

PROVINCIAL GOVERNMENT OF BILIRAN Annual Procurement Plan for FY 2022

| Code (PAP) | Procurement Program/Project | PMO/ | End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | | Remarks (brief description of Program/Project) |
|------------|---|---------------|----------|---------------------|--|------------------|-----------------|------------------|-----------------|------------------------|---------------|--------------|--|
| | | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 755 | Various Office Supplies & Consumables | ACCOUNTING | | Agency to Agency | | | | | 755 | 337,800.00 | 337,800.00 | | Goods |
| | Various IT, Office Equipments & Furnitures | ACCOUNTING | | SVP | | | | | | 350,000.00 | | 350,000.00 | Goods |
| 755 | Various Office Supplies & Consumables | ADMIN | | Agency to Agency | | | | | 755 | 635,086.00 | 635,086.00 | | Goods |
| | Various Office Equipment | ADMIN | | Agency to Agency | | | | | | 505,000.00 | | 505,000.00 | Goods |
| | Various Office Supplies | ASSESSOR | | Agency to Agency | | | | | 755 | 140,000.00 | 140,000.00 | | Goods |
| | Various Repairs Maintenance & Operating Expenses | ASSESSOR | | SVP | | | | | | 150,000.00 | | 150,000.00 | Goods |
| | Postage & Deliveries | ASSESSOR | | Agency to Agency | | | | | | 600.00 | | 600.00 | Goods |
| | Various IT & Office Equipment | ASSESSOR | | SVP | | | | | | 250,000.00 | | 250,000.00 | Goods |
| | General Revision 12 | ASSESSOR | | SVP | | | | | | 3,000,000.00 | | 3,000,000.00 | Services |
| | Construction of Records Room with Bookshelves | ASSESSOR | | SVP | | | | | | 1,500,000.00 | 1,500,000.00 | | Civil Works |
| | Various Office Supplies | BPH/TECHNICAL | | Agency to Agency | | | | | 755 | 28,025.00 | 28,025.00 | | Goods |
| | Various Drugs and Medicines | BPH/TECHNICAL | | Public Bidding | | | | | 755 | 641,860.00 | 641,860.00 | | Goods |
| | Other Medical Supplies (Semi-Expandable) | BPH/TECHNICAL | | SVP | | | | | 760 | 79,500.00 | 79,500.00 | | Goods |
| | Other Supplies (Semi-Expandable) | BPH/TECHNICAL | | SVP | | | | | | 74,280.00 | 74,280.00 | | Goods |
| | Medical Supplies and Materials | BPH/TECHNICAL | | SVP | | | | | | 1,175,890.00 | 1,175,890.00 | | Goods |
| | Housekeeping & Laundry Supplies | BPH/TECHNICAL | | SVP | | | | | | 118,628.00 | 118,628.00 | | Goods |
| | 2 Door Refrigerator 10 Cubic | BPH/TECHNICAL | | SVP | | | | | | 30,000.00 | | 30,000.00 | Goods |
| | Various Office Supplies Expenses | BPH | | | | | | | 755 | 1,200,000.00 | 1,200,000.00 | | Goods |
| | Expanded Newborn Screening Kit | BPH | | Agency to Agency | | | | | 759 | 3,500,000.00 | 3,500,000.00 | | Goods |
| | Medical, Dental & Laboratory Supplies Expenses | BPH | | Public Bidding | | | | | 760 | 15,000,000.00 | 15,000,000.00 | | Goods |
| | Medical, Surgical Dental Supplies (Surgical Sutures), Medical & Surgical Supplies, Personal Protective Equipment (PPE'S), & Hemodialysis Medical Supplies | BPH | | Public Bidding | | | | | | 59,920,330.00 | 59,920,330.00 | | Goods |
| | Drugs & Medicines Expenses | BPH | | Public Bidding | | | | | | 20,000,000.00 | 20,000,000.00 | | Goods |
| | Other Supplies Materials & Housekeeping Supplies | BPH | | Agency to Agency | | | | | 765 | 2,500,000.00 | 2,500,000.00 | | Goods |
