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N661-B

### AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

#### JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080 (DONATIONS)	Procurement of Monobloc chair	VGO	Competitive Bidding	1/31/24	2/13/24	2/15/24	2/20/24	LGDF-Gen Fund	600,000.00	600,000.00		


Prepared by & Certified Correct:

Reviewed by:

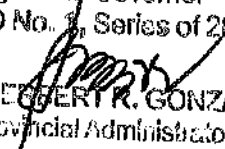
Recommending Approval:

Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
 Procurement Accountant  
 Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
 PMO - Chief Administrative Officer  
 Head, BAC Secretariat for  
 Goods and Consulting Services

  
**DESSAMIE BUAT SANCHEZ, CPA, JD**  
 (Prov'l Budget Officer)  
 BAC-Chairman

**YVONNE ROÑA CAGAS**  
 Provincial Governor  
 By Authority of the Governor  
 As per EO No. 1, Series of 2022  
  
**Atty. HERBERT R. GONZALES**  
 Provincial Administrator

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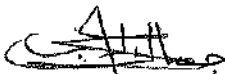
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-070 (Drugs & Medicines Expenses)	Drugs and Medicines such as Adenosine, Albumin, etc.	DSPH	Competitive Bidding	1/29/24	3/26/24	4/4/24	4/9/24	Gen. Fund	9,000,000.00	9,000,000.00		Amendment of mode of procurement pursuant to Reso No. 083-24 1/23/24
5-02-03-070 (Drugs & Medicines Expenses)	Drugs and Medicines such as Adenosine, amikacin, amiodarone hydrochloride, etc.	GMDH	Competitive Bidding	1/31/24	2/27/24	3/7/24	3/12/24	Gen. Fund	1,500,000.00	1,500,000.00		Amendment of mode of procurement pursuant to Reso No. 144-24 2/1/24


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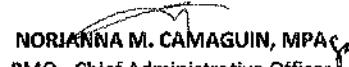
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5-02-03-050 (Food Supplies)	Procurement of Rice	DSPH	Competitive Bidding	1/29/24	2/8/24	2/13/24	2/16/24	Gen. Fund	570,000.00	570,000.00		Amendment of mode of procurement pursuant to Reso No. 112-24 1/25/24
5-02-03-050 (Food Supplies)	Food Supplies such as Bihon, Cheese at least 160g, Choco Powder, etc.	DSPH	Competitive Bidding	1/30/29	2/8/24	2/13/24	2/16/24	Gen. Fund	665,000.00	665,000.00		Amendment of mode of procurement pursuant to Reso No. 1/25/24

Prepared by & Certified Correct:



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 Procurement Accountant  
 Secretariat Staff

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Recommending Approval:



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Approved by:

YVONNE ROÑA CAGAS  
 Provincial Governor



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5-02-03-050 (Food Supplies)	Food Supplies such as Atsal, Ampalaya, Bisol, etc.	DSPH	Small Value Procurement		1/30/24	2/1/24	2/6/24	Gen. Fund	50,000.00	50,000.00		
5-02-03-050 (Food Supplies)	Food Supplies such as Bangus, bariles, etc.	DSPH	Small Value Procurement	1/25/24	2/1/24	2/6/24	2/9/24	Gen. Fund	495,000.00	495,000.00		
5-02-03-050 (Food Supplies)	Food Supplies such as Beef meat and pork meat	DSPH	Small Value Procurement	1/30/24	2/6/24	2/8/24	2/13/24	Gen. Fund	820,000.00	820,000.00		
5-02-03-050 (Food Supplies)	Procurement of Chicken, dressed	DSPH	Small Value Procurement	1/30/24	2/6/24	2/8/24	2/13/24	Gen. Fund	400,000.00	400,000.00		


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5-02-03-050 (Food Supplies)	Procurement of Rice	DSPH	Competitive Bidding	1/29/24	2/8/24	2/13/24	2/16/24	Gen. Fund	570,000.00	570,000.00		Amendment of mode of procurement pursuant to Reso No. 112-24 1/25/24
5-02-03-050 (Food Supplies)	Food Supplies such as Bihon, Cheese at least 160g, Choco Powder, etc.	DSPH	Competitive Bidding	1/30/29	2/8/24	2/13/24	2/16/24	Gen. Fund	665,000.00	665,000.00		Amendment of mode of procurement pursuant to Reso No. 1/25/24


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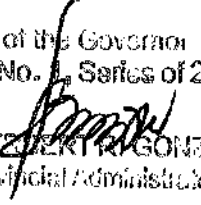
  
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5-02-03-090 (Fuel, Oil & Lubricant Expenses)	Fuel, Oil & Lubricants such as Diesel, gasoline, and engine oil	PVET	Competitive Bidding	1/30/24	2/13/24	2/15/24	2/20/24	Gen.Fund	100,000.00	100,000.00		Amendment of mode of procurement pursuant to Reso No. 109-24 1/25/24
5-02-03-090 (Fuel, Oil & Lubricant Expenses)	Fuel, Oil & Lubricants such as Diesel, gasoline, and engine oil	PVET-Provincial Animal Healthcare Program	Competitive Bidding	1/30/24	2/13/24	2/15/24	2/20/24	LGDF-Gen Fund	100,000.00	100,000.00		Amendment of mode of procurement pursuant to Reso No. 109-24 1/25/24
5-02-03-090 (Fuel, Oil & Lubricant Expenses)	Fuel, Oil & Lubricants such as Diesel, gasoline, and engine oil	PVET-Provincial Animal Rabies Program	Competitive Bidding	1/30/24	2/13/24	2/15/24	2/20/24	LGDF-Gen Fund	30,000.00	30,000.00		Amendment of mode of procurement pursuant to Reso No. 109-24 1/25/24
5-02-03-090 (Fuel, Oil & Lubricant Expenses)	Fuel, Oil & Lubricants such as Diesel, gasoline, and engine oil	PVET-Provincial Animal Disease Diagnostic Laboratory	Competitive Bidding	1/30/24	2/13/24	2/15/24	2/20/24	LGDF-Gen Fund	100,000.00	100,000.00		Amendment of mode of procurement pursuant to Reso No. 109-24 1/25/24
5-02-03-090 (Fuel, Oil & Lubricant Expenses)	Fuel, Oil & Lubricants such as Diesel, gasoline, and engine oil	PVET-Provincial Animal Breeding Program	Competitive Bidding	1/30/24	2/13/24	2/15/24	2/20/24	LGDF-Gen Fund	50,000.00	50,000.00		Amendment of mode of procurement pursuant to Reso No. 109-24 1/25/24
5-02-03-090 (Fuel, Oil & Lubricant Expenses)	Fuel, Oil & Lubricants such as Diesel, gasoline, and engine oil	PVET-Provincial Meat Inspection Services	Competitive Bidding	1/30/24	2/13/24	2/15/24	2/20/24	LGDF-Gen Fund	60,000.00	60,000.00		Amendment of mode of procurement pursuant to Reso No. 109-24 1/25/24



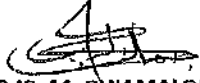
5-02-03-090 (Fuel, Oil & Lubricant Expenses)	Fuel, Oil & Lubricants such as Diesel, gasoline, and engine oil	PVET-Provincial Veterinary Quarantine Services	Competitive Bidding	1/30/24	2/13/24	2/15/24	2/20/24	LGDF-Gen Fund	100,000.00	100,000.00	Amendment of mode of procurement pursuant to Reso No. 109-24 1/25/24
5-02-03-090 (Fuel, Oil & Lubricant Expenses)	Fuel, Oil & Lubricants such as Diesel, gasoline, and engine oil	PVET-Provincial Animal Production and Extension Services	Competitive Bidding	1/30/24	2/13/24	2/15/24	2/20/24	LGDF-Gen Fund	50,000.00	50,000.00	Amendment of mode of procurement pursuant to Reso No. 109-24 1/25/24
5-02-03-090 (Fuel, Oil & Lubricant Expenses)	Fuel, Oil & Lubricants such as Diesel fuel, gasoline fuel, brake fluid, etc.	DSPH	Competitive Bidding	1/30/24	2/13/24	2/15/24	2/20/24	Gen.Fund	1,000,000.00	1,000,000.00	Amendment of mode of procurement pursuant to Reso No. 082-24 1/23/24


Prepared by & Certified Correct:


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
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1-07-05-030 (ICT Equipment)	Procurement of Desktop Computer with complete accessories	PGO-Admin	Shopping 52.1(B)	1/26/24	2/1/24	2/6/24	2/9/24	Gen. Fund	60,000.00		60,000.00	
1-07-05-030 (ICT Equipment)	Procurement of Desktop computer set	PHO-Medical Outreach Program	Shopping 52.1(B)	1/31/24	2/6/24	2/8/24	2/13/24	LGDF-Gen Fund	60,000.00		60,000.00	

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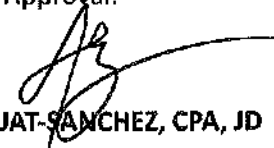
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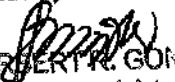


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1-07-05-030 (ICT Equipment)	ICT Equipment such as Laptop, computer desktop with printer, computer table, and chair	SP-Secretariat	Competitive Bidding	1/24/24	2/6/24	2/8/24	2/13/24	Gen. Fund	460,000.00		460,000.00	


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5-02-03-080 (Medical, Dental & Laboratory Supplies Expenses)	Medical, Dental & Laboratory Supplies such as Alcohol 70% Isopropyl 500ml, Asepto Bulb Syringe 60ml, etc.	DSPH	Competitive Bidding	1/29/24	3/26/24	4/4/24	4/9/24	Gen. Fund	5,000,000.00	5,000,000.00		Amendment of mode of procurement pursuant to Reso No. 084-24 1/23/24


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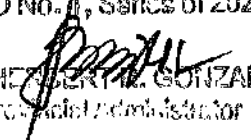
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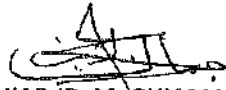
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1-07-06-010 (Motor Vehicle)	Motor Vehicle such as Brand new 4WD pick-up type vehicle, brand new 4x4/passenger van, etc.	PGO-Local Chief Executive	Competitive Bidding	1/5/24	1/30/24	2/8/24	2/13/24	Gen.Fund	24,963,000.00		24,963,000.00	
1-07-06-010 (Motor Vehicle)	Procurement of Motorcycle	PGO-Local Chief Executive	Competitive Bidding	1/5/24	1/30/24	2/8/24	2/13/24	Gen.Fund	24,963,000.00		24,963,000.00	


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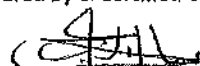
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5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Transparent tape, packaging transparent tape, high lighter, and etc.	PMO-Goods	Competitive Bidding	1/20/23	1/31/23	2/7/23	2/8/23	Gen. Fund	850,000.00	850,000.00		Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Logbook, binder clip, paper cutter size, etc.	PMO-Infra	Competitive Bidding	1/18/24	1/30/24	2/1/23	2/6/23	Gen. Fund	550,000.00	550,000.00		Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Ballpen (black), battery dry cell AAA 2, correction tape, etc.	PGO-Local Chief Executive	Competitive Bidding	1/20/23	1/31/23	2/7/23	2/8/23	Gen. Fund	100,000.00	100,000.00		Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Photoconductor unit, development unit (black, cyan, magenta, and yellow), opc drum, etc.	PMO-Infra	Competitive Bidding	1/29/24	2/8/24	2/13/24	2/16/24	Gen. Fund	550,000.00	550,000.00		Items not available in PS-DBM


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5-02-03-010	Office Supplies such as Ballpen (black), correction tape, eraser rubber, etc.	PGO-Admin	Shopping 52.1(B)		1/23/24	1/25/24	1/30/24	Gen. Fund	45,000.00	45,000.00		Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Paper, stapler, permanent pen, etc.	PIO	Shopping 52.1(B)		1/30/24	2/1/24	2/6/24	Gen. Fund	50,000.00	50,000.00		Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Paper multicopy, ink, ballpen, heavy duty stapler, etc.	PCSMO-CSU	Shopping 52.1(B)	1/31/24	2/6/24	2/8/24	2/13/24	Gen. Fund	80,000.00	80,000.00		Items not available in PS-DBM


Prepared by & Certified Correct:

Reviewed by:


Recommending Approval:

Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
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Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
PMO - Chief Administrative Officer  
Head, BAC Secretariat for  
Goods and Consulting Services

  
**DESSAMIE BUAT-SANCHEZ, CPA, JD**  
(Prov'l Budget Officer)  
BAC-Chairman

**YVONNE ROÑA CAGAS**  
Provincial Governor  
By Authority of the Governor  
As per EO No. 1 / Series of 2022  
  
**Atty. HERBERT M. GONZALES**  
Provincial Administrator

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

### JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Toilet paper, rubbing alcohol, air freshener, etc.	PIO	Shopping 52.1(B)		1/30/24	2/1/24	2/6/24	Gen. Fund	40,000.00	40,000.00		Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Air Freshener, 280ml/can; Detergent Powder all purpose, 500g, etc.	PGO-Admin	Shopping 52.1(B)		1/30/24	2/1/24	2/6/24	Gen. Fund	30,000.00	30,000.00		Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Garbage bag, dishwashing paste, rubbing alcohol, etc.	PMO-Infra	Shopping 52.1(B)	1/29/24	2/1/24	2/6/24	2/9/24	Gen. Fund	68,000.00	68,000.00		Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Procurement of Printer	VGO	Shopping 52.1(B)	1/31/24	2/6/24	2/8/24	2/13/24	Gen. Fund	100,000.00	100,000.00		Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Toilet tissue paper, detergent powder, etc.	VGO	Shopping 52.1(B)	1/31/24	2/6/24	2/8/24	2/13/24	Gen. Fund	100,000.00	100,000.00		Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Book paper, permanent markert, etc.	VGO	Shopping 52.1(B)	1/31/24	2/6/24	2/8/24	2/13/24	Gen. Fund	100,000.00	100,000.00		Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Alcohol ethyl 70% scented, mop cotton, trash bag plastic black, etc.	PCSMO-CSU	Shopping 52.1(B)	1/31/24	2/6/24	2/8/24	2/13/24	Gen. Fund	70,000.00	70,000.00		Items not available in PS-DBM


5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Toilet tissue 3 ply sheet 12 roll/pack, ethyl alcohol, isopropyl alcohol, etc.	PMO-Goods	Shopping 52.1(B)	1/31/24	2/6/24	2/8/24	2/13/24	Gen. Fund	94,000.00	94,000.00	Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Printer and Portable SSD (1TB)	PMO-Goods	Shopping 52.1(B)	1/31/24	2/6/24	2/8/24	2/13/24	Gen. Fund	127,000.00	127,000.00	Items not available in PS-DBM


Prepared by & Certified Correct:

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 By Authority of the Governor  
 As per EO No. 11, Series of 2022  
  
**Atty. HEBER L. GONZALES**  
 Provincial Administrator

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

**JANUARY**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990 (Other Supplies & Materials)	Procurement of LPG, refill	<b>DSPH</b>	Small Value Procurement	1/31/24	2/6/24	2/8/24	2/13/24	Gen. Fund	125,000.00	125,000.00		Amendment of mode of procurement pursuant to Reso No. 050-24 1/16/24

Prepared by & Certified Correct:


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**Atty. HERMYL M. GONZALES**  
Provincial Administrator

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024<sup>gn</sup>

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur  
**JANUARY**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030 (Representation Expenses)	Catering Services thru Ordering Agreement for Monthly Meeting of League of LEDIPO and Conduct of Seminar Workshop	PEDIPO-Investment Promotions Program	Competitive Bidding Thru Ordering Agreement	1/24/24	2/6/23	2/8/24	2/13/24	LGDF-Gen.Fund	85,000.00	85,000.00		Amendment of mode of procurement pursuant to Reso No. 038-24 1/11/24
5-02-99-030 (Representation Expenses)	Catering Services thru Ordering Agreement for the Conduct of Ramadhan Activities & Cultural Festival Grand Kanduri, 2nd Quarterly Davao del Sur Muslim Leaders coordinating council meeting, etc.	PGO-OSP-Support to Muslim Communities Development Program	Competitive Bidding Thru Ordering Agreement	1/31/24	2/13/24	2/15/24	2/20/24	LGDF-Gen.Fund	165,000.00	165,000.00		Amendment of mode of procurement pursuant to Reso No. 130-24 1/30/24
5-02-99-030 (Representation Expenses)	Catering Services thru Ordering Agreement for Project/Program proposal for AIP deliberation and LFC Meetings/conferences/forums	PGO Local Finance Committee-Support to Local Finance Committee	Competitive Bidding Thru Ordering Agreement	1/31/24	2/13/24	2/15/24	2/20/24	Gen.Fund	200,000.00	200,000.00		Amendment of mode of procurement pursuant to Reso No. 093-24 1/23/24

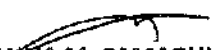
Prepared by & Certified Correct:

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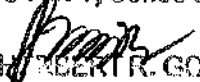
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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024<sup>yr</sup>

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

### JANUARY

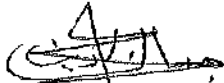
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services for Support to the Provincial Qur'an Reading Competition and 1st quarterly Davao del Sur Muslim Leaders Coordinating Council Meeting	PGO OSP-Support to Muslim Communities Development Program	Lease of Real Property and Venue (53.10)		1/30/24	2/1/24	2/6/24	LGDF-Gen.Fund	35,000.00	35,000.00		Amendment of mode of procurement pursuant to Reso No. 130-24 1/30/24
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services for Blood Program Coordinators, Consultative Meeting for Mental health Program Coordinators, etc.	PHO-Technical (DRRM-H)	Lease of Real Property and Venue (53.10)		1/30/24	2/1/24	2/6/24	LGDF-Gen.Fund	25,000.00	25,000.00		Amendment of mode of procurement pursuant to Reso No. 129-24 1/30/24


Prepared by & Certified Correct:

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Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

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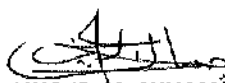
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010 (TRAINING EXPENSES)	Catering Services thru Ordering Agreement for Monthly Meeting of League of LEDIPO and Conduct of Seminar Workshop	PGO Local Finance Committee-Support to Local Finance Committee	Competitive Bidding Thru Ordering Agreement	1/31/24	2/13/24	2/15/24	2/20/24	Gen.Fund	120,000.00	120,000.00		Amendment of mode of procurement per Reso No. 093-24 1/23/24
5-02-02-010 (TRAINING EXPENSES)	Catering Services thru Ordering Agreement for Festival Management, Stage Management, Research Training, Museology and Weaving	PTDPO-Tourism Manpower Development	Competitive Bidding Thru Ordering Agreement	1/31/24	2/13/24	2/15/24	2/20/24	LGDF-Gen.Fund	250,000.00	250,000.00		Amendment of mode of procurement per Reso No. 164-24 2/6/24
	Catering Services thru Ordering Agreement for Festival Management, Stage Management, Research Training, Museology and Weaving	PTDPO-Provincial Socio-Culture and The Arts Development Program	Competitive Bidding Thru Ordering Agreement	1/31/24	2/13/24	2/15/24	2/20/24	LGDF-Gen.Fund	70,000.00	70,000.00		Amendment of mode of procurement per Reso No. 164-24 2/6/24


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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

**FEBRUARY**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-010 (Advertising Expense)	Procurement of 1 hour block time program	PIO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	2/6/24	2/13/24	2/15/24	2/20/24	Gen. Fund	750,000.00	750,000.00		


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Provincial Administrator



4

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

### FEBRUARY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-11-020 (Auditing Services)	Catering Services for Provincial Auditor's Office - COA Palaro Team Building	COA-PAO/PSAO	Small Value Procurement	2/23/24	2/29/24	3/5/24	3/8/24	Gen. Fund	80,000.00	80,000.00		Amendment of mode of procurement pursuant to Reso No. 094-24 1/23/24

Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

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**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
Procurement Accountant  
Secretariat Staff



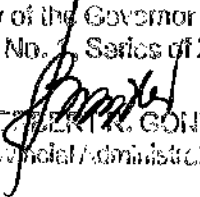
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**YVONNE ROÑA CAGAS**  
Provincial Governor

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As per EO No. \_\_\_\_\_ Series of 2022

  
**Atty. HERBERT R. GONZALES**  
Provincial Administrator

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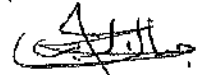
### AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur


#### FEBRUARY

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-070 (Drugs & Medicines Expenses)	Drugs and Medicines such as Ethambutol, Isonazid, Pyrazinamide, Rifampicin, etc.	PHO-Healthcare Services to Elderly and PWD Program	Competitive Bidding	2/28/24	3/12/24	3/14/24	3/19/24	LGDF-Gen Fund	270,000.00	270,000.00		Amendment of mode of procurement pursuant to Reso No. 284-24 2/27/24
5-02-03-070 (Drugs & Medicines Expenses)	Drugs and Medicines such as Ethambutol, Isonazid, Pyrazinamide, Rifampicin, etc.	PHO-Non Communicable Disease	Competitive Bidding	2/28/24	3/26/24	4/4/24	4/9/24	LGDF-Gen Fund	2,500,000.00	2,500,000.00		Amendment of mode of procurement pursuant to Reso No. 284-24 2/27/24
5-02-03-070 (Drugs & Medicines Expenses)	Drugs and Medicines such as Ethambutol, Isonazid, Pyrazinamide, Rifampicin, etc.	PHO-Support to National Immunization Program	Competitive Bidding	2/28/24	3/12/24	3/14/24	3/19/24	LGDF-Gen Fund	345,000.00	345,000.00		Amendment of mode of procurement pursuant to Reso No. 284-24 2/27/24
5-02-03-070 (Drugs & Medicines Expenses)	Drugs and Medicines such as Ethambutol, Isonazid, Pyrazinamide, Rifampicin, etc.	PHO-Nutrition Program	Competitive Bidding	2/28/24	3/12/24	3/14/24	3/19/24	LGDF-Gen Fund	350,000.00	350,000.00		Amendment of mode of procurement pursuant to Reso No. 284-24 2/27/24
5-02-03-070 (Drugs & Medicines Expenses)	Drugs and Medicines such as Ethambutol, Isonazid, Pyrazinamide, Rifampicin, etc.	PHO-Preventive Program for Communicable Diseases	Competitive Bidding	2/28/24	3/26/24	4/4/24	4/9/24	LGDF-Gen Fund	5,000,000.00	5,000,000.00		Amendment of mode of procurement pursuant to Reso No. 284-24 2/27/24
5-02-03-070 (Drugs & Medicines Expenses)	Drugs and Medicines such as Ethambutol, Isonazid, Pyrazinamide, Rifampicin, etc.	PHO-Maternal & Child Health Program	Competitive Bidding	2/28/24	3/26/24	4/4/24	4/9/24	LGDF-Gen Fund	2,000,000.00	2,000,000.00		Amendment of mode of procurement pursuant to Reso No. 284-24 2/27/24


Prepared by & Certified Correct:

  
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 Head, BAC Secretariat for  
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Recommending Approval:

  
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Approved by:

**YVONNE ROÑA CAGAS**  
 Provincial Governor

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**Atty. HERBERT K. GONZALES**  
 Provincial Administrator

2

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

### FEBRUARY

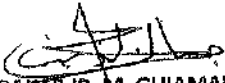
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MODE	C.O	
1-07-05-090 (Disaster Response and Rescue Equipment)	Procurement of Brand new rescue vehicle 4x4/passenger van with dual aircon w/ engine displacement not exceeding 3000CC for diesel (customized)	PDRRMO-Calamity Fund-70% Preparedness and Mitigation Fund	Competitive Bidding	2/28/24	3/26/24	4/4/24	4/9/24	Gen. Fund	2,000,000.00		2,000,000.00	Amendment of mode of procurement pursuant to Reso No. 168-24 2/6/24


Prepared by & Certified Correct:


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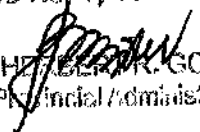
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Province of Davao del Sur  
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
01-07-05-080 (Const. & Heavy Equipment)	Const. & Heavy Equipment such as Brand New 6 wheeler - 4x4 Mini Dump Truck, Brand New Motor Grader, etc.	PEO-Motorpool	Competitive Bidding	2/26/24	3/19/24	3/28/24	4/2/24	Gen. Fund	100,000,000.00		100,000,000.00	


Prepared by & Certified Correct:


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**DESSAMIE BUAT SANCHEZ, CPA, JD**  
 (Prov'l Budget Officer)  
 BAC-Chairman

