COMMISSION ON AUDIT
OFFICE OF THE PROVINCIAL AUDITOR
PROVINCE OF SOUTH COTABATO
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PROVINCIAL GOVERNMENT
OF SOUTH COTABATO

SUPPLEMENTAL PROCUREMENT PLAN NO. 2 FY 2026

PROVINCIAL GOVERNMENT OF SOUTH COTABATO

Supplemental Procurement Plan No. 2, FY 2026

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	
2-02-01-050(0017)(00013)	Food Supplies	PSWDO	NO	Direct Contracting-NP-SS-Sagip Saka Act	Apr-26	Apr-26	May-26	Jun-26	GoP	91,223,000.00	91,223,000.00		Supply & delivery of various foods supplies for supplemental feeding program for CY 2026 under the Sagip Saka Act
2-02-01-050(0018)(00007)	Food Supplies	PSWDO	NO	NP-53.12 Community Participation	Jun-26	Jun-26	Jun-26	Jul-26	GoP	122,000,000.00	122,000,000.00		Supply & delivery of Rice-assistance to Indigent Individuals/Families-Food assistance/Rice distribut*on*
2-02-01-050(0031)(00002)	Information Technology Equipment & Peripherals	PSWDO	NO	NP-53.9 - Small Value Procurement	2nd quarter - 3rd quarter				GoP	132,000.00		132,000.00	Supply & delivery of various ICT Equipment for the conduct of MILF decommissioned combatants case management monitoring
2-02-01-050(0031)(00002)	Meals and Snacks	PSWDO	NO	NP-53.9 - Small Value Procurement	2nd quarter - 3rd quarter				GoP	336,000.00	336,000.00		Supply & delivery of meals and snacks for the conduct of normalization implementation community dialogue with MILF DC
2-02-01-050(0031)(00002)	Meals and Snacks and Training materials	PSWDO	NO	NP-53.9 - Small Value Procurement	2nd quarter - 3rd quarter				GoP	263,750.00	263,750.00		Supply & delivery of meals and snacks and training materials for driving
2-02-01-050(0031)(00002)	Office Supplies	PSWDO	NO	NP-53.9 - Small Value Procurement	2nd quarter - 3rd quarter				GoP	19,957.00	19,957.00		Supply & delivery of various office supplies for the conduct of MILF decommissioned combatants case management monitoring
2-02-01-050(0031)(00002)	Meals and Snacks and Training materials	PSWDO	NO	NP-53.9 - Small Value Procurement	2nd quarter - 3rd quarter				GoP	180,000.00	180,000.00		Supply & delivery of meals and snacks and training materials for Carpentry

2-02-01-050(0031)(00002)	Meals and Snacks and Training materials	PSWDO	NO	NP-53.9 - Small Value Procurement	2nd quarter - 3rd quarter	GoP	167,555.00			Supply & delivery of meals and snacks and training materials for Metal Arc Welding
2-02-01-050(0031)(00002)	Meals and Snacks and Training materials	PSWDO	NO	NP-53.9 - Small Value Procurement	2nd quarter - 3rd quarter	GoP	164,945.84	164,945.84		Supply & delivery of meals and snacks and training materials for Business Management/Financial Literacy
2-02-01-050(0031)(00002)	Fuel Supplies	PSWDO	NO	NP-53.9 - Small Value Procurement	2nd quarter - 3rd quarter	GoP	140,000.00	140,000.00		Supply & delivery of Gasoline and Diesoline for the conduct of MILF decommissioned combatants case management monitoring
2-02-01-050(0031)(00002)	Meals and Snacks and Training materials	PSWDO	NO	NP-53.9 - Small Value Procurement	2nd quarter - 3rd quarter	GoP	237,500.00	237,500.00		Supply & delivery of meals and snacks and training materials for the conduct of skills training for MILF decommisioned combatants (Farming)
2-02-01-050(0031)(00002)	Other Supplies	PSWDO	NO	NP-53.9 - Small Value Procurement	2nd quarter - 3rd quarter	GoP	94,770.00	94,770.00		Supply & delivery of t-SHIRT, Jacket and umbrella for the conduct of MILF decommissioned combatants case management monitoring (LNI Committee/Monitoring Uniforms)
2-02-01-050(0031)(00003)	Information Technology Equipment & Peripherals, Office Equipment & Supplies	PSWDO	NO	NP-53.9 - Small Value Procurement	2nd quarter - 3rd quarter	GoP	335,800.00		335,800.00	Supply & delivery of various Information Technology Equipment & Peripherals, Office Equipment & Supplies support to PDC operation
2-02-01-050(0031)(00003)	Printing and Publication	PSWDO	NO	NP-53.9 - Small Value Procurement	2nd quarter - 3rd quarter	GoP	90,000.00	90,000.00		Printing and Publication
2-02-01-050(0031)(00003)	Food Supplies	PSWDO	NO	NP-53.9 - Small Value Procurement	2nd quarter - 3rd quarter	GoP	200,480.00	200,480.00		Supply & delivery of various food supplies FOR Retold Community Support Program Grand Pulong pulong
5-02-99-020	Printing and Publication	OPHO	NO	NP-53.9 - Small Value Procurement	2nd quarter - 3rd quarter	GoP	500,000.00		500,000.00	Printing and Publication, Booklet and book binding