| | Fidelity Bond Premiums, Insurance Expenses, Rent Expenses | BPH | | SVP | | | | | | 650,000.00 | 650,000.00 | | Goods |
| | Information & Communication Technology Equipment | BPH | | SVP | | | | | | 4,000,000.00 | 4,000,000.00 | | Goods |
| | Furnitures, Fixtures and Books | BPH | | SVP | | | | | | 800,000.00 | 800,000.00 | | Goods |
| | Repair and Maintenance - Bldgs and Other Structures | BPH | | SVP | | | | | | 900,000.00 | 900,000.00 | | Goods |
| | Other Maintenance & Operating Expenses | BPH | | SVP | | | | | | 5,000,000.00 | 5,000,000.00 | | Goods |
| | Other Property Plant and Equipment | BPH | | SVP | | | | | | 600,000.00 | 600,000.00 | | Goods |
| | Medical Oxygen/Medical Aviator Refill | BPH | | SVP | | | | | | 2,070,000.00 | 2,070,000.00 | | Goods |
| | Security Services | BPH | | Public Bidding | | | | | | 2,160,000.00 | 2,160,000.00 | | Services |
| | Office Equipment | BPH | | SVP | | | | | | 1,000,000.00 | 1,000,000.00 | | Goods |
| | Other Machinery and Equipment | BPH | | SVP | | | | | | 19,395,000.00 | 19,395,000.00 | | Goods |
| | Food Supplies Expenses | BPH | | SVP | | | | | | 6,000,000.00 | 6,000,000.00 | | Goods |
| | Traveling Expenses | BPH | | SVP | | | | | | 400,000.00 | 400,000.00 | | Goods |
| | Training Expenses | BPH | | SVP | | | | | | 600,000.00 | 600,000.00 | | Goods |
| | Water Expenses | BPH | | SVP | | | | | | 2,400,000.00 | 2,400,000.00 | | Goods |
| | Electricity Expenses | BPH | | SVP | | | | | | 5,400,000.00 | 5,400,000.00 | | Goods |
| | Postage & Courier Services | BPH | | SVP | | | | | | 100,000.00 | 100,000.00 | | Goods |
| | Telephone & Internet Expenses | BPH | | SVP | | | | | | 600,000.00 | 600,000.00 | | Goods |
| | Cable, Satellite, Telegraph & Radio Expenses | BPH | | SVP | | | | | | 120,000.00 | 120,000.00 | | Goods |
| | Consultancy Services | BPH | | Public Bidding | | | | | | 600,000.00 | 600,000.00 | | Services |
| | Janitorial Services | BPH | | Public Bidding | | | | | | 4,800,000.00 | 4,800,000.00 | | Services |
| | Other General Services | BPH | | Public Bidding | | | | | | 20,400,000.00 | 20,400,000.00 | | Goods |
| | Various Office Supplies & Consumables | BUDGET | | Agency to Agency | | | | | 300 | 308,604.80 | 308,604.80 | | Goods |
| | I.T., & Office Equipment | BUDGET | | SVP | | | | | | 100,000.00 | | 100,000.00 | Goods |
| | Purchase of Various Office Supplies | C O A | | Agency to Agency | | | | | 755 | 103,211.43 | | 103,211.43 | Goods |
| | Various Office Supplies & Consumables | G O | | Agency to Agency | | | | | | 300,584.00 | 300,584.00 | | Goods |
| | Various Advertising Expenses | G O | | Agency to Agency | | | | | | 23,520.00 | 23,520.00 | | Goods |
| | Maintenance & Operating Expenses | G O | | SVP | | | | | 300 | 1,080,000.00 | 1,080,000.00 | | Goods |
| | Food Assistance | G O | | Agency to Agency | | | | | | 625,000.00 | | 625,000.00 | Goods |
| | Various Machinery & Equipment | G O | | SVP | | | | | | 470,000.00 | | 470,000.00 | Goods |
| | Financial Assistance to Diff. Municipalities and Brgys. | G O | | SVP | | | | | | 1,420,000.00 | | 1,420,000.00 | Goods |
| | Grants & Donations | G O | | SVP | | | | | 300 | 432,500.00 | 432,500.00 | | Goods |
| | Various Office Supplies & Consumables | GSO | | Agency to Agency | | | | | | 322,850.00 | 322,850.00 | | Goods |