**YVONNE ROÑA CAGAS**  
 Provincial Governor

By Authority of the Governor  
 As per EO No. 1, Series of 2022

  
**Atty. HERBERT R. GONZALES**  
 Provincial Administrator


## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090 (Fuel, Oil & Lubricant Expenses)	Procurement of Diesel fuel	PCSMO-PWO	Competitive Bidding	2/12/24	2/22/24	2/27/24	3/1/24	Gen. Fund	198,000.00	198,000.00		Amendment of mode of procurement pursuant to Reso No. 086-24 1/23/24
5-02-03-090 (Fuel, Oil & Lubricant Expenses)	Procurement of Gasoline	PIO	Competitive Bidding	2/22/24	3/5/24	3/7/24	3/12/24	Gen. Fund	200,000.00	200,000.00		Mode of procurement pursuant to Reso No. 078-24 1/23/24
5-02-03-090 (Fuel, Oil & Lubricant Expenses)	Fuel, Oil & Lubricants such as Diesel, fuel, oil, gas, etc.	OPAG-Administrative Division	Competitive Bidding	2/29/24	3/12/24	3/14/24	3/19/24	Gen. Fund	250,000.00	250,000.00		Amendment of mode of procurement pursuant to Reso No. 316-24 2/29/24
5-02-03-090 (Fuel, Oil & Lubricant Expenses)	Fuel, Oil & Lubricants such as Diesel, fuel, oil, gas, etc.	OPAG-Nursery 8713	Competitive Bidding	2/29/24	3/12/24	3/14/24	3/19/24	Gen. Fund	50,000.00	50,000.00		Amendment of mode of procurement pursuant to Reso No. 316-24 2/29/24
5-02-03-090 (Fuel, Oil & Lubricant Expenses)	Fuel, Oil & Lubricants such as Diesel, fuel, oil, gas, etc.	OPAG-Gulayan sa Probinsya: Search for best schools & Brgy. Garden Implementers	Competitive Bidding	2/29/24	3/12/24	3/14/24	3/19/24	LGDF-Gen Fund	20,000.00	20,000.00		Amendment of mode of procurement pursuant to Reso No. 316-24 2/29/24
5-02-03-090 (Fuel, Oil & Lubricant Expenses)	Fuel, Oil & Lubricants such as Diesel, fuel, oil, gas, etc.	OPAG-Gulayan sa Bakuran sa mga Brgy. Relocation Sites	Competitive Bidding	2/29/24	3/12/24	3/14/24	3/19/24	LGDF-Gen Fund	30,000.00	30,000.00		Amendment of mode of procurement pursuant to Reso No. 316-24 2/29/24



5-02-03-090 (Fuel, Oil & Lubricant Expenses)	Fuel, Oil & Lubricants such as Diesel, fuel, oil, gas, etc.	OPAG-Davao del Sur Agri-Aqua Eco Park	Competitive Bidding	2/29/24	3/12/24	3/14/24	3/19/24	LGDF-Gen Fund	250,000.00	250,000.00	Amendment of mode of procurement pursuant to Reso No. 316-24 2/29/24
5-02-03-090 (Fuel, Oil & Lubricant Expenses)	Fuel, Oil & Lubricants such as Diesel, fuel, oil, gas, etc.	OPAG-Rural Farming Families Development Program	Competitive Bidding	2/29/24	3/12/24	3/14/24	3/19/24	LGDF-Gen Fund	27,500.00	27,500.00	Amendment of mode of procurement pursuant to Reso No. 316-24 2/29/24
5-02-03-090 (Fuel, Oil & Lubricant Expenses)	Fuel, Oil & Lubricants such as Diesel, fuel, oil, gas, etc.	OPAG-Product Development and Promotion of Potential Crop in Support to Agri-Tourism	Competitive Bidding	2/29/24	3/12/24	3/14/24	3/19/24	LGDF-Gen Fund	25,000.00	25,000.00	Amendment of mode of procurement pursuant to Reso No. 316-24 2/29/24
5-02-03-090 (Fuel, Oil & Lubricant Expenses)	Fuel, Oil & Lubricants such as Diesel, fuel, oil, gas, etc.	OPAG-Rice Program	Competitive Bidding	2/29/24	3/12/24	3/14/24	3/19/24	LGDF-Gen Fund	30,000.00	30,000.00	Amendment of mode of procurement pursuant to Reso No. 316-24 2/29/24
5-02-03-090 (Fuel, Oil & Lubricant Expenses)	Fuel, Oil & Lubricants such as Diesel, fuel, oil, gas, etc.	OPAG-Corn and Cassava Development Project	Competitive Bidding	2/29/24	3/12/24	3/14/24	3/19/24	LGDF-Gen Fund	30,000.00	30,000.00	Amendment of mode of procurement pursuant to Reso No. 316-24 2/29/24
5-02-03-090 (Fuel, Oil & Lubricant Expenses)	Fuel, Oil & Lubricants such as Diesel, fuel, oil, gas, etc.	OPAG-High Value Crops Development Program (HVCDP)	Competitive Bidding	2/29/24	3/12/24	3/14/24	3/19/24	LGDF-Gen Fund	50,000.00	50,000.00	Amendment of mode of procurement pursuant to Reso No. 316-24 2/29/24
5-02-03-090 (Fuel, Oil & Lubricant Expenses)	Fuel, Oil & Lubricants such as Diesel, fuel, oil, gas, etc.	OPAG-Agricultural and Biosystems Engineering Support Programs & Projects	Competitive Bidding	2/29/24	3/12/24	3/14/24	3/19/24	LGDF-Gen Fund	30,000.00	30,000.00	Amendment of mode of procurement pursuant to Reso No. 316-24 2/29/24


5-02-03-090 (Fuel, Oil & Lubricant Expenses)	Fuel, Oil & Lubricants such as Diesel, fuel, oil, gas, etc.	OPAG-Agri-Businesss Marketing Assistance Project	Competitive Bidding	2/29/24	3/12/24	3/14/24	3/19/24	LGDF-Gen Fund	27,500.00	27,500.00	Amendment of mode of procurement pursuant to Reso No. 316-24 2/29/24
5-02-03-090 (Fuel, Oil & Lubricant Expenses)	Fuel, Oil & Lubricants such as Diesel, fuel, oil, gas, etc.	OPAG-Strengthening Techno Gabay Program in Davao del Sur (Support to FITS)	Competitive Bidding	2/29/24	3/12/24	3/14/24	3/19/24	LGDF-Gen Fund	20,000.00	20,000.00	Amendment of mode of procurement pursuant to Reso No. 316-24 2/29/24
5-02-03-090 (Fuel, Oil & Lubricant Expenses)	Fuel, Oil & Lubricants such as Diesel, fuel, oil, gas, etc.	OPAG-Support to Operation and Maintenance of Patrol Boat	Competitive Bidding	2/29/24	3/12/24	3/14/24	3/19/24	LGDF-Gen Fund	175,000.00	175,000.00	Amendment of mode of procurement pursuant to Reso No. 316-24 2/29/24
5-02-03-090 (Fuel, Oil & Lubricant Expenses)	Fuel, Oil & Lubricants such as Diesel, fuel, oil, gas, etc.	OPAG-Fishery Development Program	Competitive Bidding	2/29/24	3/12/24	3/14/24	3/19/24	LGDF-Gen Fund	42,500.00	42,500.00	Amendment of mode of procurement pursuant to Reso No. 316-24 2/29/24
5-02-03-090 (Fuel, Oil & Lubricant Expenses)	Fuel, Oil & Lubricants such as Diesel, fuel, oil, gas, etc.	OPAG-Other Agricultural Development Program - Support to Organic Agriculture	Competitive Bidding	2/29/24	3/12/24	3/14/24	3/19/24	LGDF-Gen Fund	50,000.00	50,000.00	Amendment of mode of procurement pursuant to Reso No. 316-24 2/29/24
5-02-03-090 (Fuel, Oil & Lubricant Expenses)	Fuel, Oil, & Lubricants such as Diesel and gasoline	PLO	Competitive Bidding	2/29/24	3/12/24	3/14/24	3/19/24	Gen. Fund	150,000.00	150,000.00	Amendment of mode of procurement pursuant to Reso No. 170-24 2/6/24


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


  
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 Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
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 Head, BAC Secretariat for  
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**DESSAMIE BUAT-SANCHEZ, CPA, JD**  
 (Prov'l Budget Officer)  
 BAC-Chairman

**YVONNE ROÑA CAGAS**  
 Provincial Governor

By Authority of the Governor  
 As per EO No. 11, Series of 2022

  
**Atty. HEIDER P. GONZALES**  
 Provincial Administrator

**AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024**

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

**FEBRUARY**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080 (DONATIONS )	Grants and Donations such as Water steel tanks, jetmatic pumps, and submersible pump	PPDO-Water Resource Development Program	Competitive Bidding	2/29/24	3/26/24	4/4/24	4/9/24	LGDF-Gen Fund	3,000,000.00	3,000,000.00		Amendment of mode of procurement pursuant to Reso No. 317-24 2/29/24
5-02-99-080 (DONATIONS )	Grants and Donations such as 2" dia. P.E. pipe - SDR 17, 1 1/2" dia. P.E. pipe - SDR 17, etc.	PPDO-Water Resource Development Program	Competitive Bidding	2/29/24	3/26/24	4/4/24	4/9/24	LGDF-Gen Fund	3,000,000.00	3,000,000.00		Amendment of mode of procurement pursuant to Reso No. 317-24 2/29/24


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As per EO No. 1, Series of 2022  
  
**Atty. HERBERMO C. GONZALES**  
Provincial Administrator



**AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024**

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

**FEBRUARY**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080 (DONATIONS)	Procurement of Monoblock Chair	SP-LEGISLATION	Competitive Bidding	1/26/24	2/6/24	2/8/24	2/13/24	Gen. Fund	365,000.00	365,000.00		


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**YVONNE ROÑA CAGAS**  
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By Authority of the Governor  
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**Atty. HERMINIA GONZALES**  
Provincial Administrator

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
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### FEBRUARY

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030 (ICT Equipment)	Procurement of Desktop Computer	PHO	Shopping 52.1(B)	2/27/24	3/5/24	3/7/24	3/12/24	Gen. Fund	60,000.00		60,000.00	
1-07-05-030 (ICT Equipment)	Procurement of Laptop Computer	PBO	Shopping 52.1(B)	2/28/24	3/5/24	3/7/24	3/12/24	Gen. Fund	180,000.00		180,000.00	
1-07-05-030 (ICT Equipment)	ICT Equipment such as Laptop and desktop computer with printer	PMO	Shopping 52.1(B)	2/29/24	3/7/24	3/12/24	3/15/24	Gen. Fund	180,000.00		180,000.00	
1-07-05-030 (ICT Equipment)	Procurement of Laptop Computer w/ printer	PHRMO	Shopping 52.1(B)	2/29/24	3/7/24	3/12/24	3/15/24	Gen. Fund	60,000.00		60,000.00	
1-07-05-030 (ICT Equipment)	Procurement of Computer laptops	OPAG-Davao del Sur Agri-Aqua Eco Park	Shopping 52.1(B)	2/29/24	3/7/24	3/12/24	3/15/24	LGDF-Gen Fund	60,000.00		60,000.00	
1-07-05-030 (ICT Equipment)	Procurement of Computer laptops	OPAG-Rice Program	Shopping 52.1(B)	2/29/24	3/7/24	3/12/24	3/15/24	LGDF-Gen Fund	60,000.00		60,000.00	
1-07-05-030 (ICT Equipment)	Procurement of Desktop Computer with Printer	PEO-Construction division	Shopping 52.1(B)	2/29/24	3/7/24	3/12/24	3/15/24	Gen. Fund	60,000.00		60,000.00	

Prepared by & Certified Correct:

Reviewed by:

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ABUBAKAR JR. M. GUIAMALODIN, CPA


Procurement Accountant

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NORJANNA M. CAMAGUIN, MPA G.

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Head, BAC Secretariat for  
Goods and Consulting Services

  
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(Prov'l Budget Officer)

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Provincial Administrator

11689

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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### FEBRUARY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080 (Medical, Dental & Laboratory Supplies Expenses)	Procurement of Refill for Medical Oxygen Cylinder	GMDH	Competitive Bidding	2/5/24	2/27/24	3/7/24	3/12/24	Gen. Fund	1,750,000.00	1,750,000.00		Amendment of mode of procurement pursuant to Reso No. 132-24 1/30/24
5-02-03-080 (Medical, Dental & Laboratory Supplies Expenses)	Medical, Dental & Laboratory Supplies such as Cotton 400g, disposable sterile needle, etc.	GMDH	Competitive Bidding	2/5/24	2/27/24	3/7/24	3/12/24	Gen. Fund	1,750,000.00	1,750,000.00		Amendment of mode of procurement pursuant to Reso No. 132-24 1/30/24

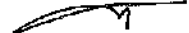
Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

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 Provincial Administrator

10

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### FEBRUARY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080 (Medical, Dental & Laboratory Supplies Expenses)	Procurement of Medical Oxygen Refill Standard	DSPH	Competitive Bidding	2/5/24	2/15/24	2/20/24	2/23/24	Gen. Fund	750,000.00	750,000.00		Amendment of mode of procurement pursuant to Reso No. 080-24 1/23/24

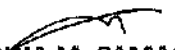
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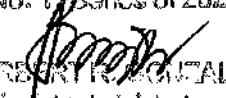
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# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

## FEBRUARY


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1-07-06-010 (Motor Vehicle)	Procurement of Brand New Medical Ambulance	<b>GMDH</b>	Competitive Bidding	2/29/24	3/26/24	4/4/24	4/9/24	Gen.Fund	2,600,000.00		2,600,000.00	


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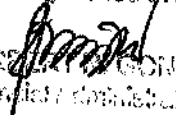
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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

**FEBRUARY**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-020 (Office Equipment)	Office Equipment such as Inverter Aircon	<b>OPAG-STRENGTHENING TECHNO GABAY PROGRAM IN DAVAO DEL SUR</b>	Small Value Procurement	2/28/24	3/5/24	3/7/24	3/12/24	LGDF-Gen Fund	65,000.00		65,000.00	


Prepared by & Certified Correct:

Reviewed by:

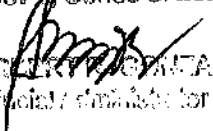
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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Ballpen, sign pen, etc.	<b>PGO OSP-Anti-Illegal Drug Program</b>	Competitive Bidding	2/22/24	3/5/24	3/7/24	3/12/24	LGDF-Gen Fund	300,000.00	300,000.00		
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as All purpose white Glue, adding machine casio printing calculator, etc.	<b>DSPH</b>	Competitive Bidding	2/29/24	3/26/24	4/4/24	4/9/24	Gen. Fund	1,100,000.00	1,100,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:


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Provincial Governor  
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Provincial Administrator

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Adapter, binder clip, etc.	PHO-Health Education and Promotion Program/PHO-Support to National Immunization Program/PHO-Support to Mental Health Program	Shopping 52.1(B)	2/15/24	2/22/24	2/27/24	3/1/24	LGDF-Gen Fund	130,000.00	130,000.00		Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Calculator, correction tape, data file box, etc.	PASSO/ 1101	Shopping 52.1(B)	2/16/24	2/22/24	2/27/24	2/27/24	Gen. Fund	150,000.00	150,000.00		Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Sign pen, folder, book paper, etc.	PLO	Shopping 52.1(B)	2/26/24	2/29/24	3/5/24	3/8/24	Gen. Fund	200,000.00	200,000.00		Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as HP 336X High Yield Black Original Laser Jet Toner	PBO	Shopping 52.1(B)	2/28/24	3/5/24	3/7/24	3/12/24	Gen. Fund	110,000.00	110,000.00		Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Toner-Black TN228 K, toner-cyan TN228 C, etc.	PBO	Shopping 52.1(B)	2/28/24	3/5/24	3/7/24	3/12/24	Gen. Fund	110,000.00	110,000.00		Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Trashbag bag, wet wipes, etc.	PGO-OSP Support to Musim Communities Development Program	Shopping 52.1(B)		2/29/24	3/5/24	3/8/24	LGDF-Gen Fund	31,000.00	31,000.00		Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Long bond paper, sticker paper, photo paper, etc.	PBO	Shopping 52.1(B)	2/29/24	3/7/24	3/12/24	3/15/24	Gen. Fund	260,000.00	260,000.00		Amendment of mode of procurement pursuant to Reso No. 318-24 2/29/24





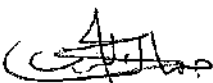
5-02-03-010 (Office Supplies Expenses)	Procurement of Kyocera Tasika 1,800 Toner	PCSMO-CSU	Shopping 52.1(B)	2/29/24	3/7/24	3/12/24	3/15/24	Gen. Fund	80,000.00	80,000.00	Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Ink BTD60 Black, genuine, ink BT5000 magenta, bookpaper, sticker paper, etc.	PGSO	Shopping 52.1(B)	2/29/24	3/7/24	3/12/24	3/15/24	Gen. Fund	100,000.00	100,000.00	Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Paper, stapler, envelope, folder, staple wire, fasterner, etc.	PGO OSP - SUPPORT TO LIVELIHOOD DEVELOPMENT PROGRAM	Shopping 52.1(B)		2/29/24	3/5/24	3/8/24	LGDF-Gen Fund	50,000.00	50,000.00	Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Sign pen, bond paper, correction tape, etc.	PBO	Shopping 52.1(B)	2/29/24	3/7/24	3/12/24	3/15/24	Gen. Fund	110,000.00	110,000.00	Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Sign pen, stamp pad, stapler w/ remover, etc.	PCO	Shopping 52.1(B)	2/29/24	3/7/24	3/12/24	3/15/24	Gen. Fund	100,000.00	100,000.00	Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Multicopy paper, paper, permanent marker, scissors, etc.	PHRMO	Shopping 52.1(B)	2/29/24	3/7/24	3/12/24	3/15/24	Gen. Fund	72,000.00	72,000.00	Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Multicopy paper, paper, permanent marker, scissors, etc.	PHRMO-Support to Human Resource Merit Promotion Selection Board	Shopping 52.1(B)		2/29/24	3/5/24	3/8/24	Gen. Fund	50,000.00	50,000.00	Items not available in PS-DBM


Prepared by & Certified Correct:

Reviewed by:


Recommending Approval:

Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
 Procurement Accountant  
 Secretariat Staff

  
**NORJANRA M. CAMAGUIN, MPA**  
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 BAC-Chairman

**YVONNE ROÑA CAGAS**  
 Provincial Governor  
 By Authority of the Governor  
 As per EO No. 1 Series of 2022  
  
**Atty. HERBERT R. GONTALES**  
 Provincial Administrator

**AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024**

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

**FEBRUARY**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-990 (Other Machinery and Equipment)	Supply of Labor & Materials for the Installation of Brand New 30HP Aircondition Unit Including Ducting Works	PGO-Coliseum	Competitive Bidding	2/13/24	3/5/24	3/14/24	3/19/24	Gen. Fund	1,400,000.00	1,400,000.00		

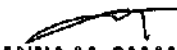
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# 1809-A

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### AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### FEBRUARY


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990 (Other Supplies & Materials)	Procurement of Mobile Cellphone	PIO	Small Value Procurement	2/22/24	2/29/24	3/5/24	3/8/24	Gen. Fund	67,690.00	67,690.00		Amendment of mode of procurement pursuant to Reso No. 554-24 4/2/24


Prepared by & Certified Correct:

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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

### FEBRUARY


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990 (Other Supplies & Materials)	Procurement of Sublimation Shirt with Design	PGO-Local Chief Executive	Competitive Bidding	2/15/24	2/27/24	2/29/24	3/5/24	Gen. Fund	480,000.00	480,000.00		

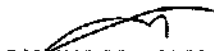
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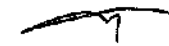
  
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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

### FEBRUARY

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990 (Other Supplies & Materials)	Procurement of Digital Voice Recorder	<b>PGO-OSP ANTI-Illegal Drug Program</b>	Small Value Procurement	2/23/24	2/29/24	3/5/24	3/8/24	LGDF-Gen Fund	200,000.00	200,000.00		
5-02-03-990 (Other Supplies & Materials)	Procurement of Tarpaulin	<b>PGO-OSP ANTI-Illegal Drug Program</b>	Small Value Procurement	2/23/24	2/29/24	3/5/24	3/8/24	LGDF-Gen Fund	200,000.00	200,000.00		
5-02-03-990 (Other Supplies & Materials)	Procurement of Office Furniture	<b>BFP-Support to the BFP - Provincial Office</b>	Small Value Procurement		2/29/24	3/5/24	3/8/24	LGDF-Gen Fund	12,000.00	12,000.00		
5-02-03-990 (Other Supplies & Materials)	Procurement of DSLR Camera Lens	<b>BFP-Support to the BFP - Provincial Office</b>	Small Value Procurement		2/29/24	3/5/24	3/8/24	LGDF-Gen Fund	20,000.00	20,000.00		
5-02-03-990 (Other Supplies & Materials)	Procurement of Medals (metal) with lanyard	<b>BFP-Support to the BFP - Provincial Office</b>	Small Value Procurement		2/29/24	3/5/24	3/8/24	LGDF-Gen Fund	20,000.00	20,000.00		
5-02-03-990 (Other Supplies & Materials)	Procurement of R800 Laser Presentation Remote	<b>PGO-OSP ANTI-Illegal Drug Program</b>	Small Value Procurement	2/26/24	2/29/24	3/5/24	3/8/24	LGDF-Gen Fund	200,000.00	200,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Wet wipes, binder machine-long, all purpose cyanoacrylate adhesive, etc.	<b>PBO</b>	Small Value Procurement	2/29/24	3/7/24	3/12/24	3/15/24	Gen. Fund	150,000.00	150,000.00		




5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Coco sugar, ground coffee, turmeric, etc.	PPDO	Small Value Procurement	2/29/24	3/7/24	3/12/24	3/15/24	Gen. Fund	115,000.00	115,000.00	Amendment of mode of procurement per Reso No. 315-24 2/29/24
5-02-03-990 (Other Supplies & Materials)	Procurement of Tote Bags w/ design	PPDO	Small Value Procurement	2/29/24	3/7/24	3/12/24	3/15/24	Gen. Fund	115,000.00	115,000.00	Amendment of mode of procurement per Reso No. 315-24 2/29/24
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as P.E Pipe "1" diameter SDR 11 PN 16 (50 Meters/roll), P.E Pipe "1/2" diameter SDR 11 PN 16 (50meters/roll), etc.	PGO-Coliseum	Small Value Procurement	2/29/24	3/7/24	3/12/24	3/15/24	Gen. Fund	150,000.00	150,000.00	


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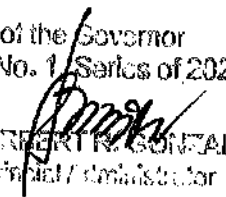
  
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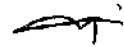
  
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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

### FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Bathroom tissue, isoprophyl alcohol, etc.	PESO	Shopping 52.1(B)		2/20/24	2/22/24	2/27/24	Gen. Fund	50,000.00	50,000.00		Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Trashbag plastic transparent, black mop head, etc.	PGO-Executive	Shopping 52.1(B)	2/13/23	2/20/24	2/22/24	2/27/24	Gen. Fund	62,500.00	62,500.00		Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Glass cleaner, detergent powder, etc.	PGO-Coliseum	Shopping 52.1(B)	2/20/24	2/27/24	3/1/24	3/6/24	Gen. Fund	100,000.00	100,000.00		Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Computer inkjet printer and smart cellphone (touch screen)	PGSD	Shopping 52.1(B)	2/21/24	2/27/24	2/29/24	3/5/24	Gen. Fund	150,000.00	150,000.00		Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Procurement of inkjet printer	PMO-Infra	Shopping 52.1(B)		2/29/24	3/5/24	3/8/24	Gen. Fund	20,000.00	20,000.00		Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Procurement of Mobile Cellphone	PIO	Shopping 52.1(B)	2/22/24	2/29/24	3/5/24	3/8/24	Gen. Fund	67,690.00	67,690.00		Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Flash drive, external drive, etc.	PIO	Shopping 52.1(B)	2/22/24	2/29/24	3/5/24	3/8/24	Gen. Fund	67,690.00	67,690.00		Items not available in PS-DBM



