO	NO	Competitive Bidding	October	October	November	November	GoP	4,000,000.00	-	4,000,000.00	Infra project
04-020	Repair of Classroom at Payocpoc Elementary School, Bauang, La Union	PEO	NO	Competitive Bidding	September	October	October	October	GoP	1,500,000.00	-	1,500,000.00	Infra project
03-010	Rehabilitation of Gumot-Nagcolaran Hanging Bridge, Rosario, La Union	PEO	NO	NP-53.9 - Small Value Procurement	October	October	November	November	GoP	1,000,000.00	-	1,000,000.00	Infra project
03-010	Rehabilitation, Improvement and Upgrading of Sto. Tomas-Agoo-Tubao Road (Agoo Section) Phase VII	PEO	NO	Competitive Bidding	November	November	December	December	GoP	5,000,000.00	-	5,000,000.00	Infra project
03-010	Rehabilitation of Aringay-Tubao Road (Aringay Section) Phase I	PEO	NO	Competitive Bidding	September	October	October	October	GoP	7,000,000.00	-	7,000,000.00	Infra project
03-010	Improvement of San Gabriel-Bagulin Road (Bagulin Section) Phase II	PEO	NO	Competitive Bidding	November	November	December	December	GoP	4,000,000.00	-	4,000,000.00	Infra project
03-010	Improvement of Masupe-Guinaburan-Tarangotong Road (Phase II), Balaan	PEO	NO	Competitive Bidding	October	November	November	November	GoP	3,000,000.00	-	3,000,000.00	Infra project
03-010	Rehabilitation and Improvement of Pagbennecan-Tallaoen Road (Balaan Section) Phase II	PEO	NO	Competitive Bidding	November	December	December	December	GoP	3,000,000.00	-	3,000,000.00	Infra project
03-010	Rehabilitation and Improvement of Bangar-Castro Road (Phase VII), Bangar	PEO	NO	Competitive Bidding	November	December	December	December	GoP	5,000,000.00	-	5,000,000.00	Infra project
03-010	Improvement of Al-alinao Sur Farm to Market Road, Naguilian	PEO	NO	Competitive Bidding	September	October	October	October	GoP	4,000,000.00	-	4,000,000.00	Infra project
03-010	Rehabilitation and Improvement of Rosario-Tubao Road (Rosario Section) Phase III	PEO	NO	Competitive Bidding	November	December	December	December	GoP	4,000,000.00	-	4,000,000.00	Infra project
03-010	Rehabilitation and Improvement of Pantar-San Francisco Road (Sudipen Section) Phase III	PEO	NO	Competitive Bidding	November	December	December	December	GoP	3,000,000.00	-	3,000,000.00	Infra project
03-010	Rehabilitation and Improvement of Bangar-Castro Road (Castro Section), Sudipen	PEO	NO	Competitive Bidding	September	September	October	October	GoP	3,000,000.00	-	3,000,000.00	Infra project
04-010	Compliance to the Fire Code of the Philippines	PEO, PHO, RDH	NO	Competitive Bidding	November	November	December	December	GoP	5,000,000.00	-	5,000,000.00	Infra project
04-010	Upgrading/Expansion of Laboratory Unit in compliance to DOH A.O. NO.2021-0037	PEO, PHO, CDH	NO	NP-53.9 - Small Value Procurement	October	October	November	November	GoP	1,000,000.00	-	1,000,000.00	Infra project
04-010	Labor, Installation, Testing, Commissioning and Materials	PHO, PDRMO and DHS	NO	NP-53.9 - Small Value Procurement					GoP	230,100.00	-	230,100.00	Infra project
04-010	Completion of DEWATS Phase 2	PEO, PHO, CDH	NO	Competitive Bidding	October	November	November	November	GoP	2,000,000.00	-	2,000,000.00	Infra project
04-010	Construction of Triage/Waiting Area of BDH	PEO, PHO, BDH	NO	Competitive Bidding	September	September	October	October	GoP	5,000,000.00	-	5,000,000.00	Infra project
04-990	Supply of Labor and Materials for the Construction of Power House for the New Executive Building and Installation of Underground Wiring for New SP Building	OPG, PEO	NO	Competitive Bidding	September	October	October	October	GoP	17,000,000.00	-	17,000,000.00	Infra project
05-990	Supply, Delivery, Installation and Commissioning of 625kVA/500kW Electric Generator Set with 2,000Amp ATS	OPG, PGSO	NO	Competitive Bidding	September	October	October	October	GoP	8,000,000.00	-	8,000,000.00	Generator Set
11-030	Conduct of Work Environment Management Measurement	PGSO	NO	NP-53.9 - Small Value Procurement	July-Dec.	July-Dec.	July-Dec.	July-Dec.	GoP	78,000.00	-	78,000.00	Infra project
11-990	Commissioning of Writer for La Union History Book (1921-2021) - Phase II	OPG-POPS	NO	NP-53.9 - Small Value Procurement	July-Dec.	July-Dec.	July-Dec.	July-Dec.	GoP	600,000.00	-	600,000.00	Infra project
13-050	Repair & Maintenance - Machinery and Equipment	PGSO	NO	NP-53.9 - Small Value Procurement	July-Dec.	July-Dec.	July-Dec.	July-Dec.	GoP	2,370,000.00	-	2,370,000.00	Repair & Maintenance - Machinery and Equipment
04-990	Labor, Supplies and Materials for the construction of Cattle Dairy Facilities for Sangbayan Agricultural Coop (Bangar)	PEO, OPVet	NO	Competitive Bidding	September	October	October	October	GoP	10,000,000.00	-	10,000,000.00	Infra project