| | Various Office Equipment & IT Equipment | GSO | | SVP | | | | | 300 | 390,000.00 | | 390,000.00 | Goods |

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|------------|---|-----------|----------|---------------------|--|------------------|-----------------|------------------|-----------------|------------------------|---------------|------------|--|
| | | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Various Office Supplies | JAIL | | Agency to Agency | | | | | | 99,898.00 | | 99,898.00 | Goods |
| | Other Machinery and Equipment | JAIL | | SVP | | | | | | 50,000.00 | 50,000.00 | | Goods |
| | Other Maintenance & Material Expenses | JAIL | | SVP | | | | | | 180,875.00 | 180,875.00 | | Goods |
| | Furnitures, Fixtures | JAIL | | SVP | | | | | | 60,000.00 | 60,000.00 | | Goods |
| | Various Food Supplies & Cooking Gas | JAIL | | SVP | | | | | | 4,530,000.00 | 4,530,000.00 | | Goods |
| | Various Office Supplies & Consumables | IAU | | Agency to Agency | | | | | | 74,996.00 | 74,996.00 | | Goods |
| | Office Equipment | IAU | | SVP | | | | | | 160,000.00 | | 160,000.00 | Goods |
| | Telephone & Internet Expenses | IAU | | SVP | | | | | | 72,000.00 | 72,000.00 | | Goods |
| | Other Maintenance & Operating Expenses | IAU | | SVP | | | | | | 154,500.00 | 154,500.00 | | Goods |
| | Various Office Supplies | LEGAL | | Agency to Agency | | | | | | 21,140.00 | 21,140.00 | | Goods |
| | Various Furniture and Fixtures | LEGAL | | Agency to Agency | | | | | | 53,000.00 | 53,000.00 | | Goods |
| | Various Office Supplies | MOTORPOOL | | Agency to Agency | | | | | | 149,535.00 | 149,535.00 | | Goods |
| | Various Vehicle Supplies & Materials Expenses | MOTORPOOL | | Public Bidding | | | | | | 2,400,000.00 | 2,400,000.00 | | Goods |
| 755 | Repair & Maintenance of Transportation Equipment | MOTORPOOL | | Public Bidding | | | | | | 499,860.00 | 499,860.00 | | Goods |
| | Fuel, Oil and Lubricants Expenses | MOTORPOOL | | Public Bidding | | | | | | 7,422,600.00 | 7,422,600.00 | | Goods |
| | Office Supplies | OPAS | | Agency to Agency | | | | | | 599,705.00 | 599,705.00 | | Goods |
| | Various Office Equipment & Agricultural Supplies/Equipment | OPAS | | Public Bidding | | | | | | 1,310,350.00 | 1,310,350.00 | | Goods |
| | Various Agricultural Products, Supplies & Equipment / Dagdag Ani | OPAS | | Public Bidding | | | | | | 18,216,250.00 | 18,216,250.00 | | Goods |
| 50201010 | Various Office Supplies | PAO | | Agency to Agency | | | | | | 25,000.00 | | 25,000.00 | Goods |
| 50202010 | Various Office Supplies & Consumables | PEO | | Agency to Agency | | | | | | 399,996.00 | 399,996.00 | | Goods |
| 50204010 | Travel Expenses | PEO | | SVP | | | | | | 356,000.00 | 356,000.00 | | Goods |
| 50205010 | Training Expenses | PEO | | SVP | | | | | | 100,000.00 | 100,000.00 | | Goods |
| 50205020 | Water Expenses | PEO | | SVP | | | | | | 14,400.00 | 14,400.00 | | Goods |
| | Postage & Deliveries | PEO | | SVP | | | | | | 8,000.00 | 8,000.00 | | Goods |
| | Telephone & Internet Expenses | PEO | | SVP | | | | | | 60,000.00 | 60,000.00 | | Goods |
| | Various IT Equipments | PEO | | SVP | | | | | | 200,000.00 | | 200,000.00 | Goods |
| | Furnitures, Fixtures and Books | PEO | | SVP | | | | | | 200,000.00 | | 200,000.00 | Goods |