5-02-03-990 (Other Supplies & Materials)	Procurement of Desktop computer	BFP-Support to the BFP - Provincial Office	Shopping 52.1(B)	2/22/24	2/29/24	3/5/24	3/8/24	LGDF-Gen Fund	56,000.00	56,000.00	Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Dishwashing paste, glass cleaner, etc.	PGO-OSP ANti-Illegal Drug Program	Shopping 52.1(B)	2/23/24	2/29/24	3/5/24	3/8/24	LGDF-Gen Fund	400,000.00	400,000.00	Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Monobloc chair, trash bag, detergent powder, etc.	PTDPO-Support to Bat Cave Tourism Building: Establishment and Operation of Bat Cave, Asbang, Matanao	Shopping 52.1(B)	2/27/24	3/5/24	3/7/24	3/12/24	Gen. Fund	65,000.00	65,000.00	Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Procurement of Printer	BFP-Support to the BFP - Provincial Office	Shopping 52.1(B)	2/27/24	3/5/24	3/7/24	3/12/24	LGDF-Gen Fund	56,000.00	56,000.00	Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Rat killer, fabric conditioner, detergent powder, etc.	PTDPO-Support to the Operations of Mt. Apo-Tourism Park	Shopping 52.1(B)	2/27/24	3/5/24	3/7/24	3/12/24	Gen. Fund	100,000.00	100,000.00	Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Rat killer, fabric conditioner, detergent powder, etc.	PTDPO-Support to the Operations of Passig Eco Park	Shopping 52.1(B)	2/27/24	3/5/24	3/7/24	3/12/24	Gen. Fund	100,000.00	100,000.00	Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Air freshener, alcohol, cleaner, etc.	PASSO/1101	Shopping 52.1(B)	2/29/24	3/7/24	3/12/24	3/15/24	Gen. Fund	100,000.00	100,000.00	Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Tissue paper, trash bag large, battery AA 4s, etc.	PBO	Shopping 52.1(B)		2/29/24	3/5/24	3/8/24	Gen. Fund	30,000.00	30,000.00	Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Procurement of Computer printer	PGO-Support to Livelihood Development Program	Shopping 52.1(B)		2/29/24	3/5/24	3/8/24	LGDF-Gen Fund	25,000.00	25,000.00	Items not available in PS-DBM




5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Alcohol, fabric conditioner, mop head, etc.	PHRMO-Support to Human Resource Merit Promotion Selection Board	Shopping 52.1(B)		2/29/24	3/5/24	3/8/24	Gen. Fund	20,000.00	20,000.00	Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Rubbing alcohol, air freshener, etc.	PLO	Shopping 52.1(B)	2/29/24	3/7/24	3/12/24	3/15/24	Gen. Fund	70,000.00	70,000.00	Items not available in PS-DBM


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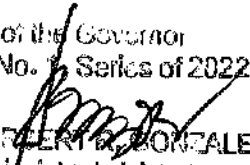
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### AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
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#### FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-020 (Printing & Publication Expense)	Printing for Job Order, Birth Certificate, and Death Certificate	DSPH	Agency to Agency (thru RGP)		2/29/24	3/5/24	3/8/24	Gen. Fund	75,000.00	75,000.00		

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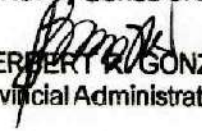
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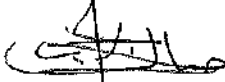
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030 (Representation Expenses)	Catering Services for Capitol Women Zumbaanyag on March 08, 2024 At Douglas RA. Cagas Sports Business Center Matti, Digos City	PSWDO-Support to Women's Welfare Program	Competitive Bidding	2/22/24	3/5/24	3/7/24	3/12/24	LGDF-Gen Fund	448,750.00	448,750.00		Amendment of mode of procurement pursuant to Reso No. 166-24 2/6/24


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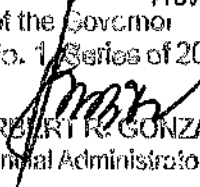
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Procurement Accountant  
Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
PMO - Chief Administrative Officer  
Head, BAC Secretariat for  
Goods and Consulting Services

  
**DESSAMIE BUAT-SANCHEZ, CPA, JD**  
(Prov'l Budget Officer)  
BAC-Chairman

**YVONNE ROÑA CAGAS**  
Provincial Governor  
By Authority of the Governor  
As per EO No. 1 Series of 2022  
  
**Atty. HERBERT R. GONZALES**  
Provincial Administrator

**AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024**

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

**FEBRUARY**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030 (Representation Expenses)	Catering Services for "Kick-off ceremony for fire prevention month" and fun run	BFP-Support to the BFP - Provincial Office	Competitive Bidding	2/26/24	3/7/24	3/12/24	3/15/24	LGDF-Gen.Fund	100,000.00	100,000.00		Amendment of mode of procurement pursuant to Reso No. 260-24 2/22/24
5-02-99-030 (Representation Expenses)	Catering Services for NDPR Week Celebration (Sports Activities)	PSWDO-Support to Persons with Disability	Competitive Bidding	2/27/24	3/7/24	3/12/24	3/15/24	LGDF-Gen.Fund	235,000.00	235,000.00		Amendment of mode of procurement pursuant to Reso No. 166-24 2/6/24
5-02-99-030 (Representation Expenses)	Catering Services for KALIPI Monthly Board Meetings	PSWDO-Support to Women's Welfare Program	Competitive Bidding	2/29/24	3/12/24	3/14/24	3/19/24	LGDF-Gen.Fund	96,250.00	96,250.00		Amendment of mode of procurement pursuant to Reso No. 166-24 2/6/24
5-02-99-030 (Representation Expenses)	Catering Services for Senior Citizen Federation President and City/Municipal Focal Persons Meeting	PSWDO-Support to Federation of Senior Citizens	Competitive Bidding	2/29/24	3/12/24	3/14/24	3/19/24	LGDF-Gen.Fund	55,500.00	55,500.00		Amendment of mode of procurement pursuant to Reso No. 166-24 2/6/24
5-02-99-030 (Representation Expenses)	Catering Services for Persons with Disability Federation Presidents and Focal Persons Mobile Monthly Meetings	PSWDO-Support to Persons with Disability	Competitive Bidding	2/29/24	3/12/24	3/14/24	3/19/24	LGDF-Gen.Fund	235,000.00	235,000.00		Amendment of mode of procurement pursuant to Reso No. 166-24 2/6/24


Prepared by & Certified Correct:

Reviewed by:


Recommending Approval:

Approved by:

  
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 Procurement Administrator

**AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024<sup>yr</sup>**

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

**FEBRUARY**

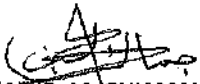
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5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services for Blood Transfusion Committee	DSPH	Lease of Real Property and Venue (53.10)		2/20/24	2/22/24	2/27/24	Gen.Fund	30,000.00	30,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue w/ Catering Services	PENRO-Solid Waste Management Program	Lease of Real Property and Venue (53.10)		2/27/24	2/29/24	3/5/24	LGDF-Gen.Fund	17,000.00	17,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services for Onsite Program Implementation Review	PHO-Maternal and Child Health Program	Lease of Real Property and Venue (53.10)		2/29/24	3/5/24	3/8/24	LGDF-Gen.Fund	300,000.00	300,000.00		Amendment of mode of procurement per Reso No. 218-24 2/15/24
5-02-99-030 (Representation Expenses)	Lease of Venue With Catering Services for the Conduct of Provincial Health Board Consultative Meeting, and Environmental and Occupational health Consultative Meeting	PHO-Environmental and Occupational Health (EOH) Cluster Program	Lease of Real Property and Venue (53.10)		2/29/24	3/5/24	3/8/24	LGDF-Gen.Fund	100,000.00	100,000.00		


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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

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5-02-99-030 (Representation Expenses)	Catering Services thru Ordering Agreement for Weekly Meeting and NPAC meeting for LIVELIHOOD BENEFICIARIES	PGO OSP-Support to Livelihood Development Program	Competitive Bidding Thru Ordering Agreement	2/12/24	2/22/24	2/27/24	3/1/24	LGDF-Gen.Fund	300,000.00	300,000.00		Amendment of mode of procurement pursuant to Reso No. 089-24 1/23/24
5-02-99-030 (Representation Expenses)	Catering Services thru Ordering Agreement for Budget forum, PBO meetings & Other budget related meetings/conferences	PBO	Competitive Bidding Thru Ordering Agreement	2/20/24	2/27/24	2/29/24	3/5/24	Gen.Fund	85,500.00	85,500.00		Amendment of mode of procurement pursuant to Reso No. 163-24 2/6/24
5-02-99-030 (Representation Expenses)	Catering Services thru Ordering Agreement for the conduct of Provincial Youth Development Council (PYDC) Meetings and "Pag-asa Youth Association of the Philippines" (PYAP) Monthly Meetings	PSWDO-Support to Provincial Youth Development Office	Competitive Bidding Thru Ordering Agreement	2/22/24	3/5/24	3/7/24	3/12/24	LGDF-Gen.Fund	250,000.00	250,000.00		Amendment of mode of procurement pursuant to Reso No. 166-24 2/6/24
5-02-99-030 (Representation Expenses)	Catering Services thru Ordering Agreement for Provincial Cooperative Office Meetings w/ Cooperative Coordinators, meeting with various cooperatives and PCDC Meetings (Regular/Special) for the month of January to December 2024	PCO	Competitive Bidding Thru Ordering Agreement	2/29/24	3/12/24	3/14/24	3/19/24	LGDF-Gen.Fund	350,000.00	350,000.00		Amendment of mode of procurement pursuant to Reso No. 259-24 2/22/24
5-02-99-030 (Representation Expenses)	Catering Services thru Ordering Agreement for Monitoring Activity with PPMC members	PPDO-Project Monitoring and Evaluation System	Competitive Bidding Thru Ordering Agreement	2/29/24	3/12/24	3/14/24	3/19/24	LGDF-Gen.Fund	135,000.00	135,000.00		Amendment of mode of procurement pursuant to Reso No. 317-24 2/29/24
5-02-99-030 (Representation Expenses)	Catering Services thru Ordering Agreement for PRDP meeting/validation/joint technical reviews	PPDO-Philippine Rural Development Program	Competitive Bidding Thru Ordering Agreement	2/29/24	3/12/24	3/14/24	3/19/24	LGDF-Gen.Fund	350,000.00	350,000.00		Amendment of mode of procurement pursuant to Reso No. 317-24 2/29/24


5-02-99-030 (Representat ion Expenses)	Catering Services thru Ordering Agreement for the conduct of AHYDP Film Dissemination among ISY/OSY of Davao del sur and PEGAD Seminar/Orientation	PSWDO-Popufation Development Program	Competitive Bidding Thru Ordering Agreement	2/29/24	3/12/24	3/14/24	3/19/24	LGDF-Ge n.Fund	430,000.00	430,000.00	Amendment of mode of procurement pursuant to Reso No. 285-24 2/27/24


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Approved by:

  
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**YVONNE ROÑA CAGAS**  
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 By Authority of the Governor  
 As per EO No. 1, Series of 2022  
  
**Atty. HESTER M. GONZALES**  
 Provincial Prosecutor

**AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024<sup>gn</sup>**

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

**FEBRUARY**


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5-02-99-030 (Representation Expenses)	Catering Services for Orientation on GAD Plan and Budget Online Monitoring System	PPDO-Gender and Development Program	Small Value Procurement	2/7/24	2/13/24	2/15/24	2/20/24	LGDF-Gen.Fund	231,600.00	231,600.00		Amendment of mode of procurement pursuant to Reso No. 172-24 2/6/24
5-02-99-030 (Representation Expenses)	Catering Services for Special Event - Tourism Promotion during the RDC XI 1st Quarter Meeting 2024	PPDO-Development Planning and Investment Programming	Small Value Procurement	2/28/24	3/5/24	3/7/24	3/12/24	LGDF-Gen.Fund	200,000.00	200,000.00		Amendment of mode of procurement pursuant to Reso No. 317-24 2/29/24
5-02-99-030 (Representation Expenses)	Catering Services for Special Event - Tourism Promotion during the RDC XI 1st Quarter Meeting 2024	PPDO	Small Value Procurement	2/28/24	3/5/24	3/7/24	3/12/24	Gen.Fund	100,000.00	100,000.00		Amendment of mode of procurement pursuant to Reso No. 317-24 2/29/24


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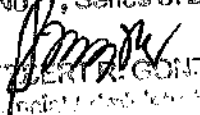
Recommending Approval:

Approved by:

  
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 Secretariat Staff

  
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 (Prov'l Budget Officer)  
 BAC-Chairman

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 Provincial Governor  
 By Authority of the Governor  
 As per EO No. 7, Series of 2022  
  
**Atty. HERBERT R. GONZALES**  
 Provincial Fiscal Officer



**AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024**

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

**FEBRUARY**

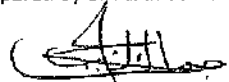
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5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Supply of labor & materials for the installation stepboard, rear bumper and replacement of sirens blinker	PDRRMO 9942	Small Value Procurement	2/28/24	3/5/24	3/7/24	3/12/24	Gen. Fund	130,000.00	130,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Supply of Labor and Materials for the repair and replacement of parts for service vehicles (SGX435)	PPDO	Small Value Procurement	2/29/24	3/7/24	3/12/24	3/15/24	Gen. Fund	200,000.00	200,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Supply of labor and materials for the repair fo vehicle w/plate no. SGC-134	PGO OSP-Provincial Sponsored PHILHEALTH Program	Small Value Procurement		2/29/24	3/5/24	3/8/24	LGDF-Gen Fund	30,000.00	30,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Supply of Labor and materials for the repair fo vehicle w/plate no. SAA-4423	PGO-OSP ANti-Illegal Drug Program	Small Value Procurement	2/29/24	3/7/24	3/12/24	3/15/24	LGDF-Gen Fund	100,000.00	100,000.00		


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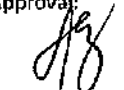
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 (Prov'l Budget Officer)  
 BAC-Chairman

**YVONNE ROÑA CAGAS**  
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 By Authority of the Governor  
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**Atty. HENSLY R. GONZALES**  
 Provincial Administrator

**AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024**

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

**FEBRUARY**

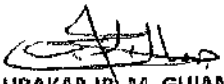
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-140 (Technical and Scientific Equipment)	Technical and Scientific Equipment such as Camera Lenses and Camera Flash	<b>PIO</b>	Small Value Procurement	2/23/24	2/29/24	3/5/24	3/8/24	Gen.Fund	150,000.00		150,000	


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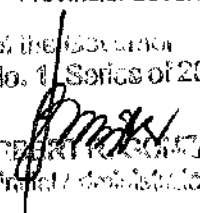
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Provincial Solicitor

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024<sup>yr</sup>

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

### FEBRUARY

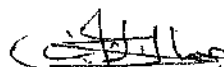
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5-02-05-020 (TELEPHONE EXPENSES)	Procurement of Cellcards	PLO	Competitive Bidding	2/29/24	3/12/24	3/14/24	3/19/24	Gen.Fund	36,000.00	36,000.00		Amendment of mode of procurement pursuant to Reso No. 170-24 2/6/24
5-02-05-020 (TELEPHONE EXPENSES)	Procurement of Cellcards	PPDO	Competitive Bidding	2/29/24	3/12/24	3/14/24	3/19/24	Gen.Fund	102,000.00	102,000.00		Amendment of mode of procurement pursuant to Reso No. 317-24 2/29/24
5-02-05-020 (TELEPHONE EXPENSES)	Procurement of Cellcards	DSPH	Competitive Bidding	2/29/24	3/12/24	3/14/24	3/19/24	Gen.Fund	72,412.00	72,412.00		Amendment of mode of procurement per Reso No. 181-24 2/8/24


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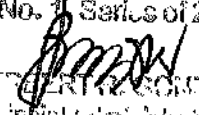
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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024<sup>gr</sup>

Province of Davao del Sur

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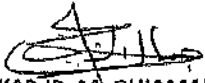
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5-02-02-010 (TRAINING EXPENSES)	Catering Services for Barangay Council for the Protection of Children (BCPC) Capacity Building Training	PSWDO-Program for the Protection of Children	Competitive Bidding	2/29/24	3/12/24	3/14/24	3/19/24	LGDF-Gen.Fund	200,000.00	200,000.00		Amendment of mode of procurement pursuant to Reso No. 166-24 2/6/24


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**AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024**

Province of Davao del Sur

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5-02-02-010 (TRAINING EXPENSES)	Lease of Venue with Catering Services for the conduct of Productivity and Development Training for LGU implementers on child friendly programs, projects and activities towards an inclusive and participatory governance	DILG-POP-Support to Child-Friendly Local Governance and Strengthening of LCAT-VAWC, and PCPC	Lease of Real Property and Venue (53.10)		2/29/24	3/5/24	3/8/24	LGDF-Gen.Fund	165,000.00	165,000.00		
5-02-02-010 (TRAINING EXPENSES)	Lease of Venue with Catering Services for Disaster Risk Reduction Management Information System (DRRMS) and Damage and Loss Assessment (DALA) Technical Training.	PDRRMO-DRRM-CCA Capability Buildings	Lease of Real Property and Venue (53.10)		2/29/24	3/5/24	3/8/24	Gen.Fund	200,000.00	200,000.00		
5-02-02-010 (TRAINING EXPENSES)	Lease of Venue with Catering Services for the conduct of Muslim Community Legal Education Program	PGO-OSP Support to Muslim Communities Development Program	Lease of Real Property and Venue (53.10)		2/29/24	3/5/24	3/8/24	LGDF-Gen.Fund	201,000.00	201,000.00		

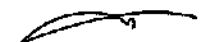
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**HETTIE R. BONIFALES**  
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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-060 (Welfare Goods Expenses)	Welfare Goods such as Rice, sardines, corned beef, beef loaf, etc.	PDRRMO-Calamlty Fund-70% Preparedness and Mitigation Fund	Competitive Bidding	2/28/24	3/12/24	3/14/24	3/19/24	Gen.Fund	425,000.00	425,000.00		Amendment of mode of procurement per Reso No. 168-24 2/6/24


Prepared by & Certified Correct:

Reviewed by:

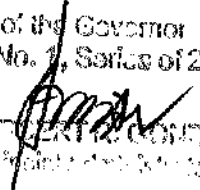
Recommending Approval:

Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
 Procurement Accountant  
 Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
 PMO - Chief Administrative Officer  
 Head, BAC Secretariat for  
 Goods and Consulting Services

  
**DESSAMIE BUAT-SANCHEZ, CPA, JD**  
 (Prov'l Budget Officer)  
 BAC-Chairman

**YVONNE ROÑA CAGAS**  
 Provincial Governor  
 By Authority of the Governor  
 As per EO No. 1, Series of 2022  
  
**Atty. HERMILTO CONTALES**  
 Provincial Secretary

**AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024**

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

**FEBRUARY**

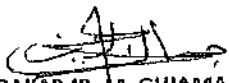
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-04-010 (WATER EXPENSE)	Procurement of Purified water	PLO	Small Value Procurement		2/29/24	3/7/24	3/12/24	Gen.Fund	6,000.00	6,000.00		


Prepared by & Certified Correct:

Reviewed by:


Recommending Approval:

Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
Procurement Accountant  
Secretariat Staff

  
**NORIANNA M. CAMAGUIN, MPA**  
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(Prov'l Budget Officer)  
BAC-Chairman

**YVONNE ROÑA CAGAS**  
Provincial Governor  
By Authority of BAC Chairman  
As per EO No. 1 Series of 2022  
  
**Atty. HERBERT M. CONDALES**  
Procurement Coordinator

#1862-A

70

### AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

#### MARCH


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-100 (Agricultural & Marine Supplies Expenses)	Agricultural & Marine Supplies such as Budding knife, UV plastic, wheel barrow, etc.	OPAG-Product Development and Promotion of Potential Crop in Support to Agri-Tourism	Competitive Bidding	3/27/24	4/9/24	4/11/24	4/16/24	LGDF-Gen.Fund	207,500.00	207,500.00		Amendment of mode of procurement pursuant to Reso No. 591-24 4/4/24
5-02-03-100 (Agricultural & Marine Supplies Expenses)	Procurement of Herbicides	OPAG-Corn and Cassava Development Project	Competitive Bidding	3/27/24	4/9/24	4/11/24	4/16/24	LGDF-Gen.Fund	177,000.00	177,000.00		Amendment of mode of procurement pursuant to Reso No. 591-24 4/4/24
5-02-03-100 (Agricultural & Marine Supplies Expenses)	Agricultural & Marine Supplies such as Complete and Urea granular	OPAG-Product Development and Promotion of Potential Crop in Support to Agri-Tourism	Competitive Bidding	3/27/24	4/9/24	4/11/24	4/16/24	LGDF-Gen.Fund	916,500.00	916,500.00		Amendment of mode of procurement pursuant to Reso No. 591-24 4/4/24
5-02-03-100 (Agricultural & Marine Supplies Expenses)	Procurement of Corn seed white	OPAG-Corn and Cassava Development Project	Competitive Bidding	3/27/24	4/9/24	4/11/24	4/16/24	LGDF-Gen.Fund	1,323,000.00	1,323,000.00		Amendment of mode of procurement pursuant to Reso No. 589-24 4/4/24

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
 Procurement Accountant  
 Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
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 BAC-Chairman

**YVONNE ROÑA CAGAS**  
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**By Authority of the Governor  
 As per EO No. 1, Series of 2022**

  
**Atty. HERBERT R. GONZALES**  
 Provincial Administrator



# 1809-B

**AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024**

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

**MARCH**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-040 (Animal/Zoological Supplies Expenses)	Animal/Zoological Supplies such as Dry ration, kid ration, chick booster, etc.	PVET-Provincial Animal Production Center and Extension Services	Small Value Procurement	3/25/24	4/2/24	4/4/24	4/9/24	LGDF-Gen.Fund	150,000.00	150,000.00		Amendment of mode of procurement pursuant to Reso No. 441-24 3/19/24


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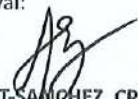
Reviewed by:


Recommending Approval:

Approved by:

  
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Procurement Accountant  
Secretariat Staff

  
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Atty. HERBERT C. GONZALES  
Provincial Administrator

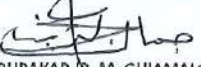
**AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024**

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur


**MARCH**

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-040 (Animal/Zoological Supplies Expenses)	Animal/Zoological Supplies such as Liquid disinfectant, multivitamins, electrolytes, etc.	PVET-Provincial Veterinary Quarantine Services	Competitive Bidding	3/27/24	4/9/24	4/11/24	4/16/24	LGDF-Gen.Fund	500,000.00	500,000.00		Amendment of mode of procurement pursuant to Reso No. 599-24 4/4/24
5-02-03-040 (Animal/Zoological Supplies Expenses)	Animal/Zoological Supplies such as dl-Tetramisole, ivermectin, levamisole, etc.	PVET-Provincial Animal Health Care Program	Competitive Bidding	3/27/24	4/9/24	4/11/24	4/16/24	LGDF-Gen.Fund	800,000.00	800,000.00		Amendment of mode of procurement pursuant to Reso No. 599-24 4/4/24
5-02-03-040 (Animal/Zoological Supplies Expenses)	Procurement of Rabies vaccine	PVET-Provincial Animal Rabies Program	Competitive Bidding	3/27/24	4/9/24	4/11/24	4/16/24	LGDF-Gen.Fund	720,000.00	720,000.00		Amendment of mode of procurement pursuant to Reso No. 599-24 4/4/24
5-02-03-040 (Animal/Zoological Supplies Expenses)	Animal/Zoological Supplies such as Dinoprost tromethamine, AI straw sheath, al gloves, etc.	PVET-Provincial Breeding Program	Competitive Bidding	3/27/24	4/9/24	4/11/24	4/16/24	LGDF-Gen.Fund	150,000.00	150,000.00		Amendment of mode of procurement pursuant to Reso No. 599-24 4/4/24
5-02-03-040 (Animal/Zoological Supplies Expenses)	Animal/Zoological Supplies such as Albendazole, retinol, iron+Bcomplex, etc.	PVET	Competitive Bidding	3/27/24	4/9/24	4/11/24	4/16/24	Gen.Fund	100,000.00	100,000.00		Amendment of mode of procurement pursuant to Reso No. 599-24 4/4/24
5-02-03-040 (Animal/Zoological Supplies Expenses)	Animal/Zoological Supplies such as Povidone iodine, DSLRS IV fluid, G24 IV cannula with teflon catheter, etc.	PVET-Provincial Animal Disease Diagnostic Laboratory Services	Competitive Bidding	3/27/24	4/9/24	4/11/24	4/16/24	LGDF-Gen.Fund	75,000.00	75,000.00		Amendment of mode of procurement pursuant to Reso No. 599-24 4/4/24


Prepared by & Certified Correct:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
 Procurement Accountant  
 Secretariat Staff

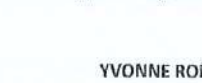

Reviewed by:

  
**NORJANNA M. CAMAGUIN, MPA**  
 PMO - Chief Administrative Officer  
 Head, BAC Secretariat for  
 Goods and Consulting Services