126-002	Motor Vehicle	OPHO	NO	NP-53.9 - Small Value Procurement	2nd quarter - 3rd quarter	GoP	824,500.00	824,500.00		Supply & delivery of 6 units Motorcycle for Motorcycle Loan Program
418-006-007-001	Laboratory Reagents	OPHO	NO	Competitive Bidding	2nd quarter - 3rd quarter	GoP	7,072,160.00	7,072,160.00		Supply & delivery of various laboratory reagents compatible with Vidas Machine, Vitek Machine, Afinion 2 and Architech Machine
2-02-01-070-0091	Construction of Sports Facility (Pathwalk) at South Cotabato Sports Complex, Brgy. Zone IV, Koronadal City	OPPDO	NO	Competitive Bidding	2nd quarter - 3rd quarter	GoP	2,100,000.00		2,100,000.00	Provice Labor, materials & equipment for the Construction of Sports Facility (Pathwalk) at South Cotabato Sports Complex, Brgy. Zone IV, Koronadal City
2-02-01-050(0001)(00008)	Construction of Sports Facility at South Cotabato Sports Complex, Brgy. Zone IV, Koronadal City	OPPDO	NO	Competitive Bidding	2nd quarter - 3rd quarter	GoP	9,992,186.00		9,992,186.00	Provide Labor, materials and equipment for the Construction of Sports Facility at South Cotabato Sports Complex, Brgy. Zone IV, Koronadal City
1-07-02-990	Other Land Improvements	DEPED	NO	NP-53.9 - Small Value Procurement	2nd quarter - 3rd quarter	GoP	500,000.00	500,000.00		Construction of Perimeter Fence @Tantangan Trade National High School, Tantangan, South Cotabato
418-006-007-001	Othopedic Implants	SCPH	NO	NP-53.9 - Small Value Procurement	2nd quarter - 3rd quarter	GoP	551,580.00	551,580.00		Supply & delivery of various orthopedic implants
2-02-01-070(0094)	Drugs and Medicines	SCPH	NO	NP-53.9 - Small Value Procurement	2nd quarter - 3rd quarter	GoP	840,000.00	840,000.00		Supply & delivery of 300 vials Hepatitis B Vaccine
2-02-01-070(0094)	Medical Supplies	SCPH	NO	Competitive Bidding	2nd quarter - 3rd quarter	GoP	3,616,250.00	3,616,250.00		Supply & delivery of various medical suppleis
418-006-010-006-011	Repair and Maintenance-Hospital Equipment	SCPH	NO	NP-53.9 - Small Value Procurement	2nd quarter - 3rd quarter	GoP	1,750,000.00	1,750,000.00		Job Order: Labor and materials for the repair of CT Scan
2-02-01-070(0095)	Medical Supplies	NDH	NO	Competitive Bidding	2nd quarter - 3rd quarter	GoP	4,867,585.00	4,867,585.00		Supply & delivery of medical supplies
2-02-01-070(0095)	Laboratory Reagents	NDH	NO	NP-53.9 - Small Value Procurement	2nd quarter - 3rd quarter	GoP	770,000.00	770,000.00		Supply & delivery of various Laboratory Reagents compatible with Hematology IH500 fully automated

418-006-010-006-012	information and Technology Equipment and Other Supplies	NDH	NO	NP-53.9 - Small Value Procurement	2nd quarter - 3rd quarter				GoP	240,670.00		240,670.00	Supply & delivery of information and Technology Equipment and Other Supplies
Total										249,210,688.84	235,742,477.84	13,300,656.00	

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