| | Repair & Maintenance of Furnitures and Fixtures | PEO | | Public Bidding | | | | | | 50,000.00 | 50,000.00 | | Goods |
| | Repair & Maintenance of Infra Assets | PEO | | Public Bidding | | | | | | 2,800,000.00 | 2,800,000.00 | | Civil Works |
| | Construction of Multi-Purpose Building | PEO | | Public Bidding | | | | | | 2,000,000.00 | 2,000,000.00 | | Civil Works |
| | (Proj ID: 22-001-20% DF) Sitio Palayan, Caucab, Almeria | | | | | | | | | | | | |
| | Completion of Multi-Purpose Building | PEO | | | | | | | | 1,000,000.00 | 1,000,000.00 | | Civil Works |
| | (Proj ID: 22-002-20% DF) Brgy. Pili, Almeria | | | | | | | | | | | | |
| | Road Concreting (Proj ID: 22-003-20% DF) | PEO | | | | | | | | 1,000,000.00 | 1,000,000.00 | | Civil Works |
| | Brgy. Talahid, Almeria | | | | | | | | | | | | |
| | Brgy. Road Concreting (Proj ID: 22-004-20% DF) | PEO | | | | | | | | 2,000,000.00 | 2,000,000.00 | | Civil Works |
| | Brgy. Jamorawon, Almeria | | | | | | | | | | | | |
| | Expansion/Concreting of Road (Proj ID: 22-005-20% DF) | PEO | | | | | | | | 2,000,000.00 | 2,000,000.00 | | Civil Works |
| | Brgy. Pinangomhan, Biliran | | | | | | | | | | | | |
| | Concreting of Brgy. Road (Proj ID: 22-006-20% DF) | PEO | | | | | | | | 2,000,000.00 | 2,000,000.00 | | Civil Works |
| | Sitio Campo, Brgy. Burabod, Biliran | | | | | | | | | | | | |
| | Road Concreting (Proj ID: 22-007-20% DF) | PEO | | | | | | | | 1,500,000.00 | 1,500,000.00 | | Civil Works |
| | Brgy. Busali, Biliran | | | | | | | | | | | | |
| | Concreting of Brgy. Road (Proj ID: 22-008-20% DF) | PEO | | | | | | | | 2,000,000.00 | 2,000,000.00 | | Civil Works |
| | Brgy. Bunga, Cabucgayan | | | | | | | | | | | | |
| | Concreting of Brgy. Road with Drainage | PEO | | | | | | | | 2,000,000.00 | 2,000,000.00 | | Civil Works |
| | (Proj ID: 22-009-20% DF) Brgy. Bunga, Cabucgayan | | | | | | | | | | | | |
| | Concreting of Road (Proj ID: 22-010-20% DF) | PEO | | | | | | | | 1,000,000.00 | 1,000,000.00 | | Civil Works |
| | Brgy. Langgao, Cabucgayan | | | | | | | | | | | | |
| | Concreting of Road (Proj ID: 22-011-20% DF) | PEO | | | | | | | | 1,000,000.00 | 1,000,000.00 | | Civil Works |
| | Sitio Anyog, Brgy. Looc, Cabucgayan | | | | | | | | | | | | |
| | Concreting of Pathway (Proj ID: 22-012-20% DF) | PEO | | | | | | | | 2,000,000.00 | 2,000,000.00 | | Civil Works |
| | Brgy. Balaquid, Cabucgayan | | | | | | | | | | | | |
| | Concreting of Brgy. Road (Proj ID: 22-013 20% DF) | PEO | | | | | | | | 3,400,000.00 | 3,400,000.00 | | Civil Works |
| | Sitio Pikas, Magbangon-Sitio Irrigation, Brgy. Libertad, Cabucgayan | | | | | | | | | | | | |
| | Construction of MPB Phase I (Proj ID: 22-014-20% DF) | PEO | | | | | | | | 2,000,000.00 | 2,000,000.00 | | Civil Works |
| | Brgy. Alegria, Caibiran | | | | | | | | | | | | |

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|------------|---|------|----------|---------------------|--|------------------|-----------------|------------------|-----------------|------------------------|---------------|----|--|
| | | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Concreting of Brgy. Road (Proj ID: 22-015-20% DF) Sitio Miyape, Brgy. Bariis, Caibiran | PEO | | | | | | | | 2,000,000.00 | 2,000,000.00 | | Civil Works |