Recommending Approval:

  
**DESSAMIE BUNT-SANCHEZ, CPA, JD**  
 (Pr. Cl. Budget Officer)  
 BAC-Chairman

Approved by:

  
**YVONNE ROÑA CAGAS**  
 Provincial Governor  
 By Authority of the Governor  
 As per EO No. 1, Series of 2022  
  
**Atty. HEBERT M. GONZALES**  
 Provincial Administrator



## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

### MARCH

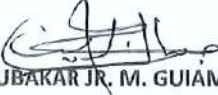
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-11-020 (Auditing Services)	Office Supplies such as AA Battery, bond paper, calculator, etc.	<b>COA-PAO/PSAO</b>	Competitive Bidding	3/21/24	4/2/24	4/4/24	4/9/24	Gen. Fund	155,300.00	155,300.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:


Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
Procurement Accountant  
Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
PMO - Chief Administrative Officer  
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(Prov'l Budget Officer)  
BAC-Chairman

**YVONNE ROÑA CAGAS**  
Provincial Governor

By Authority of the Governor  
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**Atty. HERBERT R. GONZALES**  
Provincial Administrator

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

### MARCH


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-11-020 (Auditing Services)	Janitorial Supplies such as Air freshener, bleach, detergent bar, etc.	<b>COA-PAO/PSAO</b>	Shopping 52.1(B)	3/21/24	3/28/24	4/2/24	4/5/24	Gen. Fund	100,000.00	100,000.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
Procurement Accountant  
Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
PMO - Chief Administrative Officer  
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(Prov'l Budget Officer)  
BAC-Chairman

**YVONNE ROÑA CAGAS**  
Provincial Governor

By Authority of the Governor  
As per EO No. *1* Series of 2022

  
**Atty. HERBERT R. GONZALES**  
Provincial Administrator

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

## MARCH


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080 (DONATIONS)	Grants and Donations such as Basketball ball and volleyball ball	SP-Legislation (F. Tongcos)	Small Value Procurement		3/21/24	3/26/24	3/29/24	LGDF-Gen .Fund	50,000.00	50,000.00		
5-02-99-080 (DONATIONS)	Procurement of Coffee	SP-Legislation (F. Tongcos)	Small Value Procurement		3/21/24	3/26/24	3/29/24	LGDF-Gen .Fund	50,000.00	50,000.00		
5-02-99-080 (DONATIONS)	Supply of Labor & Materials for the Fabrication of Tent	SP-Legislation (F. Tongcos)	Small Value Procurement	3/15/24	3/21/24	3/26/24	3/29/24	LGDF-Gen .Fund	100,000.00	100,000.00		

Prepared by & Certified Correct:


Reviewed by:

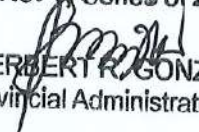
Recommending Approval:

Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
 Procurement Accountant  
 Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
 PMO - Chief Administrative Officer  
 Head, BAC Secretariat for  
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**Atty. HERBERT R. GONZALES**  
 Provincial Administrator



2

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

### MARCH


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080 (DONATIONS)	Procurement of Local commercial rice	SP-Legislation (MJ Gallardo)	Competitive Bidding	3/14/24	3/26/24	3/28/24	4/2/24	LGDF-Gen .Fund	712,500.00	712,500.00		
5-02-99-080 (DONATIONS)	Procurement of Local commercial rice	SP-Legislation (F. Tongcos)	Competitive Bidding	3/14/24	3/26/24	3/28/24	4/2/24	LGDF-Gen .Fund	400,000.00	400,000.00		


Prepared by & Certified Correct:

Reviewed by:


Recommending Approval:

Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
 Procurement Accountant  
 Secretariat Staff

  
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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

**MARCH**


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080 (DONATIONS)	Procurement of Monobloc chair	SP-Legislation (F. Tongcos)	Shopping 52.1(B)	3/27/24	4/4/24	4/9/24	4/12/24	LGDF-Gen. Fund	100,000.00	100,000.00		Items not available in PS-DBM


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
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**Atty. HERBERT R. GONZALES**  
 Provincial Administrator

72026

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

**MARCH**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080 (DONATIONS)	Supply of Labor and Materials for the Fabrication of Tent	SP-Legislation (L. Cadungog)	Competitive Bidding	3/20/24	4/2/24	4/4/24	4/9/24	LGDF-Gen. Fund	300,000.00	300,000.00		
5-02-99-080 (DONATIONS)	Procurement of Local commercial rice	PGO-OSP Support to Muslim Communities	Competitive Bidding	3/22/24	4/4/24	4/9/24	4/12/24	LGDF-Gen. Fund	100,000.00	100,000.00		
5-02-99-080 (DONATIONS)	Procurement of Local commercial rice	SP - Legislation (A. Razonable)	Competitive Bidding	3/27/24	4/9/24	4/11/24	4/16/24	LGDF-Gen. Fund	775,000.00	775,000.00		
5-02-99-080 (DONATIONS)	Procurement of Local commercial rice	SP-Legislation (J. Siao)	Competitive Bidding	3/27/24	4/9/24	4/11/24	4/16/24	LGDF-Gen. Fund	200,000.00	200,000.00		
5-02-99-080 (DONATIONS)	Supply of Labor & Material for the Fabrication of Tent	SP-Legislation (A. Razonzble)	Competitive Bidding	3/27/24	4/9/24	4/11/24	4/16/24	LGDF-Gen. Fund	350,000.00	350,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:


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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080 (DONATIONS)	Supply of Labor and Materials for the Fabrication of Tent	SP-Legislation (L. Cadungog)	Competitive Bidding	3/20/24	4/2/24	4/4/24	4/9/24	LGDF-Gen. Fund	300,000.00	300,000.00		
5-02-99-080 (DONATIONS)	Procurement of Local commercial rice	PGO-OSP Support to Musim Communities	Competitive Bidding	3/22/24	4/4/24	4/9/24	4/12/24	LGDF-Gen. Fund	100,000.00	100,000.00		
5-02-99-080 (DONATIONS)	Procurement of Local commercial rice	SP-Legislation (F. Tongcos)	Competitive Bidding	3/27/24	4/9/24	4/11/24	4/16/24	LGDF-Gen. Fund	775,000.00	775,000.00		
5-02-99-080 (DONATIONS)	Procurement of Local commercial rice	SP-Legislation (J. Siao)	Competitive Bidding	3/27/24	4/9/24	4/11/24	4/16/24	LGDF-Gen. Fund	200,000.00	200,000.00		
5-02-99-080 (DONATIONS)	Supply of Labor & Material for the Fabrication of Tent	SP-Legislation (A. Razonzble)	Competitive Bidding	3/27/24	4/9/24	4/11/24	4/16/24	LGDF-Gen. Fund	350,000.00	350,000.00		

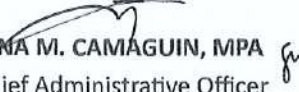
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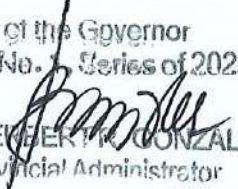
  
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 (Prov'l Budget Officer)  
 BAC-Chairman

**YVONNE ROÑA CAGAS**  
 Provincial Governor

By Authority of the Governor  
 As per EO No. 1 Series of 2022

  
**Atty. HEBERTH GONZALES**  
 Provincial Administrator

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

**MARCH**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080 (DONATIONS)	Grants and Donations such as Volleyball ball, volleyball net, etc.	SP-Legislation (J. Siao)	Small Value Procurement	3/27/24	4/4/24	4/9/24	4/12/24	LGDF-Gen. Fund	200,000.00	200,000.00		
5-02-99-080 (DONATIONS)	Procurement of Customized polo shirt (Sublimation)	SP-Legislation (J. Siao)	Small Value Procurement	3/27/24	4/4/24	4/9/24	4/12/24	LGDF-Gen. Fund	100,000.00	100,000.00		
5-02-99-080 (DONATIONS)	Grants and Donations such as Latex paint, paint brush, paint roller, and PVC paint tray	SP-Legislation (J. Siao)	Small Value Procurement	3/27/24	4/4/24	4/9/24	4/12/24	LGDF-Gen. Fund	100,000.00	100,000.00		

Prepared by & Certified Correct:

Reviewed by:

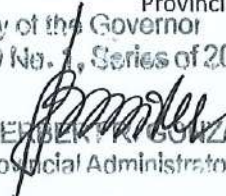
Recommending Approval:

Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
 Procurement Accountant  
 Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
 PMO - Chief Administrative Officer  
 Head, BAC Secretariat for  
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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

### MARCH


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050 (Food Supplies)	Food Supplies such as Premium coconut oil, milk powder, etc.	PSWDO-Support to Bahay Pag-asa	Small Value Procurement	3/18/24	3/21/24	3/26/24	4/1/24	LGDF-Gen. Fund	363,435.00	363,435.00		
5-02-03-050 (Food Supplies)	Food Supplies such as Barilison, Matambaka, and Bolinao (white)	PSWDO-Support to Bahay Pag-asa	Small Value Procurement	3/18/24	3/21/24	3/26/24	4/1/24	LGDF-Gen. Fund	363,435.00	363,435.00		
5-02-03-050 (Food Supplies)	Food Supplies such as Whole dressed (chicken), chicken liver, etc.	PSWDO-Support to Bahay Pag-asa	Small Value Procurement	3/20/24	3/26/24	4/2/24	4/5/24	LGDF-Gen. Fund	363,435.00	363,435.00		


Prepared by & Certified Correct:


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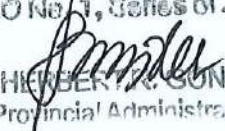
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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

**MARCH**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090 (Fuel, Oil & Lubricant Expenses)	Fuel, Oil, & Lubricants such as Diesel and gasoline	NCIP-Support to Indigenous People	Competitive Bidding	3/8/24	3/19/24	3/21/24	3/26/24	LGDF-Gen. Fund	200,000.00	200,000.00		Amendment of mode of procurement pursuant to Reso No. 365-24 3/7/24
5-02-03-090 (Fuel, Oil & Lubricant Expenses)	Fuel, Oil, & Lubricants such as Diesel and gasoline	Comelec-Support to COMELEC	Competitive Bidding	3/26/24	4/4/24	4/9/24	4/12/24	Gen. Fund	175,000.00	175,000.00		Amendment of mode of procurement pursuant to Reso No. 446-24 3/19/24
5-02-03-090 (Fuel, Oil & Lubricant Expenses)	Fuel, Oil, & Lubricants such as Diesel and engine oil	PHO-Dengue Control Program	Competitive Bidding	3/27/24	4/9/24	4/11/24	4/16/24	LGDF-Gen. Fund	50,000.00	50,000.00		Amendment of mode of procurement pursuant to Reso No. 348-24 3/5/24
5-02-03-090 (Fuel, Oil & Lubricant Expenses)	Fuel, Oil, & Lubricants such as Diesel and oil filter	PHO-Technical Division-Support to Universal Health Care Integration	Competitive Bidding	3/27/24	4/9/24	4/11/24	4/16/24	LGDF-Gen. Fund	50,000.00	50,000.00		Amendment of mode of procurement pursuant to Reso No. 348-24 3/5/24
5-02-03-090 (Fuel, Oil & Lubricant Expenses)	Fuel, Oil, & Lubricants such as Diesel and oil filter	PHO-Technical Division-Preventive Program for Communicable Diseases	Competitive Bidding	3/27/24	4/9/24	4/11/24	4/16/24	LGDF-Gen. Fund	50,000.00	50,000.00		Amendment of mode of procurement pursuant to Reso No. 348-24 3/5/24
5-02-03-090 (Fuel, Oil & Lubricant Expenses)	Fuel, Oil, & Lubricants such as Diesel fuel	PSWDO-Population Services Division	Competitive Bidding	3/27/24	4/9/24	4/11/24	4/16/24	Gen. Fund	150,000.00	150,000.00		Amendment of mode of procurement pursuant to Reso No. 547-24 4/2/24


Prepared by & Certified Correct:

Reviewed by:

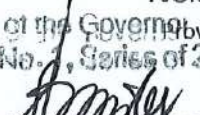
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 Provincial Administrator



3

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

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**MARCH**

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030 (ICT Equipment)	ICT Equipment such as Desktop computer & printer	PEO-Motorpool	Shopping 52.1(B)	3/14/24	3/21/24	3/26/24	3/29/24	Gen. Fund	60,000.00		60,000.00	

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:



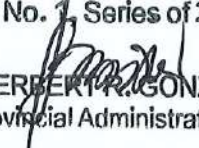
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Secretariat Staff



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Provincial Administrator

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

**MARCH**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030 (ICT Equipment)	Procurement of Branded desktop computer	PTDPO-Support to Bat Cave Tourism Building: Establishment and Operation of Bat Cave, Asbang, Matanao	Shopping 52.1(B)	3/20/24	3/26/24	3/28/24	4/2/24	Gen. Fund	60,000.00		60,000.00	
1-07-05-030 (ICT Equipment)	Procurement of Branded desktop computer with printer	PTDPO-Support to Davao del Sur Provincial Museum	Shopping 52.1(B)	3/20/24	3/26/24	3/28/24	4/2/24	Gen. Fund	120,000.00		120,000.00	
1-07-05-030 (ICT Equipment)	Procurement of Desktop computer	PVET - Provincial Meat Inspection Services	Shopping 52.1(B)	3/21/24	3/28/24	4/2/24	4/5/24	LGDF-Gen. Fund	70,000.00		70,000.00	
1-07-05-030 (ICT Equipment)	Procurement of Laptop computer	PACCO	Shopping 52.1(B)	3/22/24	4/2/24	4/4/24	4/9/24	Gen. Fund	166,053.00		166,053.00	
1-07-05-030 (ICT Equipment)	Procurement of Laptop with printer	OPAG-Rural Farming Families Development Program	Shopping 52.1(B)	3/27/24	4/4/24	4/9/24	4/12/24	LGDF-Gen. Fund	60,000.00		60,000.00	
1-07-05-030 (ICT Equipment)	Procurement of Computer laptop	OPAG-Gulayan sa Bakuran sa mga Barangay Relocation Sites	Shopping 52.1(B)	3/27/24	4/4/24	4/9/24	4/12/24	LGDF-Gen. Fund	60,000.00		60,000.00	
1-07-05-030 (ICT Equipment)	Procurement of Computer laptop	OPAG-Corn and Cassava Development Project	Shopping 52.1(B)	3/27/24	4/4/24	4/9/24	4/12/24	LGDF-Gen. Fund	60,000.00		60,000.00	
1-07-05-030 (ICT Equipment)	Procurement of Computer desktop with printer	OPAG-Administrative Division	Shopping 52.1(B)	3/27/24	4/4/24	4/9/24	4/12/24	Gen. Fund	120,000.00		120,000.00	




1-07-05-030 (ICT Equipment)	Procurement of Laptop with printer	OPAG-Product Development & Promotion of Potential Crop in Support to Agri-tourism	Shopping 52.1(B)	3/27/24	4/4/24	4/9/24	4/12/24	LGDF-Gen. Fund	60,000.00	60,000.00
1-07-05-030 (ICT Equipment)	Procurement of Desktop computer	PHO-Dengue Control Program	Shopping 52.1(B)	3/27/24	4/4/24	4/9/24	4/12/24	LGDF-Gen. Fund	60,000.00	60,000.00
1-07-05-030 (ICT Equipment)	Procurement of Desktop computer with printer	PCO	Shopping 52.1(B)	3/27/24	4/4/24	4/9/24	4/12/24	Gen. Fund	60,000.00	60,000.00


Prepared by & Certified Correct:


Reviewed by:

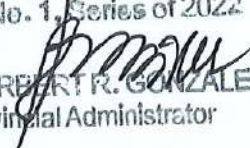
Recommending Approval:

Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
 Procurement Accountant  
 Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
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 (Prov'l Budget Officer)  
 BAC-Chairman

**YVONNE ROÑA CAGAS**  
 Provincial Governor  
 By Authority of the Governor  
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**Atty. HERBERT R. GONZALES**  
 Provincial Administrator

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

**MARCH**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030 (ICT Equipment)	Procurement of Mobile tablet	<b>PEDIPO</b>	Small Value Procurement	3/22/24	4/2/24	4/4/24	4/9/24	Gen. Fund	95,000.00		95,000.00	Amendment of mode of procurement pursuant to Reso No. 303-24 2/29/24

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:



**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
Procurement Accountant  
Secretariat Staff



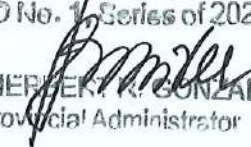
**NORJANNA M. CAMAGUIN, MPA**  
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**YVONNE ROÑA CAGAS**  
Provincial Governor

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Provincial Administrator



## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

**MARCH**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080 (Medical, Dental & Laboratory Supplies Expenses)	Procurement of Cotton balls	PHO-Support to National Immunization Program	Small Value Procurement	3/26/24	4/4/24	4/9/24	4/12/24	LGDF-Gen. Fund	100,000.00	100,000.00		
5-02-03-080 (Medical, Dental & Laboratory Supplies Expenses)	Medical, Dental & Laboratory Supplies such as Hypoallergenic adhesive fabric type plaster, guaze pads, examination gloves, etc.	PDRRMO - Operationalization of Emergency Command Center	Small Value Procurement	3/27/24	4/4/24	4/9/24	4/12/24	Gen. Fund	250,000.00	250,000.00		


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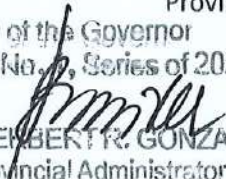
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 Provincial Administrator

**AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024**

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

**MARCH**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-110 (Medical Equipment)	Procurement of Heavy duty surgical suction machine	DSPH	Competitive Bidding	3/27/24	4/9/24	4/11/24	4/16/24	Gen.Fund	750,000.00	750,000.00		Amendment of mode of procurement pursuant to Reso No. 504-24 3/26/24


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:


Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
 Procurement Accountant  
 Secretariat Staff

  
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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

### MARCH


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-020 (Office Equipment)	Procurement of Inverter Aircon	<b>OPAG-Administrative Division</b>	Small Value Procurement	3/22/24	4/2/24	4/4/24	4/9/24	Gen.Fund	60,000.00		60,000.00	
1-07-05-020 (Office Equipment)	Procurement of Multi-function Printer (Wifi)	<b>PHO</b>	Small Value Procurement	3/27/24	4/4/24	4/9/24	4/12/24	Gen.Fund	85,000.00		85,000.00	


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

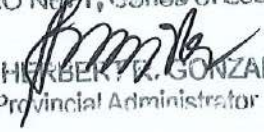
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Provincial Administrator

# 3010

### AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

#### MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-020 (Office Equipment)	Procurement of Multi-function Printer (Wifi)	PHO	Shopping 52.1(B)	3/27/24	4/4/24	4/9/24	4/12/24	Gen.Fund	85,000.00		85,000.00	Amendment of mode of procurement pursuant to Reso No. 651-24 4/11/24

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

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Secretariat Staff

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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
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### MARCH


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-020 (Office Equipment)	Procurement of Multi-function color printer	<b>OPAG-Agricultural and Biosystems Engineering Support Programs and Projects</b>	Shopping 52.1(B)	3/27/24	4/4/24	4/9/24	4/12/24	LGDF-Gen. Fund	70,000.00		70,000.00	


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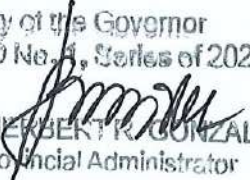
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Provincial Administrator



## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Ballpen and book paper	OPAG-Gulayan sa Bakuran sa mga Barangay Relocation Sites	Competitive Bidding	3/27/24	4/9/24	4/11/24	4/16/24	LGDF-Gen. Fund	10,230.00	10,230.00		Amendment of mode of procurement pursuant to Reso No. 590-24 4/4/24
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Correction tape, photo paper, flashdrive, etc.	OPAG-Fishery Development Program	Competitive Bidding	3/27/24	4/9/24	4/11/24	4/16/24	LGDF-Gen. Fund	75,000.00	75,000.00		Amendment of mode of procurement pursuant to Reso No. 593-24 4/4/24
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Flash drive, vellum board, and ink, etc.	OPAG-Rural Farming Families Development Program	Competitive Bidding	3/27/24	4/9/24	4/11/24	4/16/24	LGDF-Gen. Fund	20,000.00	20,000.00		Amendment of mode of procurement pursuant to Reso No. 593-24 4/4/24
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Ballpen, construction paper, signing pen, etc.	OPAG-Gulayan sa Probinsya: Search for Best Schools & Barangay Garden Implementers CY 2024	Competitive Bidding	3/27/24	4/9/24	4/11/24	4/16/24	LGDF-Gen. Fund	10,000.00	10,000.00		Amendment of mode of procurement pursuant to Reso No. 593-24 4/4/24
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Construction paper, notebook, signing pen, etc.	OPAG-Gulayan sa Bakuran sa mga Barangay Relocation Sites	Competitive Bidding	3/27/24	4/9/24	4/11/24	4/16/24	LGDF-Gen. Fund	10,230.00	10,230.00		Amendment of mode of procurement pursuant to Reso No. 593-24 4/4/24


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:


Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
 Procurement Accountant  
 Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
 PMO - Chief Administrative Officer  
 Head, BAC Secretariat for  
 Goods and Consulting Services

  
**DESSAMIE BUATS SANCHEZ, CPA, JD**  
 (Prov'l Budget Officer)  
 BAC-Chairman  
 By Authority of the Governor  
 As per EO No. 11, Series of 2022

**YVONNE ROÑA CAGAS**  
 Provincial Governor

  
**Asy. HERBERT A. GONZALES**  
 Provincial Administrator



## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

### MARCH


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REL	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Binder clips, level arch file folder ring binder hard bound cover (long), computer ink, etc.	<b>PDRRMO</b>	Shopping 52.1(B)	3/6/24	3/12/24	3/14/24	3/19/24	Gen. Fund	100,000.00	100,000.00		Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Multicopy paper, brown envelop, binder clip, etc.	<b>PTDPO</b>	Shopping 52.1(B)	3/8/24	3/14/24	3/19/24	3/22/24	Gen. Fund	70,000.00	70,000.00		Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Ink refill, 001, Black for Epson (Genuine); Ink Refill, 001, Cyan Sian for Epson (Genuine); etc.	<b>PGO-Coliseum</b>	Shopping 52.1(B)		3/14/24	3/19/24	3/22/24	Gen. Fund	50,000.00	50,000.00		Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Bond paper short and legal, etc.	<b>SP-Secretariat</b>	Shopping 52.1(B)	3/12/24	3/19/24	3/21/24	3/26/24	Gen. Fund	100,000.00	100,000.00		Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Paper, folder, correction tape, etc.	<b>PCSMO-PWO</b>	Shopping 52.1(B)	3/14/24	3/21/24	3/26/24	3/29/24	Gen. Fund	100,000.00	100,000.00		Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Printer with ADF	<b>PCSMO-PWO</b>	Shopping 52.1(B)	3/14/24	3/21/24	3/26/24	3/29/24	Gen. Fund	100,000.00	100,000.00		Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Certificate Holder and paper for certificates	<b>PSWDO- Support to Women's Welfare Program</b>	Shopping 52.1(B)		3/21/24	3/26/24	3/29/24	LGDF-Gen. Fund	10,000.00	10,000.00		Items not available in PS-DBM

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Recommending Approval:

Approved by:

  
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**YVONNE ROÑA CAGAS**  
Provincial Governor  
By Authority of the Governor  
As per EO No. 1 Series of 2022  
  
**Atty. HERBERTY R. GONZALES**  
Provincial Administrator

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

### MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Board paper, binder clip, etc.	<b>PHO-Prventive Program for Communicable Disease</b>	Shopping 52.1(B)		3/21/24	3/26/24	3/29/24	LGDF-Gen. Fund	50,000.00	50,000.00		Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Ink Magenta (genuine) for Brother BT5000, binder clip, fastener, etc.	<b>PHO-Non Communicable Disease Program</b>	Shopping 52.1(B)	3/18/24	3/21/24	3/26/24	3/29/24	LGDF-Gen. Fund	80,000.00	80,000.00		Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Toner cartridge genuine and multi purpose paper	<b>PASSO-Real Property Tax Administration</b>	Shopping 52.1(B)	3/18/24	3/21/24	3/26/24	3/29/24	LGDF-Gen. Fund	150,000.00	150,000.00		Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Paper, ballpen, folder, etc.	<b>PVET</b>	Shopping 52.1(B)		3/26/24	3/28/24	4/2/24	Gen. Fund	50,000.00	50,000.00		Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Paper, whiteboard, flash drive, etc.	<b>PVET-Provincial Meat Inspection Services</b>	Shopping 52.1(B)		3/26/24	3/28/24	4/2/24	LGDF-Gen. Fund	10,000.00	10,000.00		Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Paper, envelope, sticker paper, etc.	<b>PVET-Provincial Animal Healthcare Program</b>	Shopping 52.1(B)		3/26/24	3/28/24	4/2/24	LGDF-Gen. Fund	25,000.00	25,000.00		Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Paper, tape, newsprint paper, etc.	<b>PVET-Provincial Animal Rabies Program</b>	Shopping 52.1(B)		3/26/24	3/28/24	4/2/24	LGDF-Gen. Fund	20,000.00	20,000.00		Items not available in PS-DBM