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
04-990	Labor, Supplies and Materials for the Construction of Cattle Dairy Facilities for Sta. Cecilia Producers Coop (Aringay)	PEO, OPVet	NO	Competitive Bidding	September	October	October	October	GoP	10,000,000.00	-	10,000,000.00	Infra project
03-040	Labor, Supplies and Materials for the Rehabilitation of the Burnotan Communal Irrigation System (Dam) San Fernando	PEO	NO	Competitive Bidding	November	December	December	December	GoP	9,000,000.00	-	9,000,000.00	Infra project
03-040	Labor, Supplies and Materials for the Rehabilitation of the Pao Sur Irrigation System (Phase V) City of San Fernando	PEO	NO	Competitive Bidding	November	December	December	December	GoP	5,249,365.50	-	5,249,365.50	Infra project
04-990	Labor, Supplies and Materials for the Construction of Shared Service Facility for Softbroom Growers in Santol	PEO, OPAg	NO	Competitive Bidding	November	December	December	December	GoP	5,020,000.00	-	5,020,000.00	Infra project
05-030	Labor, Supplies and Materials fro the Establishment of Coffee Processing Center (Bagulin)	PEO, OPAg	NO	Competitive Bidding	November	December	December	December	GoP	3,000,000.00	-	3,000,000.00	Infra project
05-030	Rehabilitation and Improvement of Narra Este Farm to Market Road (Phase II), City of San Fernando	PEO	NO	Competitive Bidding	November	December	December	December	GoP	5,000,000.00	-	5,000,000.00	Infra project
03-100	Improvement of Balecbe - Basca Farm to Market Road (Phase II), Aringay	PEO	NO	Competitive Bidding	October	November	November	November	GoP	3,000,000.00	-	3,000,000.00	Infra project
05-110	Rehabilitation and Improvement of Dallangayan Oste Farm to Market Road and Drainage System, City of San Fernando	PEO	NO	Competitive Bidding	October	November	November	November	GoP	5,000,000.00	-	5,000,000.00	Infra project
06-010	Rehabilitation and Improvement of Catbangan Farm to Market Road and Drainage System (Purok 5 Section), City of San Fernando	PEO	NO	Competitive Bidding	November	December	December	December	GoP	1,236,886.72	-	1,236,886.72	Infra project
03-010	Improvement of San Antonio Farm to Market Road (Sitio Lacong) Phase II, Naguilian	PEO	NO	Competitive Bidding	November	November	December	December	GoP	1,200,000.00	-	1,200,000.00	Infra project
04-990	Completion of DEWATS (Phase II)	PEO, CDH	NO	Competitive Bidding	October	November	November	November	GoP	1,000,000.00	-	1,000,000.00	Infra project
13-040	Upgrading of Roofing at Ramp of Dialysis Center Building and Construction of Fire Escape at Hospital Main Bldg. of BCDH	PEO, PHO, BDH	NO	Competitive Bidding	November	December	December	December	GoP	3,750,000.00	-	3,750,000.00	Infra project
13-040	Renovation and Improvement of BLDH(Rooms, Wards, Quarters & Conference Hall)	PEO, PHO, BLDH	NO	Competitive Bidding	November	December	December	December	GoP	2,000,000.00	-	2,000,000.00	Infra project
13-040	Renovation and Improvement of Hospital Main Building of BLDH (Comfort Rooms)	PEO, PHO, BLDH	NO	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	750,000.00	-	750,000.00	Infra project
05-110	Procurement of Negative Pressure Machines for the Upgrading of BLDH Ventilation for Isolation Rooms	PHO, BLDH	NO	Competitive Bidding	November	December	December	December	GoP	2,500,000.00	-	2,500,000.00	Infra project
05-020	Procurement of Airconditioners for the Upgrading of BLDH Ventilation for Isolation Rooms	PGSO	NO	Competitive Bidding	December	December	December	December	GoP	1,000,000.00	-	1,000,000.00	Infra project
04-010	Compliance to the Fire Code of the Philippines	PG-ENRO	NO	Competitive Bidding	December	December	December	December	GoP	5,000,000.00	-	5,000,000.00	Infra project
05-110	Rehabilitation of San Francisco-Canaoay FMR(Phase II), CSF	PEO	NO	Competitive Bidding	December	December	December	December	GoP	6,000,000.00	-	6,000,000.00	Infra project
04-010	Construction of Conjugal Rooms	PEO/LUPJ	NO	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	272,804.00	-	272,804.00	Infra project
<b>GRAND TOTAL</b>										<b>2,268,477,244.95</b>	<b>1,081,922,145.20</b>	<b>1,186,555,099.75</b>	

Prepared by:

  
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Recommending Approval:

  
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