| | Construction of MPB Phase I (Proj ID: 22-016-20% DF) Brgy. Binohangan, Caibiran | PEO | | | | | | | | 2,000,000.00 | 2,000,000.00 | | Civil Works |
| | Construction of MPB Phase I (Proj ID: 22-017-20% DF) Kaulangohan E/S, Brgy. Kaulangohan, Caibiran | PEO | | | | | | | | 500,000.00 | 500,000.00 | | Civil Works |
| | Rehab/Improvement of Brgy. Road (Proj ID: 22-018-20% DF) Brgy. Kawayanon, Caibiran | PEO | | | | | | | | 1,000,000.00 | 1,000,000.00 | | Civil Works |
| | Rehab/Improvement of Brgy. Road (Proj ID: 22-019-20% DF) Sitio Puro, Brgy. Manlabang, Caibiran | PEO | | | | | | | | 3,000,000.00 | 3,000,000.00 | | Civil Works |
| | Reblocking of Road (Proj ID: 22-020-20% DF) Sitio Tan ag, Brgy. Maurang, Caibiran | PEO | | | | | | | | 2,000,000.00 | 2,000,000.00 | | Civil Works |
| | Construction of MPB (Proj ID: 22-021-20% DF) Brgy. Palengke, Caibiran | PEO | | | | | | | | 3,000,000.00 | 3,000,000.00 | | Civil Works |
| | Construction of MPB Phase I (Proj ID: 22-022-20% DF) Brgy. Victory, Caibiran | PEO | | | | | | | | 1,500,000.00 | 1,500,000.00 | | Civil Works |
| | Construction of (MPB) Phase I (Proj ID: 22-023-20% DF) Brgy. Bacolod, Culaba | PEO | | | | | | | | 2,000,000.00 | 2,000,000.00 | | Civil Works |
| | Concreting of Road (Proj ID: 22-024-20% DF) Sitio Kalye Buho, Brgy. Bool East, Culaba | PEO | | | | | | | | 1,500,000.00 | 1,500,000.00 | | Civil Works |
| | Multi-Purpose Pavement (Proj ID: 22-025-20% DF) Brgy. Poblacion Marvel, Culaba | PEO | | | | | | | | 1,500,000.00 | 1,500,000.00 | | Civil Works |
| | Road Expansion (Proj ID: 22-026-20% DF) Brgy. Patag, Culaba | PEO | | | | | | | | 2,000,000.00 | 2,000,000.00 | | Civil Works |
| | Construction of MPB Phase II (Proj ID: 22-027-20% DF) Brgy. San Roque, Culaba | PEO | | | | | | | | 2,000,000.00 | 2,000,000.00 | | Civil Works |
| | Multi-Purpose Pavement (Proj ID: 22-028-20% DF) Brgy. Virginia, Culaba | PEO | | | | | | | | 2,000,000.00 | 2,000,000.00 | | Civil Works |
| | Seawall and Embankment (Proj ID: 22-029-20% DF) Brgy. Virginia, Culaba | PEO | | | | | | | | 4,000,000.00 | 4,000,000.00 | | Civil Works |
| | Covered Multi-Purpose Bldgs. (MPB) (Proj ID: 22-030-20% DF) Kawayan National High School, Brgy. Poblacion, Kawayan | PEO | | | | | | | | 3,000,000.00 | 3,000,000.00 | | Civil Works |
| | Concreting of Road (Proj ID: 22-031-20% DF) Sitio Tadloy, Brgy. Masagongsong, Kawayan | PEO | | | | | | | | 1,000,000.00 | 1,000,000.00 | | Civil Works |
| | Embankment (Proj ID: 22-032-20% DF) Brgy. Poblacion, Kawayan | PEO | | | | | | | | 1,000,000.00 | 1,000,000.00 | | Civil Works |
| | Road Concreting (Proj ID: 22-033-20% DF) Brgy. Tucdao, Kawayan | PEO | | | | | | | | 1,000,000.00 | 1,000,000.00 | | Civil Works |
| | Completion of MPB (Proj ID: 22-034-20% DF) Brgy. Ungali, Kawayan | PEO | | | | | | | | 2,000,000.00 | 2,000,000.00 | | Civil Works |
| | Road Concreting (Proj ID: 22-035-20% DF) Brgy. Ungali 2, Kawayan | PEO | | | | | | | | 2,000,000.00 | 2,000,000.00 | | Civil Works |
| | Construction of MPB, Phase I (Proj ID: 22-036-20% DF) Brgy. Agutay, Maripipi | PEO | | | | | | | | 2,000,000.00 | 2,000,000.00 | | Civil Works |
| | Multi-Purpose Building (Additional Works) (Proj ID: 22-037-20% DF) Brgy. Canduhao, Maripipi | PEO | | | | | | | | 2,000,000.00 | 2,000,000.00 | | Civil Works |