5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Paper, paper clip, stainless steel scissor, etc.	<b>PVET-Provincial Animal Disease Diagnostic Laboratory Services</b>	Shopping 52.1(B)		3/26/24	3/28/24	4/2/24	LGDF-Gen. Fund	15,000.00	15,000.00	Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Paper, ink, etc.	<b>PEDIPO</b>	Shopping 52.1(B)	3/21/24	3/28/24	4/2/24	4/5/24	Gen. Fund	80,000.00	80,000.00	Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Copy printer master, toner cartridge, etc.	<b>PEO-Administrative Division (8751)</b>	Shopping 52.1(B)	3/22/24	4/2/24	4/4/24	4/9/24	Gen. Fund	100,000.00	100,000.00	Items not available in PS-DBM

Prepared by & Certified Correct:

Reviewed by:

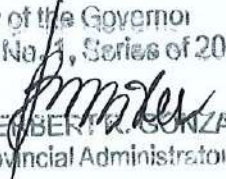
Recommending Approval:

Approved by:

  
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 By Authority of the Governor  
 As per EO No. 1, Series of 2022  
  
**AITY. HERBERT R. GONZALES**  
 Provincial Administrator

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

### MARCH


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Certificate holder, photopaper, and board paper	<b>PGO-OSP- Support to Muslim Communities Development Program</b>	Small Value Procurement		3/27/24	4/2/24	4/5/24	LGDF-Gen. Fund	10,000.00	10,000.00		


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Approved by:

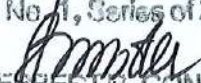
  
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Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

**MARCH**

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Ballpen, battery AA, etc.	<b>PHO-Medical Outreach Program</b>	Competitive Bidding	3/18/24	3/26/24	4/2/24	4/5/24	LGDF-Gen. Fund	50,000.00	50,000.00		Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Board paper, certificate holder, etc.	<b>PHO-Support to Universal Health Care Integration</b>	Competitive Bidding	3/18/24	3/26/24	4/2/24	4/5/24	LGDF-Gen. Fund	50,000.00	50,000.00		Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Ballpen, correction tape, paper multicopy, etc.	<b>PHO-Support to Provincial Health Board</b>	Competitive Bidding	3/20/24	4/2/24	4/4/24	4/9/24	Gen. Fund	40,000.00	40,000.00		Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Ballpen, binder clip, etc.	<b>PHO</b>	Competitive Bidding	3/20/24	4/2/24	4/4/24	4/9/24	Gen. Fund	100,000.00	100,000.00		Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as 1tb Dual USB Portable SSD ESd 310, 4 layer metal iron mesh file tray file holder data rack multi-layer organizer storage, etc.	<b>PHO-Support to Disaster Risk Reduction and Management in Health (DRRM-H)</b>	Competitive Bidding	3/20/24	4/2/24	4/4/24	4/9/24	LGDF-Gen. Fund	50,000.00	50,000.00		Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Blade, clearbook, transparent pockets, etc.	<b>PHO-Epidemiology and Surveillance Program</b>	Competitive Bidding	3/20/24	4/2/24	4/4/24	4/9/24	LGDF-Gen. Fund	94,764.00	94,764.00		Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Ballpen, expanded envelop, masking tape, etc.	<b>PHO-Maternal and Child Health Program</b>	Competitive Bidding	3/20/24	4/2/24	4/4/24	4/9/24	LGDF-Gen. Fund	100,000.00	100,000.00		Items not available in PS-DBM

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5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Ballpen, calculator, etc.	<b>PHO-Healthcare Services to Elderly and PWD Program</b>	Competitive Bidding	3/20/24	4/2/24	4/4/24	4/9/24	LGDF-Gen. Fund	25,000.00	25,000.00	Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Bond paper, masking tape, folder, etc.	<b>PEO-Maintenance Division (8753)</b>	Competitive Bidding	3/22/24	4/4/24	4/9/24	4/12/24	Gen. Fund	30,000.00	30,000.00	Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Colored paper, book paper, expanded plastic envelope, etc.	<b>PEO-Construction division (8752)</b>	Competitive Bidding	3/27/24	4/9/24	4/11/24	4/16/24	Gen. Fund	30,000.00	30,000.00	Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Color board with aluminum frame, paper, folder brown, plastic envelop, etc.	<b>PEO-Administrative Division</b>	Competitive Bidding	3/27/24	4/9/24	4/11/24	4/16/24	Gen. Fund	174,000.00	174,000.00	Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Correction tape, ball pen, permanent marker, etc.	<b>PGO-OSP- Support to Muslim Communities Development Program</b>	Competitive Bidding	3/27/24	4/9/24	4/11/24	4/16/24	LGDF-Gen. Fund	40,000.00	40,000.00	Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Procurement of Print cartridge	<b>PEO-Planning and Programming Division (8751-1)</b>	Competitive Bidding	3/27/24	4/9/24	4/11/24	4/16/24	Gen. Fund	300,000.00	300,000.00	Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Paper multicopy, stapler heavy, sign pen, etc.	<b>PESO</b>	Competitive Bidding	3/27/24	4/9/24	4/11/24	4/16/24	Gen. Fund	75,000.00	75,000.00	Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Battery AAA, Blank book record, etc.	<b>PHO</b>	Competitive Bidding	3/27/24	4/9/24	4/11/24	4/16/24	Gen. Fund	100,000.00	100,000.00	Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Paper multicopy, binder clip, ballpen, etc.	<b>PEO-Planning &amp; Programming (8751-1)</b>	Competitive Bidding	3/27/24	4/9/24	4/11/24	4/16/24	Gen. Fund	300,000.00	300,000.00	Items not available in PS-DBM



5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Bond paper, scissors, expandable folder, etc.	<b>BFP-Support to the BFP - Provincial Office</b>	Competitive Bidding	3/27/24	4/9/24	4/11/24	4/16/24	LGDF-Gen. Fund	85,000.00	85,000.00	Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Ballpen, binder clips, bookpaper, etc.	<b>OPAG-Administrative Division</b>	Competitive Bidding	3/27/24	4/9/24	4/11/24	4/16/24	Gen. Fund	70,000.00	70,000.00	Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Ballpen, book paper, ink, etc.	<b>OPAG-Nursery 8713</b>	Competitive Bidding	3/27/24	4/9/24	4/11/24	4/16/24	Gen. Fund	20,000.00	20,000.00	Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Pencil, puncher, stapler, etc.	<b>OPAG-Fishery Development Program</b>	Competitive Bidding	3/27/24	4/9/24	4/11/24	4/16/24	LGDF-Gen. Fund	39,956.00	39,956.00	Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Book paper, stapler wire, correction tape, etc.	<b>OPAG-Rural Farming Families Development Program</b>	Competitive Bidding	3/27/24	4/9/24	4/11/24	4/16/24	LGDF-Gen. Fund	15,000.00	15,000.00	Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Book paper, flashdrive, permanent marker, etc.	<b>OPAG-Corn and Cassava Development Project</b>	Competitive Bidding	3/27/24	4/9/24	4/11/24	4/16/24	LGDF-Gen. Fund	20,000.00	20,000.00	Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Book paper, calculator, correction tape, etc.	<b>OPAG-Strengthening Techno Gabay Program in Davao del Sur (Support to FITS)</b>	Competitive Bidding	3/27/24	4/9/24	4/11/24	4/16/24	LGDF-Gen. Fund	20,000.00	20,000.00	Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Procurement of Notebook	<b>OPAG-Gulayan sa Probinsya: Search for Best Schools &amp; Barangay Garden Implementers CY 2024</b>	Competitive Bidding	3/27/24	4/9/24	4/11/24	4/16/24	LGDF-Gen. Fund	6,000.00	6,000.00	Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Ballpen, book paper, expanded envelope, etc.	<b>OPAG-High Value Crops Development Program (HVCDP)</b>	Competitive Bidding	3/27/24	4/9/24	4/11/24	4/16/24	LGDF-Gen. Fund	15,000.00	15,000.00	Items not available in PS-DBM




5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Ink, external hard drive, signing pen, etc.	<b>OPAG-Other Agricultural Development Program-Support to Organic Agriculture</b>	Competitive Bidding	3/27/24	4/9/24	4/11/24	4/16/24	LGDF-Gen. Fund	20,000.00	20,000.00	Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Book paper, expanded envelope, stapler, etc.	<b>OPAG-Agribusiness Marketing Assistance Project</b>	Competitive Bidding	3/27/24	4/9/24	4/11/24	4/16/24	LGDF-Gen. Fund	20,000.00	20,000.00	Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Book paper, ink, ballpen, etc.	<b>OPAG-Davao del Sur Agri-Aqua-Eco Park</b>	Competitive Bidding	3/27/24	4/9/24	4/11/24	4/16/24	LGDF-Gen. Fund	15,000.00	15,000.00	Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Ballpen, tape dispenser, external hard drive, etc.	<b>OPAG-Product Development &amp; Promotion of Potential Crop in Support to Agri-tourism</b>	Competitive Bidding	3/27/24	4/9/24	4/11/24	4/16/24	LGDF-Gen. Fund	12,000.00	12,000.00	Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Binder clips, envelope, plastic paper fastener, etc.	<b>OPAG-Rice Program</b>	Competitive Bidding	3/27/24	4/9/24	4/11/24	4/16/24	LGDF-Gen. Fund	30,000.00	30,000.00	Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Binder clips, envelope, plastic paper fastener, etc.	<b>OPAG-Agricultural and Biosystems Engineering Support Programs and Projects</b>	Competitive Bidding	3/27/24	4/9/24	4/11/24	4/16/24	LGDF-Gen. Fund	30,000.00	30,000.00	Items not available in PS-DBM


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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

**MARCH**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-990 (Other Machinery and Equipment)	Procurement of Brand new subwoofer speakers	BFP-Support to the BFP - Provincial Office	Small Value Procurement	5/31/24	6/6/24	6/11/24	6/14/24	LGDF-Gen. Fund	150,000.00		150,000.00	

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Provincial Governor

By Authority of the Governor  
As per EO No. 1 Series of 2022



**Atty. HERBERT R. GONZALES**  
Provincial Administrator



**AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024**

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

**MARCH**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-990 (Other Machinery and Equipment)	Procurement of Brand new 6.0HP mounted inverter unit and Supply of Labor & Materials for the dismantling the old aircon units, electrical & installation	PGO-Coliseum-Support to Coliseum	Competitive Bidding	3/27/24	4/9/24	4/11/24	4/16/24	Gen. Fund	700,000.00		700,000.00	


Prepared by & Certified Correct:


Reviewed by:

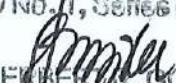
Recommending Approval:

Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
 Procurement Accountant  
 Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
 PMO - Chief Administrative Officer  
 Head, BAC Secretariat for  
 Goods and Consulting Services

  
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 (Prov'l Budget Officer)  
 BAC-Chairman

**YVONNE ROÑA CAGAS**  
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**Atty. HEBER K. GONZALES**  
 Provincial Administrator



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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

### MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990 (Other Supplies & Materials)	Procurement of LPG Refill tank	<b>PSWDO-Support to Bahay Pag-Asa</b>	Small Value Procurement	3/18/24	3/21/24	3/26/24	3/29/24	LGDF-Gen. Fund	190,000.00	190,000.00		
5-02-03-990 (Other Supplies & Materials)	Supply of Sportswear for Davao del Sur Division Athletic Association Athletes, Coaches and Officials during the 2024 Davao Region Athletic Association (DAVRAA) Meet 2024	<b>PGO-SEF</b>	Small Value Procurement	3/20/24	3/26/24	4/2/24	4/5/24	SEF	999,500.00	999,500.00		<b>Mode of procurement pursuant to Reso No. 453-24 3/19/24</b>
5-02-03-990 (Other Supplies & Materials)	Procurement of Welding rod	<b>PEO-Motorpool Division (8754)</b>	Small Value Procurement	3/20/24	3/26/24	4/2/24	4/5/24	Gen. Fund	230,000.00	230,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Acetylene Tanks, industrial oxygen tank [refill]	<b>PEO-Motorpool Division (8754)</b>	Small Value Procurement	3/20/24	3/26/24	4/2/24	4/5/24	Gen. Fund	230,000.00	230,000.00		
5-02-03-990 (Other Supplies & Materials)	Supply of materials for roofing of Passig Islet Aqua-Eco Park receiving area	<b>PTDPO-Support to the Operations of Passig Eco Park</b>	Small Value Procurement	3/21/24	3/28/24	4/2/24	4/5/24	Gen. Fund	100,000.00	100,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Sharpening stone, bolo knife, lagaraw, etc.	<b>PVET-Prov'l Animal Production Center &amp; Extension Services</b>	Small Value Procurement	3/21/24	3/28/24	4/2/24	4/5/24	LGDF-Gen. Fund	150,000.00	150,000.00		




5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Book rack and dry seal	PASSO/1101	Small Value Procurement		3/26/24	4/2/24	4/5/24	Gen. Fund	26,800.00	26,800.00		
5-02-03-990 (Other Supplies & Materials)	Procurement of Water Dispenser	PHO	Small Value Procurement		3/26/24	4/2/24	4/5/24	Gen. Fund	10,000.00	10,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as CWN, hinges loosepin, convenience outlet, etc.	PHO-Technical Division	Small Value Procurement	3/25/24	4/2/24	4/4/24	4/9/24	Gen. Fund	90,000.00	90,000.00		
5-02-03-990 (Other Supplies & Materials)	Procurement of 2HP Air Condition Unit (Window Type)	PHO-Non-Communicable Disease Program	Small Value Procurement	3/25/24	4/2/24	4/4/24	4/9/24	LGDF-Gen. Fund	120,000.00	120,000.00		
5-02-03-990 (Other Supplies & Materials)	Procurement of LPG tank with refill	OPAG-Fishery Development Program	Small Value Procurement		3/26/24	4/2/24	4/5/24	LGDF-Gen. Fund	9,000.00	9,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Spoons stainless, pitcher, and plastic cups	PHO-Maternal & Child Health Program	Small Value Procurement		3/26/24	4/2/24	4/5/24	LGDF-Gen. Fund	31,000.00	31,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Sanitary napkins, lampin, boonet, etc.	PHO-Maternal & Child Health Program	Small Value Procurement	3/26/24	4/4/24	4/9/24	4/12/24	LGDF-Gen. Fund	153,914.00	153,914.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Portable speaker and professional wireless hand held microphone	OPAG-Corn and Cassava Development Project	Small Value Procurement		3/26/24	4/2/24	4/5/24	LGDF-Gen. Fund	42,900.00	42,900.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Steel filing cabinet and swivel chair	OPAG-Administrative Division	Small Value Procurement	3/27/24	4/4/24	4/9/24	4/12/24	Gen. Fund	70,000.00	70,000.00		






5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Plate, mug, tablespoon, etc.	<b>OPAG-High Value Crops Development Program (HVCDP)</b>	Small Value Procurement		3/26/24	4/2/24	4/5/24	LGDF-Gen. Fund	20,000.00	20,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Office chairs and table with drawers	<b>PHO-Nutrition Program</b>	Small Value Procurement		3/26/24	4/2/24	4/5/24	LGDF-Gen. Fund	35,000.00	35,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Office tables with drawers	<b>PHO-Non-Communicable Disease Program</b>	Small Value Procurement	3/27/24	4/4/24	4/9/24	4/12/24	LGDF-Gen. Fund	120,000.00	120,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Water Sealed Toilets Bowls and sodium hypochlorite	<b>PHO-Environmental and Occupational health (EOH) Cluster Program</b>	Small Value Procurement	3/27/24	4/4/24	4/9/24	4/12/24	LGDF-Gen. Fund	250,000.00	250,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as BP Apparatus (Adult Aneroid) Manual, BP Apparatus (Child Aneroid) Manual, etc.	<b>PHO-Maternal and Child Health Program</b>	Small Value Procurement		3/26/24	4/2/24	4/5/24	LGDF-Gen. Fund	14,856.00	14,856.00		
5-02-03-990 (Other Supplies & Materials)	Procurement of Egg	<b>PHO-Technical-Nutrition Program</b>	Small Value Procurement		3/26/24	4/2/24	4/5/24	LGDF-Gen. Fund	24,750.00	24,750.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as P.E. coupling, faucet, common wire nails, door knob lock, etc.	<b>OPAG-Administrative Division</b>	Small Value Procurement	3/27/24	4/4/24	4/9/24	4/12/24	Gen. Fund	70,000.00	70,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as PVC pipe, epoxy paint, and epoxy primer	<b>OPAG-Support to Operation and Maintenance of Patrol Boat</b>	Small Value Procurement		3/26/24	4/2/24	4/5/24	LGDF-Gen. Fund	3,585.00	3,585.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as System unit (CPU) and UPS - 650VA	<b>PVET-Prov'l Veterinary Quarantine Services</b>	Small Value Procurement	3/27/24	4/4/24	4/9/24	4/12/24	LGDF-Gen. Fund	100,000.00	100,000.00		Amendment of mode of procurement pursuant to Reso No. 546-24 4/2/24







5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Office desk with drawer and gaslift leatherette black chair	PSWDO-Population Services Division	Small Value Procurement	3/27/24	4/4/24	4/9/24	4/12/24	Gen. Fund	100,000.00	100,000.00	Amendment of mode of procurement pursuant to Reso No. 510-24 3/26/24
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Data file box, plastic twine, utility pail, etc.	PVET-Prov'l Meat Inspection Services	Small Value Procurement		3/26/24	4/2/24	4/5/24	LGDF-Gen. Fund	10,000.00	10,000.00	Amendment of mode of procurement pursuant to Reso No. 549-24 4/2/24
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Steel filing cabinet, rubber boots, and rubber stamp	PVET-Prov'l Animal Healthcare Program	Small Value Procurement	3/27/24	4/4/24	4/9/24	4/12/24	LGDF-Gen. Fund	60,000.00	60,000.00	Amendment of mode of procurement pursuant to Reso No. 549-24 4/2/24
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Gang chair and rain coat	PVET-Prov'l Animal Breeding Program	Small Value Procurement		3/26/24	4/2/24	4/5/24	LGDF-Gen. Fund	50,000.00	50,000.00	Amendment of mode of procurement pursuant to Reso No. 549-24 4/2/24
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Reflective vest and trash bin	PVET-Prov'l Veterinary Quarantine Services	Small Value Procurement	3/27/24	4/4/24	4/9/24	4/12/24	LGDF-Gen. Fund	100,000.00	100,000.00	Amendment of mode of procurement pursuant to Reso No. 549-24 4/2/24
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Cellophane, paper cup, and paper meal box	DSPH	Small Value Procurement	3/27/24	4/4/24	4/9/24	4/12/24	Gen. Fund	200,000.00	200,000.00	Amendment of mode of procurement pursuant to Reso No. 050-24 1/16/24


Prepared by & Certified Correct:

Reviewed by:

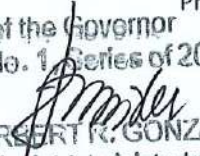
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 Secretariat Staff

  
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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

### MARCH


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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5-02-03-990 (Other Supplies & Materials)	Procurement of Plaques	PSWDO-Support to Women's Welfare Program	Small Value Procurement	3/6/24	3/12/24	3/14/24	3/19/24	LGDF-Gen Fund	54,500.00	54,500.00		
5-02-03-990 (Other Supplies & Materials)	Procurement of Printer	PHO-Non Communicable Disease Program	Small Value Procurement	3/11/24	3/14/24	3/19/24	3/22/24	LGDF-Gen Fund	120,000.00	120,000.00		


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Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

### MARCH


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Disinfectant spray, ethyl alcohol, insecticide, etc.	<b>SP-Secretariat</b>	Shopping 52.1(B)	3/12/24	3/19/24	3/21/24	3/26/24	Gen. Fund	100,000.00	100,000.00		Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Toner for MP2501 Copier, Toner for MP2701 Copier, etc.	<b>SP-Secretariat</b>	Shopping 52.1(B)	3/12/24	3/19/24	3/21/24	3/26/24	Gen. Fund	100,000.00	100,000.00		Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Procurement of Printer with ADF	<b>PDRRMO-Operationalization of Emergency Command Center</b>	Shopping 52.1(B)	3/13/24	3/19/24	3/21/24	3/26/24	Gen. Fund	300,000.00	300,000.00		Items not available in PS-DBM


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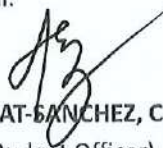
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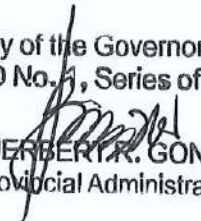
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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

### MARCH

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5-02-03-990 (Other Supplies & Materials)	Procurement of Rice-Mongo Sesame Blend	<b>PHO-Technical-Nutrition Program</b>	Agency to Agency (Davao del Norte State College)		3/26/24	4/2/24	4/5/24	LGDF-Gen. Fund	30,700.00	30,700.00		

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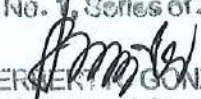
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Barangay Matti, Digos City, Davao del Sur

## MARCH


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5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Gasoline Generator 4 Stroke, Cast iron Rotary Hand Fuel Transfer Pump, etc.	PEO-Maintenance Division (8753)	Competitive Bidding	3/25/24	4/4/24	4/9/24	4/12/24	Gen. Fund	500,000.00	500,000.00		
5-02-03-990 (Other Supplies & Materials)	Procurement of Local commercial rice	PHO-Maternal & Child Health Program	Competitive Bidding	3/27/24	4/9/24	4/11/24	4/16/24	LGDF-Gen. Fund	70,230.00	70,230.00		

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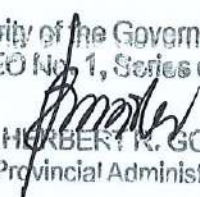
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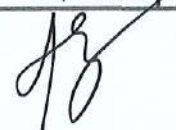
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5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Insecticide spray, trash bag, glass cleaner, etc.	<b>PEDIPO-Investment Promotions Program</b>	Shopping 52.1(B)		3/26/24	3/28/24	4/2/24	LGDF-Gen. Fund	25,000.00	25,000.00		Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Detergent soap, soft broom, etc.	<b>PEO-Motorpool Division (8754)</b>	Shopping 52.1(B)		3/26/24	4/2/24	4/5/24	Gen. Fund	30,000.00	30,000.00		Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Microfiber spin mop with cleaning bucket, powder soap, fabric conditioner, etc.	<b>PACCO</b>	Shopping 52.1(B)	3/22/24	4/2/24	4/4/24	4/9/24	Gen. Fund	100,000.00	100,000.00		Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Mosquito Spray, scotch tape holder, etc.	<b>PHO</b>	Shopping 52.1(B)	3/25/24	4/2/24	4/4/24	4/9/24	Gen. Fund	100,000.00	100,000.00		Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Desktop computer with printer	<b>PHRMO</b>	Shopping 52.1(B)	3/26/24	4/4/24	4/9/24	4/12/24	Gen. Fund	200,000.00	200,000.00		<b>Amendment of mode of procurement pursuant to Reso No. 342-24 3/5/24</b>
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Monobloc chair	<b>OPAG-Corn and Cassava Development Project</b>	Shopping 52.1(B)		3/26/24	4/2/24	4/5/24	LGDF-Gen. Fund	17,100.00	17,100.00		Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Monobloc chair	<b>OPAG-Strengthening Techno Gabay Program in Davao del Sur (Support to FITS)</b>	Shopping 52.1(B)		3/26/24	4/2/24	4/5/24	LGDF-Gen. Fund	18,000.00	18,000.00		Items not available in PS-DBM





5-02-03-990 (Other Supplies & Materials)	Procurement of Stand fan	<b>OPAG-Corn and Cassava Development Project</b>	Shopping 52.1(B)		3/26/24	4/2/24	4/5/24	LGDF-Gen. Fund	17,100.00	17,100.00	Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Procurement of Stand fan	<b>OPAG-Administrative Division</b>	Shopping 52.1(B)	3/27/24	4/4/24	4/9/24	4/12/24	Gen. Fund	80,000.00	80,000.00	Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Procurement of Stand fan	<b>OPAG-High Value Crops Development Program (HVCDP)</b>	Shopping 52.1(B)		3/26/24	4/2/24	4/5/24	LGDF-Gen. Fund	40,000.00	40,000.00	Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Procurement of Stand fan	<b>OPAG-Product Development &amp; Promotion of Potential Crop in Support to Agri-tourism</b>	Shopping 52.1(B)		3/26/24	4/2/24	4/5/24	LGDF-Gen. Fund	6,000.00	6,000.00	Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Procurement of Wireless/wifi printer	<b>OPAG-Administrative Division</b>	Shopping 52.1(B)	3/27/24	4/4/24	4/9/24	4/12/24	Gen. Fund	80,000.00	80,000.00	Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Printer and external hard drive	<b>OPAG-High Value Crops Development Program (HVCDP)</b>	Shopping 52.1(B)		3/26/24	4/2/24	4/5/24	LGDF-Gen. Fund	40,000.00	40,000.00	Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Glass cleaner, native soft broom, mop head, etc.	<b>OPAG-Administrative Division</b>	Shopping 52.1(B)	3/27/24	4/4/24	4/9/24	4/12/24	Gen. Fund	80,000.00	80,000.00	Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Native soft broom, mop head, detergent powder twin, etc.	<b>OPAG-Nursery 8713</b>	Shopping 52.1(B)		3/26/24	4/2/24	4/5/24	Gen. Fund	4,000.00	4,000.00	Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Alcohol ethyl, multi purpose bleach, floor dye wax, etc.	<b>OPAG-Fishery Development Program</b>	Shopping 52.1(B)		3/26/24	4/2/24	4/5/24	LGDF-Gen. Fund	37,516.00	37,516.00	Items not available in PS-DBM



5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Native soft broom, dishwashing paste, alcohol ethyl, etc.	<b>OPAG-Corn and Cassava Development Project</b>	Shopping 52.1(B)		3/26/24	4/2/24	4/5/24	LGDF-Gen. Fund	17,100.00	17,100.00	Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Native soft broom, trash bin, toilet paper, etc.	<b>OPAG-Strengthening Techno Gabay Program in Davao del Sur (Support to FITS)</b>	Shopping 52.1(B)		3/26/24	4/2/24	4/5/24	LGDF-Gen. Fund	18,000.00	18,000.00	Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Detergent powder, liquid bleach, toilet bowl cleaner, etc.	<b>OPAG-Davao del Sur Agri-Aqua-Eco Park</b>	Shopping 52.1(B)		3/26/24	4/2/24	4/5/24	LGDF-Gen. Fund	11,270.00	11,270.00	Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Native soft broom, mop head, detergent powder twin, etc.	<b>OPAG-Rural Farming Families Development Program</b>	Shopping 52.1(B)		3/26/24	4/2/24	4/5/24	LGDF-Gen. Fund	5,000.00	5,000.00	Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Mop bucket, toilet paper, isoprophyl alcohol, etc.	<b>OPAG-Product Development &amp; Promotion of Potential Crop in Support to Agri-tourism</b>	Shopping 52.1(B)		3/26/24	4/2/24	4/5/24	LGDF-Gen. Fund	6,000.00	6,000.00	Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Procurement of Isoprophyl alcohol	<b>OPAG-Agribusiness Marketing Assistance Project</b>	Shopping 52.1(B)		3/26/24	4/2/24	4/5/24	LGDF-Gen. Fund	400.00	400.00	Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Procurement of Printer (All-in-one Tank Printer)	<b>PHO-Support to the Operations of Malasakit Center</b>	Shopping 52.1(B)		3/26/24	4/2/24	4/5/24	LGDF-Gen. Fund	45,500.00	45,500.00	Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Procurement of Printer/Copier with ADF	<b>PEO-Administrative Division (8751)</b>	Shopping 52.1(B)		3/26/24	4/2/24	4/5/24	Gen. Fund	50,000.00	50,000.00	Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Bath soap bar, bleaching solution, etc.	<b>PHO - Epidemiology and Surveillance Program</b>	Shopping 52.1(B)		3/26/24	4/2/24	4/5/24	LGDF-Gen. Fund	17,600.00	17,600.00	Items not available in PS-DBM


5-02-03-990 (Other Supplies & Materials)	Procurement of Linear tube, LED	<b>OPAG-Strengthening Techno Gabay Program in Davao del Sur (Support to FITS)</b>	Shopping 52.1(B)		3/26/24	4/2/24	4/5/24	LGDF-Gen. Fund	18,000.00	18,000.00	Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Isoprophyl alcohol, garbage bin, plastic twine, etc.	<b>PCO</b>	Shopping 52.1(B)		3/26/24	4/2/24	4/5/24	Gen. Fund	20,000.00	20,000.00	Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Computer mouse, computer keyboard, computer mousepad, and desktop monitor	<b>OPAG-Corn and Cassava Development Project</b>	Shopping 52.1(B)		3/26/24	4/2/24	4/5/24	LGDF-Gen. Fund	42,900.00	42,900.00	<b>Amendment of mode of procurement pursuant to Reso No. 592-24 4/4/24</b>

Prepared by & Certified Correct:


Reviewed by:

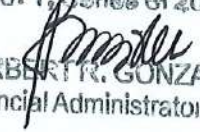
Recommending Approval:

Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
 Procurement Accountant  
 Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
 PMO - Chief Administrative Officer  
 Head, BAC Secretariat for  
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 BAC-Chairman

**YVONNE ROÑA CAGAS**  
 Provincial Governor  
 By Authority of the Provincial Governor  
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**Atty. HERBERT R. GONZALES**  
 Provincial Administrator



**AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024**

Province of Davao del Sur  
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**MARCH**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030 (Representation Expenses)	Catering Services thru Ordering Agreement for Dugsu Sandawa 2024, meetings and assessment, and activity on field	<b>NCIP-Support to Indigenous People</b>	Competitive Bidding Thru Ordering Agreement	3/7/24	3/19/24	3/21/24	3/26/24	LGDF-Gen Fund	299,800.00	299,800.00		


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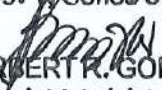
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**AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024**

Province of Davao del Sur  
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**MARCH**

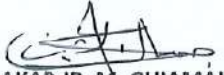
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services for LSWDO's/PSWDO's/MSWDO's Quarterly Meeting	PSWDO	Lease of Real Property and Venue (53.10)		3/19/24	3/21/24	3/26/24	Gen.Fund	80,000.00	80,000.00		


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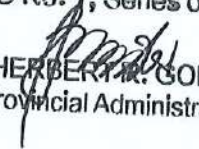
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Provincial Administrator

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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030 (Representat ion Expenses)	Catering Services for FEDAWDAS Monthly Meetings	PSWDO-Support to Day Care Service Program	Competitive Bidding	3/21/24	4/4/24	4/9/24	4/12/24	LGDF-Gen .Fund	100,000.00	100,000.00		Amendment of mode of procurement pursuant to Reso No. 166-24 2/06/24


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


  
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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030 (Representation Expenses)	Catering Services thru Ordering Agreement for ICM-TWG meeting, orientation, coastal clean-up, and assessment	PENRO-POP-Integrated Coastal Resource Management Development Program	Competitive Bidding Thru Ordering Agreement	3/20/24	4/4/24	4/9/24	4/12/24	LGDF-Gen Fund	450,000.00	450,000.00		Amendment of mode of procurement pursuant to Reso No. 392-24 3/12/24
5-02-99-030 (Representation Expenses)	Catering Services thru Ordering Agreement for Site Assesment and Year-end Evaluation	PTDPO 8852	Competitive Bidding Thru Ordering Agreement	3/26/24	4/4/24	4/9/24	4/12/24	Gen.Fund	162,000.00	162,000.00		Amendment of mode of procurement pursuant to Reso No. 470-24 3/21/24
5-02-99-030 (Representation Expenses)	Catering Services thru Ordering Agreement to be held at the office of the Vice Governor	VGO	Competitive Bidding Thru Ordering Agreement	3/27/24	4/9/24	4/11/24	4/16/24	Gen.Fund	195,500.00	195,500.00		Amendment of mode of procurement pursuant to Reso No. 469-24 3/21/24
5-02-99-030 (Representation Expenses)	Catering Services thru Ordering Agreement for 1st, 2nd, 3rd, and 4th Fisheries Monthly Coordination Meeting	OPAG-Fishery Development Program	Competitive Bidding Thru Ordering Agreement	3/27/24	4/9/24	4/11/24	4/16/24	LGDF-Gen Fund	80,000.00	80,000.00		
5-02-99-030 (Representation Expenses)	Catering Services thru Ordering Agreement for 1st and 2nd PFLET Coordination Meeting	OPAG-Fisheries Division (Support to Operation and Maintenance of Patrol Boat)	Competitive Bidding Thru Ordering Agreement	3/27/24	4/9/24	4/11/24	4/16/24	LGDF-Gen Fund	20,000.00	20,000.00		
5-02-99-030 (Representation Expenses)	Catering Services thru Ordering Agreement for 1st Joint Meeting of Municipality 4H and RIC Focal/s & Provincial Federation's Officers	OPAG-Rural Farming Families Development Program	Competitive Bidding Thru Ordering Agreement	3/27/24	4/9/24	4/11/24	4/16/24	LGDF-Gen Fund	108,000.00	108,000.00		
5-02-99-030 (Representation Expenses)	Catering Services thru Ordering Agreement for Coffee, cacao, banana and rubber council meeting; Provincial Cacao Konek Contest; and Coffee Fiesta Celebration	OPAG-Product Development and Promotion of Potential Crop in Support to Agri-Tourism	Competitive Bidding Thru Ordering Agreement	3/27/24	4/9/24	4/11/24	4/16/24	LGDF-Gen Fund	80,000.00	80,000.00		

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5-02-99-030 (Representat ion Expenses)	Catering Services thru Ordering Agreement for 1st, 2nd, and 3rd Quarterly Meeting; Corn Cluster Meeting CY-2024	OPAG-Corn and Cassava Development Project	Competitive Bidding Thru Ordering Agreement	3/27/24	4/9/24	4/11/24	4/16/24	LGDF-Gen .Fund	64,000.00	64,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

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ABUBAKAR JR. M. GUIAMALODIN, CPA  
Procurement Accountant  
Secretariat Staff



NORIANNA M. CAMAGUIN, MPA for  
PMO - Chief Administrative Officer  
Head, BAC Secretariat for  
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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030 (Representation Expenses)	Catering Services for Provincial Meeting with the Election Officers and Election Assistants to be served at the Provincial COMELEC office legislative building	COMELEC-Support to COMELEC	Small Value Procurement	3/20/24	3/26/24	3/28/24	4/2/24	Gen.Fund	180,000.00	180,000.00		
5-02-99-030 (Representation Expenses)	Catering Services for the conduct of 2024 POC and ADAC Provincial Assessment for four (4) days	DILG-Support to Local Peace and Order Council (LPOC)	Small Value Procurement		3/26/24	4/2/24	4/5/24	LGDF-Gen Fund	40,000.00	40,000.00		
5-02-99-030 (Representation Expenses)	Catering Services for Provincial/Municipal/City Meat Inspector's Quarterly Meeting	PVET-Provincial Animal Diagnostic Laboratory Services	Small Value Procurement		3/27/24	4/2/24	4/5/24	LGDF-Gen Fund	30,000.00	30,000.00		
5-02-99-030 (Representation Expenses)	Catering Services for Provincial A.I Forum	PVET-Provincial Animal Breeding Program	Small Value Procurement		3/27/24	4/2/24	4/5/24	LGDF-Gen Fund	25,000.00	25,000.00		
5-02-99-030 (Representation Expenses)	Catering Services for PLGU/MLGU Livestock and Poultry Technician's Quarterly Meeting	PVET-Provincial Animal Rabies Program	Small Value Procurement		3/27/24	4/2/24	4/5/24	LGDF-Gen Fund	30,000.00	30,000.00		


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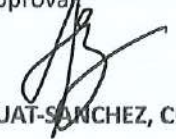
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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

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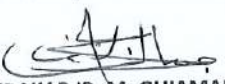
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-050 (Rent Expenses)	Rental of lights and sound system for the Women's Month Culmination Program	PSWDO-Support to Women's Welfare Program	Small Value Procurement	3/6/24	3/12/24	3/14/24	3/19/24	LGDF-Gen.Fund	100,000.00	100,000.00		


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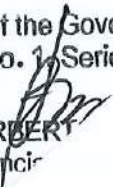
  
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-030 (R/M - Infrastructure Assets)	Procurement of Portland Cement, hacksaw blade, etc.	PEO-Maintenance Division (8753)	Competitive Bidding	3/25/24	4/23/24	5/2/24	5/7/24	Gen. Fund	2,000,000.00	2,000,000.00		


Prepared by & Certified Correct:


Reviewed by:


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5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Supply and Labor and Materials for Replacement of Wiper blade, Roll bar, B-I Pipe 1 1/4 schedule 20, etc.	PHO-Maternal and Child Health Program	Small Value Procurement	3/14/24	3/21/24	3/26/24	3/29/24	LGDF-Gen. Fund	60,000.00	60,000.00		


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5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Supply of Labor and Materials for the Repair of Mitsubishi Estrada Vehicle with Plate No. 1201-254377	PHRMO	Small Value Procurement		3/12/24	3/14/24	3/19/24	Gen.Fund	50,000.00	50,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Supply of Labor & Materials for the maintenance & replacement of tire of Motorcycle with Plate No. 1101-209336	PCSMO-CSU	Small Value Procurement		3/28/24	4/2/24	4/5/24	Gen. Fund	40,000.00	40,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Supply of Materials for the repair and replacement of worn-out parts of vehicle with plate # SAA-4418	PHDMO	Small Value Procurement	3/25/24	4/2/24	4/4/24	4/9/24	Gen. Fund	125,000.00	125,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Replacement of tire Isuzu Dmax with IPV; horn with relay	OPAG-Nursery 8713	Small Value Procurement		3/27/24	4/2/24	4/5/24	Gen. Fund	25,000.00	25,000.00		





5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Procurement of Tire and tire interior tube	OPAG - High Value Crops Development Program (HVCDP)	Small Value Procurement		3/27/24	4/2/24	4/5/24	LGDF-Gen. Fund	10,000.00	10,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Supply of Labor & Material for the repair and replacement of worn-out parts Light Cargo Truck with Plate No. 1201-528389 and Honda XR 125	OPAG-Administrative Division	Small Value Procurement	3/27/24	4/4/24	4/9/24	4/12/24	Gen. Fund	70,000.00	70,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Repair and Maintenance of MV-XRM-1101-000001 60171	OPAG-Corn and Cassava Development Project	Small Value Procurement		3/27/24	4/2/24	4/5/24	LGDF-Gen. Fund	20,000.00	20,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Supply of Labor & Material for the repair and replacement of worn-out parts of Honda XR 125	OPAG-Strengthening Techno Gabay Program in Davao del Sur (Support to FITS)	Small Value Procurement		3/27/24	4/2/24	4/5/24	LGDF-Gen. Fund	10,000.00	10,000.00		


Prepared by & Certified Correct:

Reviewed by:


Recommending Approval:

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 BAC-Chairman

**YVONNE ROÑA CAGAS**  
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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

### MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-05-020 (TELEPHONE EXPENSES)	Procurement of Cellcards	NCIP-Support to Indigenous People	Competitive Bidding	3/6/24	3/19/24	3/21/24	3/26/24	LGDF-Gen. Fund	21,700.00	21,700.00		Amendment of mode of procurement pursuant to Reso No. 091-24 1/23/24
5-02-05-020 (TELEPHONE EXPENSES)	Procurement of Cellcards	PGSO	Competitive Bidding	3/6/24	3/19/24	3/21/24	3/26/24	Gen.Fund	78,000.00	78,000.00		Amendment of mode of procurement pursuant to Reso No. 304-24 2/29/24


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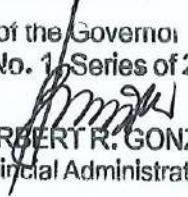
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5-02-05-020 (TELEPHONE EXPENSES)	Procurement of Cellcards	PSWDO-Population Services Division	Small Value Procurement	3/27/24	4/9/24	4/11/24	4/16/24	Gen.Fund	42,000.00	42,000.00		Amendment of mode of procurement pursuant to Reso No. 547-24 4/2/24


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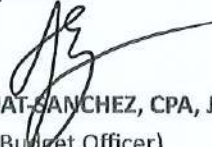
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-05-020 (TELEPHONE EXPENSES)	Procurement of Cellcards	PGO-Local Chief Executive	Small Value Procurement	3/27/24	4/4/24	4/9/24	4/12/24	Gen.Fund	80,000.00	80,000.00		
5-02-05-020 (TELEPHONE EXPENSES)	Procurement of Cellcards	PGO-Anti-Criminality	Small Value Procurement	3/27/24	4/4/24	4/9/24	4/12/24	Gen.Fund	75,000.00	75,000.00		
5-02-05-020 (TELEPHONE EXPENSES)	Procurement of Cellcards	PGO-Internal-Armed Conflict Program	Small Value Procurement	3/27/24	4/4/24	4/9/24	4/12/24	Gen.Fund	80,000.00	80,000.00		

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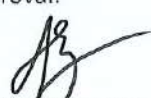
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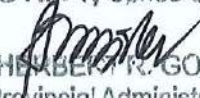
Recommending Approval:

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010 (TRAINING EXPENSES)	Catering Services thru Ordering Agreement for Product Development of Fossilized Cacao Leaves, POT on Bulb Onion Production, ands Training on Artisan Chocolate Making	<b>OPAG-Product Development and Promotion of Potential Crop in Support to Agri-Tourism</b>	Competitive Bidding Thru Ordering Agreement	3/27/24	4/9/24	4/11/24	4/16/24	LGDF-Gen. Fund	100,000.00	100,000.00		Amendment of mode of procurement pursuant to Reso No. 649-24 4/11/24


Prepared by & Certified Correct:

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010 (TRAINING EXPENSES)	Training Supplies such as Ballpen, bond paper, cartolina assorted color, correction tape, etc.	<b>PDRRMO-DRRM-CCA Capability Buildings</b>	Shopping 52.1(B)	3/6/24	3/12/24	3/14/24	3/19/24	Gen. Fund	200,000.00	200,000.00		Items not available in PS-DBM


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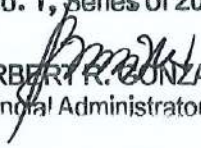
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**MARCH**


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010 (TRAINING EXPENSES)	Catering Services for Conduct of PYAP Festival	PSWDO-Support to Provincial Youth Development Office	Competitive Bidding	3/27/24	4/9/24	4/11/24	4/16/24	LGDF-Gen. Fund	400,000.00	400,000.00		Amendment of mode of procurement pursuant to Reso No. 254-24 2/22/24


Prepared by & Certified Correct:


Reviewed by:

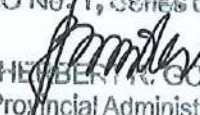
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-04-010 (WATER EXPENSE)	Procurement of Purified water	PSWDO-Support to Bahay Pag-asa	Small Value Procurement		3/21/24	3/26/24	3/29/24	LGDF-Gen. Fund	5,000.00	5,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:



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Procurement Accountant  
Secretariat Staff



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**AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024**

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

**MARCH**


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-04-010 (WATER EXPENSE)	Procurement of Purified drinking water	PSWDO-Support to Productivity Skills Capability Building	Small Value Procurement		3/27/24	4/2/24	4/5/24	LGDF-Gen. Fund	5,000.00	5,000.00		

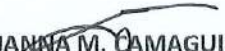
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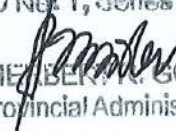
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-100 (Agricultural & Marine Supplies Expenses)	Agricultural & Marine Supplies such as Complete and potash	<b>OPAG-High Value Crops Development Program (HVCDP)</b>	Competitive Bidding	4/30/24	5/28/24	6/6/24	6/11/24	LGDF-Gen.Fund	1,000,000.00	1,000,000.00		
5-02-03-100 (Agricultural & Marine Supplies Expenses)	Agricultural & Marine Supplies such as Complete and ammonium sulfate fertilizer	<b>OPAG-Rice Program</b>	Competitive Bidding	4/30/24	5/28/24	6/6/24	6/11/24	LGDF-Gen.Fund	2,800,000.00	2,800,000.00		
5-02-03-100 (Agricultural & Marine Supplies Expenses)	Procurement of Vermi	<b>OPAG-Support to Organic Agriculture Program</b>	Competitive Bidding	4/30/24	5/9/24	5/14/24	5/17/24	LGDF-Gen.Fund	150,000.00	150,000.00		
5-02-03-100 (Agricultural & Marine Supplies Expenses)	Agricultural & Marine Supplies such as Eggplant, ampalaya, okra, etc.	<b>OPAG-Rural Farming Families Development Program</b>	Competitive Bidding	4/30/24	5/9/24	5/14/24	5/17/24	LGDF-Gen.Fund	100,000.00	100,000.00		
5-02-03-100 (Agricultural & Marine Supplies Expenses)	Agricultural & Marine Supplies such as Tomato, eggplant, okra, etc.	<b>OPAG - Gulayan sa Bakuran sa mga Barangay Relocation Sites</b>	Competitive Bidding	4/30/24	5/9/24	5/14/24	5/17/24	LGDF-Gen.Fund	350,000.00	350,000.00		
5-02-03-100 (Agricultural & Marine Supplies Expenses)	Agricultural & Marine Supplies such as Tomato, eggplant, okra, etc.	<b>OPAG - Gulayan Probinsya: Search for Best Schools &amp; Barangay Garden Implementers CY 2024</b>	Competitive Bidding	4/30/24	5/9/24	5/14/24	5/17/24	LGDF-Gen.Fund	300,000.00	300,000.00		
5-02-03-100 (Agricultural & Marine Supplies Expenses)	Agricultural & Marine Supplies such as Tomato, eggplant, okra, etc.	<b>OPAG - High Value Crops Development Program (HVCDP)</b>	Competitive Bidding	4/30/24	5/28/24	6/6/24	6/11/24	LGDF-Gen.Fund	1,000,000.00	1,000,000.00		
5-02-03-100 (Agricultural & Marine Supplies Expenses)	Agricultural & Marine Supplies such as Assorted vegetable seeds, mung bean seeds, and peanuts seeds	<b>OPAG - Other Agricultural Development Program - Support to Organic Agriculture</b>	Competitive Bidding	4/30/24	5/9/24	5/14/24	5/17/24	LGDF-Gen.Fund	150,000.00	150,000.00		




5-02-03-100 (Agricultural & Marine Supplies Expenses)	Agricultural & Marine Supplies such as Durian seedlings, lanzones seedlings, mangosteen seedlings, etc.	PENRO-Community Based-Forest Management Program	Competitive Bidding	4/30/24	5/28/24	6/6/24	6/11/24	LGDF-Gen.Fund	1,722,000.00	1,722,000.00		


Prepared by & Certified Correct:

Reviewed by:

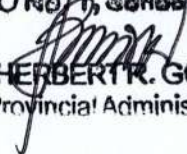
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5-02-03-100 (Agricultural & Marine Supplies Expenses)	Agricultural & Marine Supplies such as Fish floater pellets, calcium hypochlorite	<b>OPAG Fisheries Division-Fishery Development Program</b>	Small Value Procurement	4/30/24	5/7/24	5/9/24	5/14/24	LGDF-Gen.Fund	95,000.00	95,000.00		