| | Seawall (Proj ID: 22-038-20% DF) Brgy. Ol-og, Maripipi | PEO | | | | | | | | 2,000,000.00 | 2,000,000.00 | | Civil Works |
| | Completion of MPB (Proj ID: 22-039-20% DF) Brgy. Agpangi, Naval | PEO | | | | | | | | 3,000,000.00 | 3,000,000.00 | | Civil Works |
| | Construction of MPB (Proj ID: 22-040-20% DF) Brgy. Anislagan, Naval | PEO | | | | | | | | 3,000,000.00 | 3,000,000.00 | | Civil Works |
| | Completion of MPB (Proj ID: 22-041-20% DF) Brgy. Cabungaan, Naval | PEO | | | | | | | | 2,000,000.00 | 2,000,000.00 | | Civil Works |
| | Concreting of Brgy. Road (Proj ID: 22-042-20% DF) Sitio Grandstand, Brgy. Larrazabal, Naval | PEO | | | | | | | | 2,000,000.00 | 2,000,000.00 | | Civil Works |
| | Improvement/Expansion of Brgy. Road (Proj ID: 22-043-20% DF) Brgy. Atipolo-Calumpang, Naval | PEO | | | | | | | | 5,000,000.00 | 5,000,000.00 | | Civil Works |
| | Slope Protection (Proj ID: 22-044-20% DF) Lucsoon Nat'l HS, Brgy. Lucsoon, Naval | PEO | | | | | | | | 2,500,000.00 | 2,500,000.00 | | Civil Works |
| | Concreting of Brgy. Road (Proj ID: 22-045-20% DF) Sitio Calawan an, Brgy. PS Eamiguel, Naval | PEO | | | | | | | | 1,000,000.00 | 1,000,000.00 | | Civil Works |
| | Construction of MPB (Market Area) (Proj ID: 22-046-20% DF) | PEO | | | | | | | | 10,000,000.00 | 10,000,000.00 | | Civil Works |

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|------------|--|--------|----------|---------------------|--|------------------|-----------------|------------------|-----------------|------------------------|---------------|---------------|--|
| | | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Brgy. Smo. Rosario, Naval | | | | | | | | | | | | |
| | Shoreline Protection with Conc. Pavement, Drainage & Improvement (Proj ID: 22-047-20% DF) Brgy. Smo. Rosario, Naval | PEO | | | | | | | | 70,000,000.00 | 70,000,000.00 | | Civil Works |
| | Construction of MPB (Proj ID: 22-048-20% DF) Brgy. Talustusan, Naval | PEO | | | | | | | | 3,000,000.00 | 3,000,000.00 | | Civil Works |
| | Construction of Drainage Canal (Proj ID: 22-049-20% DF) Brgy. PI Garcia, Naval | PEO | | | | | | | | 2,000,000.00 | 2,000,000.00 | | Civil Works |
| | Completion of MPB (Boy Scout) (Proj ID: 22-050-20% DF) Brgy. Larrazabal, Naval | PEO | | | | | | | | 1,500,000.00 | 1,500,000.00 | | Civil Works |
| | Concreting of Road (Proj ID: 22-051-20% DF) Sitio Kadama, Brgy. Lucsoon, Naval | PEO | | | | | | | | 2,000,000.00 | 2,000,000.00 | | Civil Works |
| | Fencing of Capitol Compound (Proj ID: 22-052-CO) Capitol Compound, Brgy. Calumpang, Naval | PEO | | | | | | | | 3,000,000.00 | | 3,000,000.00 | Civil Works |
| | Repair/Improvement of Veterinary Office (Proj ID: 22-053-CO) Capitol Compound, Brgy. Calumpang, Naval | PEO | | | | | | | | 1,100,000.00 | | 1,100,000.00 | Civil Works |
| | Repair/Improvement of General Services Office (Proj ID: 22-054-CO) Capitol Compound, Brgy. Calumpang, Naval | PEO | | | | | | | | 1,000,000.00 | | 1,000,000.00 | Civil Works |
| | Construction of Multi-Purpose Bldg. (Prov'l Jail) (Proj ID: 22-055-CO) Capitol Compound, Brgy. Calumpang, Naval | PEO | | | | | | | | 300,000.00 | | 300,000.00 | Civil Works |
| | Repair of Roofing (Proj ID: 22-056-CO) BPH, Naval, Biliran | PEO | | | | | | | | 1,000,000.00 | | 1,000,000.00 | Civil Works |