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5-02-99-080 (DONATIONS)	Grants and Donations such as Portland cement, deformed round bars, G.I. pipe, etc.	SP-Legislation (V. Cadungog)	Competitive Bidding	4/29/24	5/7/24	5/9/24	5/14/24	LGDF-Gen. Fund	350,000.00	350,000.00		
5-02-99-080 (DONATIONS)	Grants and Donations such as G.I. pipes, france coupling, portland cement	PPDO-Water Resource Development Program	Competitive Bidding	4/29/24	5/7/24	5/9/24	5/14/24	LGDF-Gen. Fund	710,750.00	710,750.00		Amendment of mode of procurement per Reso No. 317-24 2/29/24
5-02-99-080 (DONATIONS)	Procurement of Portable speaker	SP-Legislation (V. Cadungog)	Competitive Bidding	4/29/24	5/7/24	5/9/24	5/14/24	LGDF-Gen. Fund	600,000.00	600,000.00		
5-02-99-080 (DONATIONS)	Procurement of Monobloc chair	VGO	Competitive Bidding	4/29/24	5/7/24	5/9/24	5/14/24	LGDF-Gen. Fund	250,000.00	250,000.00		
5-02-99-080 (DONATIONS)	Grants and Donations such as Monobloc chairs and monobloc table	SP-Legislation (MJ Gallardo)	Competitive Bidding	4/29/24	5/7/24	5/9/24	5/14/24	LGDF-Gen. Fund	450,000.00	450,000.00		
5-02-99-080 (DONATIONS)	Procurement of Monoblock plastic chair	SP-Legislation (L. Cadungog)	Competitive Bidding	4/30/24	5/9/24	5/14/24	5/17/24	LGDF-Gen. Fund	200,000.00	200,000.00		
5-02-99-080 (DONATIONS)	Procurement of Monoblock plastic chair	SP-Legislation (V. Cadungog)	Competitive Bidding	4/30/24	5/9/24	5/14/24	5/17/24	LGDF-Gen. Fund	90,000.00	90,000.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
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**DESSAMIE BUAT-SANCHEZ, CPA, JD**  
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**YVONNE ROÑA CAGAS**  
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 By Authority of the Governor  
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**Atty. HERBERT R. GONZALES**  
 Provincial Administrator



## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

**APRIL**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080 (DONATIONS)	Grants and Donations such as Plastic envelope, notebook, paper, etc.	VGO	Shopping 52.1(B)	4/23/24	4/30/24	5/2/24	5/7/24	LGDF-Gen. Fund	200,000.00	200,000.00		Items not available in PS-DBM
5-02-99-080 (DONATIONS)	Grants and Donations such as Laptop and desktop computer set	SP-Legislation (N. Rivera)	Shopping 52.1(B)	4/23/24	4/30/24	5/2/24	5/7/24	LGDF-Gen. Fund	130,000.00	130,000.00		Items not available in PS-DBM
5-02-99-080 (DONATIONS)	Procurement of Bookpaper	SP-Legislation (C. De Los Cientos III)	Shopping 52.1(B)		4/30/24	5/2/24	5/7/24	LGDF-Gen. Fund	30,000.00	30,000.00		Items not available in PS-DBM
5-02-99-080 (DONATIONS)	Procurement of Monobloc chair	SP-Legislation (J. Siao)	Shopping 52.1(B)	4/26/24	5/2/24	5/7/24	5/10/24	LGDF-Gen. Fund	100,000.00	100,000.00		Items not available in PS-DBM
5-02-99-080 (DONATIONS)	Procurement of Monobloc chair	SP-Legislation (R. Ayo)	Shopping 52.1(B)	4/29/24	5/2/24	5/7/24	5/10/24	LGDF-Gen. Fund	200,000.00	200,000.00		Items not available in PS-DBM
5-02-99-080 (DONATIONS)	Grants and Donations such as Desktop computer with printer and laptop	SP-Legislation (S. Cagas)	Shopping 52.1(B)	4/29/24	5/2/24	5/7/24	5/10/24	LGDF-Gen. Fund	180,000.00	180,000.00		Items not available in PS-DBM
5-02-99-080 (DONATIONS)	Procurement of Plastic chair	SP-Legislation (S. Latasa)	Shopping 52.1(B)	4/29/24	5/2/24	5/7/24	5/10/24	LGDF-Gen. Fund	150,000.00	150,000.00		Amendment of mode of procurement pursuant to Reso No. 784-24 4/23/24


Prepared by & Certified Correct:

Reviewed by:


Recommending Approval:

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14

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

**APRIL**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080 (DONATIONS)	Grants and Donations such as Corned beef, beef loaf, sardines, and 3 in 1 coffee	SP-Legislation (S. Latasa)	Small Value Procurement		4/30/24	5/2/24	5/7/24	LGDF-Gen. Fund	50,000.00	50,000.00		
5-02-99-080 (DONATIONS)	Grants and Donations such as Basketball ball and volleyball ball	SP-Legislation (C. De Los Cientos III)	Small Value Procurement		4/30/24	5/2/24	5/7/24	LGDF-Gen. Fund	50,000.00	50,000.00		
5-02-99-080 (DONATIONS)	Supply of Labor and Materials for the Fabrication of Tent	SP-Legislation (J. Siao)	Small Value Procurement	4/24/24	4/30/24	5/2/24	5/7/24	LGDF-Gen. Fund	100,000.00	100,000.00		
5-02-99-080 (DONATIONS)	Procurement School supplies	SP-Legislation (J. Siao)	Small Value Procurement	4/24/24	4/30/24	5/2/24	5/7/24	LGDF-Gen. Fund	100,000.00	100,000.00		
5-02-99-080 (DONATIONS)	Procurement of DSLR Camera	SP-Legislation (C. De Los Cientos III)	Small Value Procurement		4/30/24	5/2/24	5/7/24	LGDF-Gen. Fund	40,000.00	40,000.00		
5-02-99-080 (DONATIONS)	Procurement of Local Commercial Rice	SP-Legislation (S. Latasa)	Small Value Procurement	4/29/24	5/2/24	5/7/24	5/10/24	LGDF-Gen. Fund	150,000.00	150,000.00		


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# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

## APRIL

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090 (Fuel, Oil & Lubricant Expenses)	Procurement of Diesel	PGSO	Small Value Procurement	4/22/24	4/25/24	4/30/24	5/3/24	Gen. Fund	200,000.00	200,000.00		


Prepared by & Certified Correct:

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**AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024**

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

**APRIL**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090 (Fuel, Oil & Lubricant Expenses)	Procurement of Diesel, oil and exhaust fluid	PEO-Motorpool Division (8754)	Competitive Bidding	4/29/24	5/28/24	6/6/24	6/11/24	Gen. Fund	1,000,000.00	1,000,000.00		Amendment of mode of procurement per Reso No. 204-24 2/13/24
5-02-03-090 (Fuel, Oil & Lubricant Expenses)	Procurement of Diesel	PHO	Competitive Bidding	4/29/24	5/7/24	5/9/24	5/14/24	Gen. Fund	350,000.00	350,000.00		Amendment of mode of procurement per Reso No. 111-24 1/25/24


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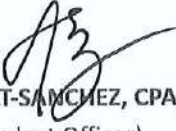
Reviewed by:

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Approved by:

  
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Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

**APRIL**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030 (ICT Equipment)	Procurement of Branded laptop	PENRO-Community Based Forest Management Program	Shopping 52.1(B)	4/18/24	4/25/24	4/30/24	5/3/24	LGDF-Gen. Fund	80,000.00		80,000.00	


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Reviewed by:

Recommending Approval:

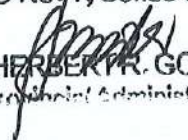
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Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

**APRIL**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080 (Medical, Dental & Laboratory Supplies Expenses)	Medical, Dental & Laboratory Supplies such as Albumin, ALT/SGPT, Alkaline, etc.	DSPH	Competitive Bidding	4/24/24	5/21/24	5/30/24	6/4/24	Gen. Fund	7,000,000.00	7,000,000.00		Amendment of mode of procurement pursuant to Reso No. 504-24 3/26/24

Prepared by & Certified Correct:

Reviewed by:

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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

**APRIL**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080 (Medical, Dental & Laboratory Supplies Expenses)	Medical, Dental & Laboratory Supplies such as Medical compressed air - refill and medical carbon dioxide (CO2) - refill	DSPH	Small Value Procurement		4/30/24	5/2/24	5/7/24	Gen. Fund	18,000.00	18,000.00		Amendment of mode of procurement pursuant to Reso No. 783-24 4/23/24

Prepared by & Certified Correct:

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**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
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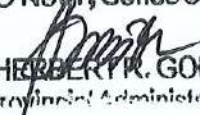
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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

### APRIL


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080 (Medical, Dental & Laboratory Supplies Expenses)	Procurement of Medical oxygen-refill	DSPH	Competitive Bidding	4/22/24	5/14/24	5/23/24	5/28/24	Gen. Fund	1,482,000.00	1,482,000.00		
5-02-03-080 (Medical, Dental & Laboratory Supplies Expenses)	Medical, Dental & Laboratory Supplies such as Cleaner, lyse, diluent, etc.	GMDH	Competitive Bidding	4/29/24	5/7/24	5/9/24	5/14/24	Gen. Fund	1,104,157.50	1,104,157.50		Amendment of mode of procurement per Reso No. 132-24 1/30/24

Prepared by & Certified Correct:


Reviewed by:

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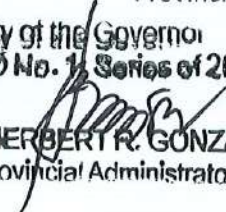
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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

**APRIL**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-020 (Office Equipment)	Procurement of Floor Standing Aircon	PGO-Local Chief Executive	Competitive Bidding	4/29/24	5/7/24	5/9/24	5/14/24	Gen.Fund	150,000.00		150,000.00	


Prepared by &amp; Certified Correct:


Reviewed by:

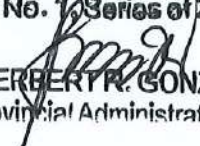
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Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Bookpaper and retractable ballpen	VGO	Shopping 52.1(B)	4/11/24	4/18/24	4/23/24	4/26/24	Gen. Fund	150,000.00	150,000.00		Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Ink, sign pen, stapler, etc.	NCIP-Support to Indigenous Peoples	Shopping 52.1(B)		4/18/24	4/23/24	4/26/24	LGDF-Gen. Fund	25,000.00	25,000.00		Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Procurement of Branded laptop	PENRO-Community Based Forest Management Program	Shopping 52.1(B)	4/18/24	4/25/24	4/30/24	5/3/24	LGDF-Gen. Fund	80,000.00	80,000.00		Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Procurement of Taskalfa 2020 TK-4140 Toner Kit Black	PMO-Goods	Shopping 52.1(B)	4/19/24	4/25/24	4/30/24	5/3/24	Gen. Fund	51,900.00	51,900.00		Amendment of mode of procurement pursuant to Reso No. 471-24 3/21/24
5-02-03-010 (Office Supplies Expenses)	Procurement of Ink	PTDPO-Support to the Operations of Passig Aqua Eco Park	Shopping 52.1(B)		4/25/24	4/30/24	5/3/24	Gen. Fund	20,000.00	20,000.00		Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Procurement of Ink	PTDPO-Support to Provincial Tourism Development Council	Shopping 52.1(B)		4/25/24	4/30/24	5/3/24	Gen. Fund	15,000.00	15,000.00		Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Procurement of Ink	PTDPO-Support to the Operations of Mt. Apo Agri-Tourism Park, Kapatagan, Digos City	Shopping 52.1(B)		4/25/24	4/30/24	5/3/24	Gen. Fund	50,000.00	50,000.00		Items not available in PS-DBM

Prepared by & Certified Correct:

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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

### APRIL


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Correction tape, sign pen, ink, etc.	<b>PACCO</b>	Shopping 52.1(B)	4/29/24	5/2/24	5/7/24	5/10/24	Gen. Fund	200,000.00	200,000.00		Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Metal fastener, ballpen, paper, etc.	<b>PTDPO-Support to the Operations of Mt. Apo Agri-Tourism Park, Kapatagan, Digos City</b>	Shopping 52.1(B)		4/30/24	5/2/24	5/7/24	Gen. Fund	50,000.00	50,000.00		Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as External hard drive, transparent envelop, binder clip, etc.	<b>PTDPO-Support to Davao del Sur Provincial Museum</b>	Shopping 52.1(B)		4/30/24	5/2/24	5/7/24	Gen. Fund	30,000.00	30,000.00		Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Muticopy paper, 1 TB hard disk, ink, etc.	<b>PHRMO-Support to Performance Management Team</b>	Shopping 52.1(B)		4/30/24	5/2/24	5/7/24	Gen. Fund	30,000.00	30,000.00		Items not available in PS-DBM


Prepared by & Certified Correct:

Reviewed by:

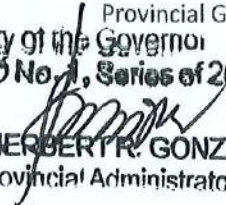
Recommending Approval:

Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
Procurement Accountant  
Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
PMO - Chief Administrative Officer  
Head, BAC Secretariat for  
Goods and Consulting Services

  
**DESSAMIE BUAT-FANCHEZ, CPA, JD**  
(Prov'l Budget Officer)  
BAC-Chairman

**YVONNE ROÑA CAGAS**  
Provincial Governor  
By Authority of the Governor  
As per EO No. 1, Series of 2022  
  
**Atty. HERBERT R. GONZALES**  
Provincial Administrator

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

**APRIL**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Writing pad, plastic envelope, notebook, and crayons	NCIP-Support to Indigenous Peoples	Small Value Procurement		4/18/24	4/23/24	4/26/24	LGDF-Gen. Fund	35,000.00	35,000.00		
5-02-03-990 (Other Supplies & Materials)	Procurement of Camera tripod	PHO-Health Education and Promotion Program	Small Value Procurement	4/18/24	4/25/24	4/30/24	5/3/24	LGDF-Gen. Fund	80,000.00	80,000.00		
5-02-03-990 (Other Supplies & Materials)	Procurement of Weighing scales	PHO-Karinderya para sa Healthy Pilipinas Project	Small Value Procurement		4/25/24	4/30/24	5/3/24	TF 2023	26,000.00	26,000.00		


Prepared by & Certified Correct:

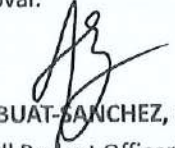
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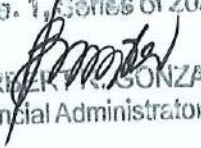
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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Detergent powder, bathroom tissue, dishwashing paste, etc.	PGO Executive-Janitorial Services	Shopping 52.1(B)	4/11/24	4/18/24	4/23/24	4/26/24	Gen. Fund	62,500.00	62,500.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Disinfectant spray, fabric conditioner, trashbag, etc.	VGO	Shopping 52.1(B)	4/11/24	4/18/24	4/23/24	4/26/24	Gen. Fund	91,500.00	91,500.00		
5-02-03-990 (Other Supplies & Materials)	Procurement of Printer	PHO-Epidemiology & Surveillance Program	Shopping 52.1(B)		4/25/24	4/30/24	5/3/24	LGDF-Gen. Fund	19,500.00	19,500.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Alcohol, tissue, air freshener, garbage bag, etc.	PTDPO	Shopping 52.1(B)	4/22/24	4/25/24	4/30/24	5/3/24	Gen. Fund	100,000.00	100,000.00		

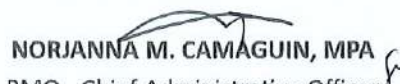
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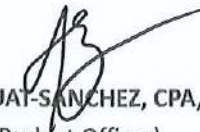
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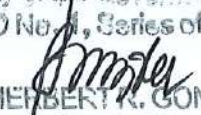
Recommending Approval:

Approved by:

  
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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

### APRIL

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Fortified rice porridge, fortified macaroni pasta, fortified instant dry cereals, etc.	PHO-Nutrition Program	Small Value Procurement	4/25/24	5/2/24	5/7/24	5/10/24	LGDF-Gen. Fund	181,800.00	181,800.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Printed mug and printed canvas wristlet	PHO-Nutrition Program	Small Value Procurement	4/26/24	5/2/24	5/7/24	5/10/24	LGDF-Gen. Fund	80,000.00	80,000.00		
5-02-03-990 (Other Supplies & Materials)	Procurement of Air conditioner window type (inverter)	PEO-Construction Division (8752)	Small Value Procurement		4/30/24	5/2/24	5/7/24	Gen. Fund	35,000.00	35,000.00		
5-02-03-990 (Other Supplies & Materials)	Procurement of Water dispenser	PDRRMO	Small Value Procurement		4/30/24	5/2/24	5/7/24	Gen. Fund	50,000.00	50,000.00		Amendment of mode of procurement per Reso No. 779-24 4/23/24
5-02-03-990 (Other Supplies & Materials)	Procurement of Polo shirt	OPAG-Rural Farming Families Development Program	Small Value Procurement	4/30/24	5/7/24	5/9/24	5/14/24	LGDF-Gen. Fund	22,000.00	22,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Scrub sponge double sided, wood furniture polish, nylon cable, etc.	PBO	Small Value Procurement	4/30/24	5/7/24	5/9/24	5/14/24	Gen. Fund	70,000.00	70,000.00		
5-02-03-990 (Other Supplies & Materials)	Procurement of Steel cabinet	VGO	Small Value Procurement		4/30/24	5/2/24	5/7/24	LGDF-Gen. Fund	17,500.00	17,500.00		



5-02-03-990 (Other Supplies & Materials)	Procurement of Water dispenser	<b>OPAG-Product Development &amp; Promotion of Potential Crop in Support to Agri-tourism</b>	Small Value Procurement		4/30/24	5/2/24	5/7/24	LGDF-Gen. Fund	15,000.00	15,000.00		
5-02-03-990 (Other Supplies & Materials)	Procurement of Water dispenser	<b>OPAG-Nursery 8713</b>	Small Value Procurement		4/30/24	5/2/24	5/7/24	Gen. Fund	20,000.00	20,000.00		
5-02-03-990 (Other Supplies & Materials)	Procurement of Plaques and frames	<b>OPAG-Gulayan sa Bakuran sa mga Brgy. Relocation Sites</b>	Small Value Procurement		4/30/24	5/2/24	5/7/24	LGDF-Gen. Fund	11,200.00	11,200.00		
5-02-03-990 (Other Supplies & Materials)	Procurement of Plaques and frames	<b>OPAG-Gulayan sa Probinsya: Search for Best Schools &amp; Brgy. Garden Implementers CY 2024</b>	Small Value Procurement		4/30/24	5/2/24	5/7/24	LGDF-Gen. Fund	18,000.00	18,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Torque wrench, socket wrench, and feller gauge	<b>PEO-Motorpool Division (8754)</b>	Small Value Procurement	4/30/24	5/7/24	5/9/24	5/14/24	Gen. Fund	59,000.00	59,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as LED tube, flat cord, utility box, etc.	<b>PEO-Motorpool Division (8754)</b>	Small Value Procurement	4/30/24	5/7/24	5/9/24	5/14/24	Gen. Fund	59,000.00	59,000.00		
5-02-03-990 (Other Supplies & Materials)	Procurement of Biometric finger print scanner	<b>PBO</b>	Small Value Procurement	4/30/24	5/7/24	5/9/24	5/14/24	Gen. Fund	70,000.00	70,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Metal primer, paint brush, polyester body filler with hardener, etc.	<b>PDRRMO</b>	Small Value Procurement		4/30/24	5/2/24	5/7/24	Gen. Fund	50,000.00	50,000.00		Amendment of mode of procurement per Reso No. 779-24 4/23/24
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as LED bulb, LED spotlight bulb, incandescent light bulb, and fluorescent tube	<b>PDRRMO-Operationalization of Emergency Command Center</b>	Small Value Procurement	4/30/24	5/7/24	5/9/24	5/14/24	Gen. Fund	200,000.00	200,000.00		

5-02-03-990 (Other Supplies & Materials)	Procurement of Swivel chair	OPAG-Product Development and Promotion of Potential Crop in Support to Agri-Tourism	Small Value Procurement		4/30/24	5/2/24	5/7/24	LGDF-Gen. Fund	38,000.00	38,000.00		

Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:



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Procurement Accountant  
Secretariat Staff



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By Authority of the Governor  
As per EO No. 1, Series of 2022  
  
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Provincial Administrator



## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### APRIL

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5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Industrial fan, LED bulb, detergent powder, etc.	<b>PGO-Coliseum (Support to Operation and Maintenance of Gov. Douglas Ralota Cagas Sports Complex &amp; Business Center</b>	Shopping 52.1(B)	4/24/24	4/30/24	5/2/24	5/7/24	Gen. Fund	100,000.00	100,000.00		Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Desktop computer	<b>PHO Technical Division-Healthcare Services to Elderly and PWD Program</b>	Shopping 52.1(B)		4/30/24	5/2/24	5/7/24	LGDF-Gen. Fund	50,000.00	50,000.00		Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Alcohol rubbing, detergent powder, toilet multi-purpose cleaner, mop head with rug, etc.	<b>BFP-Support to Bureau of Fire Protection</b>	Shopping 52.1(B)		4/30/24	5/2/24	5/7/24	LGDF-Gen. Fund	12,000.00	12,000.00		Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Monobloc chair, dustpan, garbage bin with swing cover, feather duster, etc.	<b>PHO-Support to the Operations of Malasakit Center</b>	Shopping 52.1(B)		4/30/24	5/2/24	5/7/24	LGDF-Gen. Fund	15,500.00	15,500.00		Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Toilet bowl, air freshener spray, toilet deodorizer cake, etc.	<b>PEO-Administrative Division (8751)</b>	Shopping 52.1(B)		4/30/24	5/2/24	5/7/24	Gen. Fund	30,000.00	30,000.00		Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Bleaching liquid solution, air freshener, dishwashing paste, etc.	<b>PCSMO-PWO</b>	Shopping 52.1(B)		4/30/24	5/2/24	5/7/24	Gen. Fund	40,000.00	40,000.00		Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Air freshener, alcohol, bleaching liquid, etc.	<b>PDRRMO-Operationalization of Emergency Command Center</b>	Shopping 52.1(B)	4/29/24	5/2/24	5/7/24	5/10/24	Gen. Fund	320,400.00	320,400.00		Items not available in PS-DBM




5-02-03-990 (Other Supplies & Materials)	Procurement of Toner black HC	<b>PDRRMO</b>	Shopping 52.1(B)	4/30/24	5/2/24	5/7/24	Gen. Fund	50,000.00	50,000.00	Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Procurement of Printer	<b>PHO-Nutrition Program</b>	Shopping 52.1(B)	4/30/24	5/2/24	5/7/24	LGDF-Gen. Fund	20,000.00	20,000.00	Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Mop handle and head, toilet tissue paper, garbage bag, etc.	<b>PCO-Support to Livelihood Development Program</b>	Shopping 52.1(B)	4/30/24	5/2/24	5/7/24	LGDF-Gen. Fund	25,000.00	25,000.00	Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Printer, alcohol, stapler remover, etc.	<b>PBO</b>	Shopping 52.1(B)	4/30/24	5/2/24	5/7/24	Gen. Fund	20,000.00	20,000.00	Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Alcohol, heavy duty stackable plastic crates, and flourescent tube LED	<b>PHRMO-Support to Performance Management Team</b>	Shopping 52.1(B)	4/30/24	5/2/24	5/7/24	Gen. Fund	30,000.00	30,000.00	Items not available in PS-DBM


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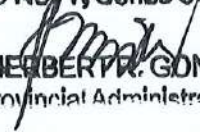
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 Provincial Administrator

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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

### APRIL


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-020 (Printing & Publication Expense)	Procurement of Booklet	<b>PHO-Maternal and Child Health Program</b>	Small Value Procurement	4/25/24	5/2/24	5/7/24	5/10/24	LGDF-Gen. Fund	100,000.00	100,000.00		


Prepared by & Certified Correct:


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Approved by:


  
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Secretariat Staff

  
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Provincial Administrator

**AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024**

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5-02-99-050 (Rent Expenses)	Rental for Van	PTDPO-Tourism Promotions and Marketing	Small Value Procurement	4/15/24	4/18/24	4/23/24	4/26/24	LGDF-Gen.Fund	200,000.00	200,000.00		


Prepared by & Certified Correct:


Reviewed by:


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5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services for DSPH Hospital Information Management System (HIMS)	DSPH	Lease of Real Property and Venue (53.10)		4/11/24	4/16/24	4/19/24	Gen.Fund	30,000.00	30,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services for the Conduct of City/Municipal Council for the Protection of Children (C/MCPC) Functionality Audit, Child Friendly Local Governance Audit (CFLGA), CAITY/Municipal Committees on Anti-Trafficking-Violence against Women and their Children (C/MCAT-VAWC), and Presentation of C/MCAT-VAWC Functionality Audit Results to City/Municipal LGOOs and Submission of Audit Result to Regional IMTF	DILG-POP-Support to Child-Friendly Local Governance and Strengthening of LCAT-VAWC, and PCPC	Lease of Real Property and Venue (53.10)		4/16/24	4/18/24	4/23/24	LGDF-Gen Fund	138,000.00	138,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services for Year End Evaluation	PHO	Lease of Real Property and Venue (53.10)		4/23/24	4/25/24	4/30/24	Gen.Fund	200,000.00	200,000.00		


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5-02-99-030 (Representation Expenses)	Catering Services thru Ordering Agreement for Treasurer's league meeting and Assessor's & treasurer's conference	PTO	Competitive Bidding Thru Ordering Agreement	4/25/24	5/7/24	5/9/24	5/14/24	Gen.Fund	111,250.00	111,250.00		Amendment of mode of procurement pursuant to Reso No. 780-24 4/23/24