| | Improvement of Provincial Engineers Office (Proj ID: 22-057-CO) Capitol Compound, Brgy. Calumpang, Naval | PEO | | | | | | | | 1,000,000.00 | | 1,000,000.00 | Civil Works |
| | Repair of Animal Breeding Center (Proj ID: 22-058-CO) Brgy. Borac, Naval | PEO | | | | | | | | 1,250,000.00 | | 1,250,000.00 | Civil Works |
| | Construction of Records Room w/ Bookshelves, Assessor's Office (Proj ID: 22-059-CO) Capitol Compound, Brgy. Calumpang, Naval | PEO | | | | | | | | 1,500,000.00 | | 1,500,000.00 | Civil Works |
| | Repair/Renovation of Fish Sanctuary Facility (Proj ID: 22-060-CO) Brgy. Mabini, Higatangan Island, Naval | PEO | | | | | | | | 500,000.00 | | 500,000.00 | Civil Works |
| | Repair/Renovation of Fish Sanctuary Facility (Proj ID: 22-061-CO) Brgy. Libertad, Higatangan Island, Naval | PEO | | | | | | | | 500,000.00 | | 500,000.00 | Civil Works |
| | Road Reblocking/Concreting and Drainage Construction (Proj ID: 22-062-CO) Brgy. Talustusan, Naval | PEO | | | | | | | | 4,000,000.00 | | 4,000,000.00 | Civil Works |
| | Road Concreting (Proj ID: 22-063-CO) Brgy. Villa Cornejo, Kawayan | PEO | | | | | | | | 3,000,000.00 | | 3,000,000.00 | Civil Works |
| | Water System for Housing Project (Proj ID: 22-064-CO) Brgy. Larrazabal, Naval | PEO | | | | | | | | 8,400,000.00 | | 8,400,000.00 | Civil Works |
| | Construction of Drainage (Proj ID: 22-065-Cal. Fund) Capitol Compound, Brgy. Calumpang, Naval | PEO | | | | | | | | 1,000,000.00 | | 1,000,000.00 | Civil Works |
| | Rehab/Improv't of Flood Control and Seawall (Proj ID: 22-066-Cal. Fund) Brgy. Sto. Niño, Naval | PEO | | | | | | | | 2,000,000.00 | | 2,000,000.00 | Civil Works |
| | Construction of Drainage (Proj ID: 22-067-Cal. Fund) Sitio Cogon, Brgy. Larrazabal, Naval | PEO | | | | | | | | 2,000,000.00 | | 2,000,000.00 | Civil Works |
| | Construction of Drainage (Proj ID: 22-068-Cal. Fund) Sitio Core, Brgy. Larrazabal, Naval | PEO | | | | | | | | 1,000,000.00 | | 1,000,000.00 | Civil Works |
| | Construction of Drainage (Proj ID: 22-069-Cal. Fund) Provincial Health Facility, Brgy. Larrazabal, Naval | PEO | | | | | | | | 2,000,000.00 | | 2,000,000.00 | Civil Works |
| | Construction of Flood Control (Proj ID: 22-070-Cal. Fund) Brgy. Busali, Biliran | PEO | | | | | | | | 5,000,000.00 | | 5,000,000.00 | Civil Works |
| | Rehab/Improvement of Seawall (Proj ID: 22-071-Cal. Fund) Brgy. Asug, Caibiran | PEO | | | | | | | | 2,000,000.00 | | 2,000,000.00 | Civil Works |
| | Construction of Box Culvert & Improvement of Spillway (Proj ID: 22-072-Cal. Fund) Brgy. Villavicenta, Caibiran | PEO | | | | | | | | 2,000,000.00 | | 2,000,000.00 | Civil Works |
| | Construction of Flood Control (Proj ID: 22-073-Cal. Fund) Brgy. San Lorenzo, Kawayan | PEO | | | | | | | | 15,000,000.00 | | 15,000,000.00 | Civil Works |
| | Construction of Drainage (Proj ID: 22-074-Cal. Fund) Culaba Central School, Brgy. Poblacion Culaba | PEO | | | | | | | | 2,000,000.00 | | 2,000,000.00 | Civil Works |
| | Repair/Improvement of Admin and DSWD Office (Proj ID: 22-075-MOOE-PEO 2022) Capitol Compound, Brgy. Calumpang, Naval | PEO | | | | | | | | 1,000,000.00 | | 1,000,000.00 | Civil Works |
| 755 | Various Office Supplies | PEPDMO | | Agency to Agency | | | | | | 131,991.00 | 131,991.00 | | Goods |