Prepared by &amp; Certified Correct:


Reviewed by:

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Goods and Consulting Services



DESSAMIE BUAT-SANCHEZ, CPA, JD  
(Prov'l Budget Officer)  
BAC-Chairman

YVONNE ROÑA CAGAS  
Provincial Governor

By Authority of the Governor  
As per EO No. 1, Series of 2022



Atty. HERBERT R. GONZALES  
Provincial Administrator



**AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024**

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

**APRIL**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services for 2nd Quarter Inter-Agency Committee on Anti-Illegal Drugs Region XI Meeting (ICAD)	<b>PGO-OSP Anti-Illegal Drug Program</b>	Lease of Real Property and Venue (53.10)		4/30/24	5/2/24	5/7/24	LGDF-Gen Fund	180,000.00	180,000.00		

Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:


Approved by:



**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
Procurement Accountant  
Secretariat Staff

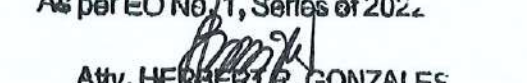


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030 (Representation Expenses)	Catering Services for the conduct of Data Gathering with Other Agencies concerning Child-Friendly Local Governance Audit (CFLGA)	DILG-POP-Support to Child-Friendly Local Governance and Strengthening of LCAT-VAWC, and PCPC	Small Value Procurement		4/30/24	5/2/24	5/7/24	LGDF-Gen Fund	12,000.00	12,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:



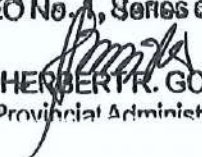
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-08 R/M Construction and Heavy Equipment	King pin kit, clutch disc, oil seal differential, etc.	PEO-Motorpool Division (8754)	Competitive Bidding	4/18/24	4/30/24	5/2/24	5/7/24	Gen. Fund	1,800,000.00	1,800,000.00		

Prepared by & Certified Correct:


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Recommending Approval:

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Supply of Labor and Materials for the repair of the vehicle with plate number: 1201-902073	PGO-OSP Anti-Illegal Drug Program	Small Value Procurement	4/18/24	4/25/24	4/30/24	5/3/24	LGDF-Gen. Fund	61,000.00	61,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Supply of Labor and Materials - check up and repair of mitubishi strada pick up NS 5125	PGSO	Small Value Procurement	4/18/24	4/25/24	4/30/24	5/3/24	Gen. Fund	100,000.00	100,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Supply of Labor and Materials for the repair and replacement of worn-out parts of GMDH Ambulance Plate No. SAA 4439, SAA 9040, and SAA 9041	GMDH	Small Value Procurement	4/18/24	4/25/24	4/30/24	5/3/24	Gen. Fund	250,000.00	250,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Supply of Labor and Materials for the repair of (1) unit KIA K2500 4x4 Serial/Engine No. DACBK803417	PASSO	Small Value Procurement		4/25/24	4/30/24	5/3/24	Gen. Fund	5,000.00	5,000.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Supply of Labor and Materials for pulling out injection pump assembly due to leaking and calibrating injection pump and injector of one unit service vehicle pick-up - Nissan Frontier (SHA-125)	PEO-Motorpool Division (8754)	Small Value Procurement	4/22/24	4/25/24	4/30/24	5/3/24	Gen. Fund	200,000.00	200,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Supply of Materials for the repair of service vehicles such as Oil filter, fuel filter, fuel/water separator, etc.	PEO-Motorpool Division (8754)	Small Value Procurement	4/22/24	4/25/24	4/30/24	5/3/24	Gen. Fund	200,000.00	200,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Supply of Labor & Materials for the maintenance & replacement of battery of patrol car Toyota Hilux SAA-4549	PCSMO-CSU	Small Value Procurement		4/30/24	5/2/24	5/7/24	Gen. Fund	32,000.00	32,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Supply of Labor & Materials for replacement & repair of worn out parts of service vehicle with Engine no. 4N15UBJ6057	PGO-Local Chief Executive	Small Value Procurement	4/29/24	5/2/24	5/7/24	5/10/24	Gen. Fund	439,000.00	439,000.00		


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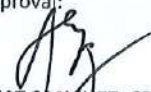
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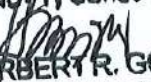
Recommending Approval:

Approved by:

  
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Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-05-020 (TELEPHONE EXPENSES)	Procurement of Cellcards	PHO	Competitive Bidding	4/29/24	5/7/24	5/9/24	5/14/24	Gen.Fund	90,000.00	90,000.00		Amendment of mode of procurement per Reso No. 782-24 4/23/24

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:



**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
Procurement Accountant  
Secretariat Staff



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**AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024**

Province of Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-05-020 (TELEPHONE EXPENSES)	Procurement of Cellcards	PHO	Competitive Bidding	4/29/24	5/7/24	5/9/24	5/14/24	Gen.Fund	90,000.00	90,000.00		Amendment of mode of procurement per Reso No. 781-24 4/23/24

Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:



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Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

**APRIL**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010 (TRAINING EXPENSES)	Lease of Venue with Catering Services for Basic Life Support Training and Basic Incident Command System Executive Course Training within Davao del Sur	<b>PDRRMO-DRRM-CCA Capability Buildings</b>	Lease of Real Property and Venue (53.10)		4/11/24	4/16/24	4/19/24	Gen. Fund	359,500.00	359,500.00		
5-02-02-010 (TRAINING EXPENSES)	Lease of Venue with Catering Services for Training on Houseparents' Modules and Basic First Aid	<b>PSWDO-Support to Bahay Pag-Asa</b>	Lease of Real Property and Venue (53.10)		4/11/24	4/16/24	4/19/24	LGDF-Gen. Fund	60,000.00	60,000.00		
5-02-02-010 (TRAINING EXPENSES)	Lease of Venue with Catering Services for Filmmaking Workshop 2024	<b>PIO</b>	Lease of Real Property and Venue (53.10)		4/18/24	4/23/24	4/26/24	Gen. Fund	50,000.00	50,000.00		
5-02-02-010 (TRAINING EXPENSES)	Lease of Venue with Catering Services for reorientation on LCPC and LCAT-VWC, and CAPDEV for LCPC	<b>DILG-POP-Support to Child-Friendly Local Governance and Strengthening of LCAT-VAWC, and PCPC</b>	Lease of Real Property and Venue (53.10)		4/23/24	4/25/24	4/30/24	LGDF-Gen. Fund	105,000.00	105,000.00		


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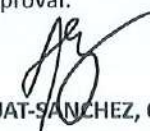
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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

### APRIL

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010 (TRAINING EXPENSES)	Catering Services thru Ordering Agreement for Provincial Cooperative Office Trainings and Seminars for Provincial Cooperative Staffs and Cooperative Coordinators	<b>PCO-Cooperative Development Program</b>	Competitive Bidding Thru Ordering Agreement	4/25/24	5/7/24	5/9/24	5/14/24	LGDF-Gen. Fund	40,000.00	40,000.00		

Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

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Secretariat Staff




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28

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010 (TRAINING EXPENSES)	Catering Services for Write shop for the formulation of Davao del Sur Tourism Development Plan	<b>PTDPO-Support to Provincial Tourism Development Council</b>	Small Value Procurement		4/30/24	5/2/24	5/7/24	Gen.Fund	42,000.00	42,000.00		


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Reviewed by:

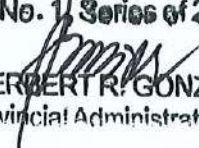
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20

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

### APRIL

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010 (TRAINING EXPENSES)	Lease of Venue with Catering Services for Nutrition Program Management and Training on e-OPT Tool and Measuring Tools Verification	<b>PHO-Nutrition Program</b>	Lease of Real Property and Venue (53.10)		4/30/24	5/2/24	5/7/24	LGDF-Gen. Fund	62,500.00	62,500.00		
5-02-02-010 (TRAINING EXPENSES)	Lease of Venue with Catering Services for Nutrition in Emergencies (NIE)	<b>PDRRMO-DRRM-CCA Capability Buildings</b>	Lease of Real Property and Venue (53.10)		4/30/24	5/2/24	5/7/24	Gen.Fund	359,500.00	359,500.00		
5-02-02-010 (TRAINING EXPENSES)	Lease of Venue with Catering Services for Training on Value Adding of chicken, pork, egg, selected potential crops w/ packaging & labeling	<b>OPAG-Rural Farming Families Development Program</b>	Lease of Real Property and Venue (53.10)		4/30/24	5/2/24	5/7/24	LGDF-Gen. Fund	121,500.00	121,500.00		

Prepared by & Certified Correct:


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**AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024**

Province of Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-04-010 (WATER EXPENSE)	Procurement of Purified water	PACCO	Small Value Procurement		4/30/24	5/2/24	5/7/24	Gen.Fund	10,000.00	10,000.00		
5-02-04-010 (WATER EXPENSE)	Procurement of Mineral water	VGO	Small Value Procurement		4/30/24	5/2/24	5/7/24	Gen.Fund	20,000.00	20,000.00		

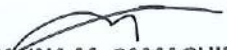
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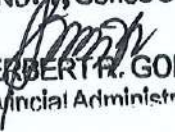
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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

**MAY**


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-010 (Advertising Expense)	Publication for Invitation to bid for Notice of Delinquency in the payment of Real Property Tax in the Province of Davao del Sur	PTO-Revenue Generation Program	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	5/28/24	6/4/24	6/6/24	6/11/24	LGDF-Gen. Fund	150,000.00	150,000.00		


Prepared by & Certified Correct:

Reviewed by:


Recommending Approval:

Approved by:

  
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Procurement Accountant  
Secretariat Staff

  
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PMO - Chief Administrative Officer  
Head, BAC Secretariat for  
Goods and Consulting Services

  
**DESSAMIE BUAT SANCHEZ, CPA, JD**  
(Prov'l Budget Officer)  
BAC-Chairman

**YVONNE ROÑA CAGAS**  
Provincial Governor  
By Authority of the Governor  
As per EO No. 1, Series of 2022  
  
**Atty. HERBERT R. GONZALES**  
Provincial Administrator



### AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

**MAY**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
01-07-05-080 (Const. & Heavy Equipment)	Const. & Heavy Equipment such as Brand new 6-wheeler, brand new motor grader, brand new excavator, etc.	PEO-Motorpool Division (8754)	Competitive Bidding	5/20/24	6/11/24	6/20/24	6/25/24	Gen. Fund	99,000,000.00		99,000,000.00	


Prepared by & Certified Correct:

Reviewed by:


Recommending Approval:

Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
 Procurement Accountant  
 Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
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**Atty. HERBERT R. GONZALES**  
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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

**MAY**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080 (DONATIONS)	Grants and Donations such as Monobloc chair and plastic school chair	SP-Legislation (C. De Los Cientos III)	Competitive Bidding	5/29/24	6/6/24	6/11/24	6/14/24	LGDF-Gen. Fund	250,000.00	250,000.00		Amendment of mode of procurement per Reso No. 927-24 5/9/24

Prepared by & Certified Correct:

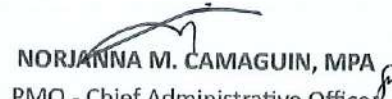
Reviewed by:

Recommending Approval:

Approved by:



**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
Procurement Accountant  
Secretariat Staff



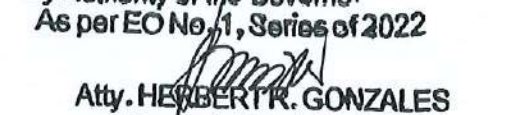
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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

**MAY**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080 (DONATIONS)	Procurement of Monobloc chair	SP-Legislation (N. Rivera)	Shopping 52.1(B)	5/10/24	5/16/24	5/21/24	5/24/24	LGDF-Gen. Fund	200,000.00	200,000.00		Items not available in PS-DBM
5-02-99-080 (DONATIONS)	Procurement of Printer	SP-Legislation (C. De Los Cientos III)	Shopping 52.1(B)		5/30/24	6/4/24	6/7/24	LGDF-Gen. Fund	30,000.00	30,000.00		Amendment of mode of procurement per Reso No. 927-24 5/9/24

Prepared by & Certified Correct:

Reviewed by:


Recommending Approval:

Approved by:

  
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**AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024**

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

**MAY**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080 (DONATIONS)	Grants and Donations such as Fabric, beads, thread, needle, etc.	NCIP-Support to Indigenous Peoples	Small Value Procurement		5/14/24	5/16/24	5/21/24	LGDF-Gen. Fund	30,000.00	30,000.00		
5-02-99-080 (DONATIONS)	Grants and Donations such as Fabric, beads, thread, and needle	NCIP-Support to Indigenous Peoples	Small Value Procurement	5/30/24	6/6/24	6/11/24	6/14/24	LGDF-Gen. Fund	55,000.00	55,000.00		Amendment of mode of procurement per Reso No. 903-24 5/7/24
5-02-99-080 (DONATIONS)	Procurement of LED Solar light	VGO	Small Value Procurement	5/31/24	6/6/24	6/11/24	6/14/24	LGDF-Gen. Fund	100,000.00	100,000.00		Amendment of mode of procurement per Reso No. 863-24 5/2/24


Prepared by & Certified Correct:


Reviewed by:

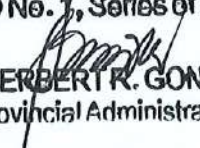
Recommending Approval:

Approved by:

  
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 Provincial Administrator

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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

**MAY**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080 (DONATIONS)	Procurement of Local commercial rice	SP-Legislation (V. Cadungog)	Competitive Bidding	5/28/24	6/6/24	6/11/24	6/14/24	LGDF-Gen. Fund	440,000.00	440,000.00		
5-02-99-080 (DONATIONS)	Procurement of Local commercial rice	SP-Legislation (L. Cadungog)	Competitive Bidding	5/28/24	6/6/24	6/11/24	6/14/24	LGDF-Gen. Fund	500,000.00	500,000.00		
5-02-99-080 (DONATIONS)	Procurement of Portable speaker	SP-Legislation (L. Cadungog)	Competitive Bidding	5/29/24	6/6/24	6/11/24	6/14/24	LGDF-Gen. Fund	250,000.00	250,000.00		
5-02-99-080 (DONATIONS)	Procurement of T-shirt	SP-Legislation (M. Bello)	Competitive Bidding	5/31/24	6/11/24	6/13/24	6/18/24	LGDF-Gen. Fund	300,000.00	300,000.00		
5-02-99-080 (DONATIONS)	Procurement of Local commercial rice	SP-Legislation (M. Bello)	Competitive Bidding	5/31/24	6/11/24	6/13/24	6/18/24	LGDF-Gen. Fund	700,000.00	700,000.00		
5-02-99-080 (DONATIONS)	Procurement of Commercial rice	SP-Legislation (N. Rivera)	Competitive Bidding	5/31/24	6/25/24	7/4/24	7/9/24	LGDF-Gen. Fund	1,640,000.00	1,640,000.00		

Prepared by & Certified Correct:


Reviewed by:

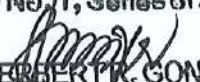
Recommending Approval:

Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
Procurement Accountant  
Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
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(Prov'l Budget Officer)  
BAC-Chairman

**YVONNE ROÑA CAGAS**  
Provincial Governor  
  
By Authority of the Governor  
As per EO No. 1, Series of 2022  
  
**Atty. HERBERT R. GONZALES**  
Provincial Administrator



# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

**MAY**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050 (Food Supplies)	Food Supplies such as Atsal, ampalaya, bisol, etc.	<b>DSPH</b>	Small Value Procurement		5/30/24	6/4/24	6/7/24	Gen. Fund	50,000.00	50,000.00		
5-02-03-050 (Food Supplies)	Procurement of Beef and pork meat	<b>DSPH</b>	Small Value Procurement	5/28/24	6/6/24	6/11/24	6/14/24	Gen. Fund	820,000.00	820,000.00		
5-02-03-050 (Food Supplies)	Food supplies such as Bangus and bariles	<b>DSPH</b>	Small Value Procurement	5/28/24	6/6/24	6/11/24	6/14/24	Gen. Fund	495,000.00	495,000.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:


Approved by:

  
**ABUBAKAR JR. M. GUJAMALODIN, CPA**  
Procurement Accountant  
Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
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BAC-Chairman

**YVONNE ROÑA CAGAS**  
Provincial Governor

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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

**MAY**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050 (Food Supplies)	Procurement of Local commercial rice	<b>DSPH</b>	Competitive Bidding	5/24/24	6/4/24	6/6/24	6/11/24	Gen. Fund	570,000.00	570,000.00		
5-02-03-050 (Food Supplies)	Procurement of Dressed chicken	<b>DSPH</b>	Competitive Bidding	5/28/24	6/6/24	6/11/24	6/14/24	Gen. Fund	360,000.00	360,000.00		
5-02-03-050 (Food Supplies)	Food supplies such as Bangus and bariles	<b>DSPH</b>	Competitive Bidding	5/28/24	6/6/24	6/11/24	6/14/24	Gen. Fund	495,000.00	495,000.00		
5-02-03-050 (Food Supplies)	Food supplies such as Bihon, cheese, choco powder, etc.	<b>DSPH</b>	Competitive Bidding	5/31/24	6/11/24	6/13/24	6/18/24	Gen. Fund	665,000.00	665,000.00		

Prepared by & Certified Correct:

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Recommending Approval:

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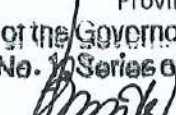
  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
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 (Prov'l Budget Officer)  
 BAC-Chairman

**YVONNE ROÑA CAGAS**  
 Provincial Governor

By Authority of the Governor  
 As per EO No. 10 Series of 2022

  
**Atty. HERBERT R. GONZALES**  
 Provincial Administrator

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

**MAY**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090 (Fuel, Oil & Lubricant Expenses)	Procurement of Diesoline	PEO-Maintenance Division (8753)	Competitive Bidding	5/29/24	6/25/24	7/4/24	7/9/24	Gen. Fund	1,900,000.00	1,900,000.00		Amendment of mode of procurement per Reso No. 982-24 5/16/24

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:



**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
Procurement Accountant  
Secretariat Staff



**NORJANNA M. CAMAGUIN, MPA**  
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Provincial Governor

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Provincial Administrator

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

**MAY**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090 (Fuel, Oil & Lubricant Expenses)	Procurement of Diesoline	SP-Legislation (1021)	Competitive Bidding	5/29/24	6/6/24	6/11/24	6/14/24	Gen. Fund	540,000.00	540,000.00		


Prepared by & Certified Correct:

Reviewed by:

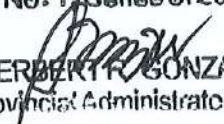
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Barangay Matti, Digos City, Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090 (Fuel, Oil & Lubricant Expenses)	Procurement of Engine oil	PTO	Small Value Procurement	5/29/24	6/4/24	6/6/24	6/11/24	Gen. Fund	50,000.00	50,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

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Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030 (ICT Equipment)	Procurement of Desktop computer with printer	<b>PHDMO</b>	Shopping 52.1(B)	5/17/24	5/23/24	5/28/24	5/31/24	Gen. Fund	60,000.00		60,000.00	


Prepared by & Certified Correct:

Reviewed by:

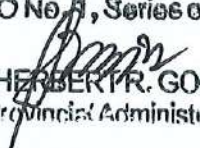
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080 (Medical, Dental & Laboratory Supplies Expenses)	Medical, Dental & Laboratory Supplies such as Finger pulse oximeter and blood pressure apparatus manual	PDRRMO-Operationalization of Emergency Command Center	Small Value Procurement	5/31/24	6/6/24	6/11/24	6/14/24	Gen. Fund	250,000.00	250,000.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:

  
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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as RISO ink, toner TN116, and KZ RISO	<b>GMDH</b>	Direct Contracting	5/31/24	6/6/24	6/11/24	6/14/24	Gen. Fund	40,000.00	40,000.00		Amendment of mode of procurement per Reso No. 903-24 5/7/24


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

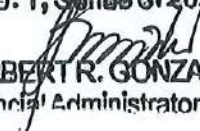
  
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**By Authority of the Governor**  
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Provincial Administrator

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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

**MAY**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Mouse, correction tape, fastener, etc.	SP-Secretariat	Shopping 52.1(B)	5/9/24	5/16/24	5/21/24	5/24/24	Gen. Fund	100,000.00	100,000.00		Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Ringbinder, ballpen, correction tape, etc.	PHO-Nutrition Program	Shopping 52.1(B)		5/21/24	5/23/24	5/28/24	LGDF-Gen. Fund	25,000.00	25,000.00		Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Ringbinder, ballpen, correction tape, etc.	PHO-Environmental and Occupational Health (EOH) Cluster Program	Shopping 52.1(B)		5/21/24	5/23/24	5/28/24	LGDF-Gen. Fund	50,000.00	50,000.00		Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as IMC Toner black, paper, and stapler	PGO OSP-Provincial Sponsored Philhealth Program	Shopping 52.1(B)		5/23/24	5/28/24	5/31/24	LGDF-Gen. Fund	50,000.00	50,000.00		Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Data file organizer, envelope, stapler, etc.	PHDMO	Shopping 52.1(B)		5/23/24	5/28/24	5/31/24	Gen. Fund	50,000.00	50,000.00		Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Procurement of T9733, Genuine; Magenta; Ink	PIO	Shopping 52.1(B)		5/30/24	6/4/24	6/7/24	Gen. Fund	24,183.00	24,183.00		Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Bond paper, brown folder long, brown envelop long, etc.	PHO-Support to the Operation of Women and Children Protection Unit	Shopping 52.1(B)		5/30/24	6/4/24	6/7/24	LGDF-Gen. Fund	20,000.00	20,000.00		Items not available in PS-DBM

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5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Ballpoint pen, bond paper, calculator, etc.	PHO-Support to the Operation of Malasakit Center	Shopping 52.1(B)	5/28/24	6/4/24	6/6/24	6/11/24	LGDF-Gen. Fund	100,000.00	100,000.00	Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Ballpen, stapler with remover, multi purpose glue, etc.	PTO	Shopping 52.1(B)	5/29/24	6/4/24	6/6/24	6/11/24	Gen. Fund	60,000.00	60,000.00	Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Paper multi copy and ink	PTO-Revenue Generation Program	Shopping 52.1(B)		5/30/24	6/4/24	6/7/24	LGDF-Gen. Fund	15,000.00	15,000.00	Items not available in PS-DBM
5-02-03-010 (Office Supplies Expenses)	Procurement of Genuine ink	VGO	Shopping 52.1(B)	5/31/24	6/6/24	6/11/24	6/14/24	Gen. Fund	100,000.00	100,000.00	Items not available in PS-DBM


Prepared by & Certified Correct:

Reviewed by:

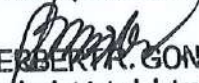
Recommending Approval:

Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
 Procurement Accountant  
 Secretariat Staff

  
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 PMO - Chief Administrative Officer  
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 BAC-Chairman

**YVONNE ROÑA CAGAS**  
 Provincial Governor  
 By Authority of the Governor  
 As per EO No. 1, Series of 2022  
  
**Atty. HERBERT R. GONZALES**  
 Provincial Administrator



## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

**MAY**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010 (Office Supplies Expenses)	Procurement of Bookpaper	<b>PASSO-General Revision of Real Property Tax Assessments</b>	Competitive Bidding	5/31/24	6/11/24	6/13/24	6/18/24	Trust Fund	137,571.08	137,571.08		Items not available in PS-DBM

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

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Procurement Accountant  
Secretariat Staff



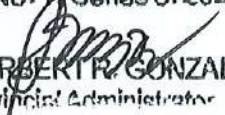
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5-02-03-010 (Office Supplies Expenses)	Office supplies such as Toner Black, Ink Black CV, DP Black ink, etc.	<b>DSPH</b>	Competitive Bidding	6/28/24	7/9/24	7/11/24	7/16/24	CY 2024 General Fund	1,100,000.00	1,100,000.00		


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5-02-99-990 Other Maintenance & Operating Expenses	Supply of Labor and Materials for the treatment, storage, and disposal of hazardous medical waste materials.	<b>DSPH</b>	Small Value Procurement	5/20/24	5/23/24	5/28/24	5/31/24	Gen.Fund	1,500,000.00	1,500,000.00		


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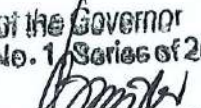
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5-02-03-990 (Other Supplies & Materials)	Procurement of Printer	<b>PGO OSP-Provincial Sponsored Philhealth Program</b>	Shopping 52.1(B)		5/14/24	5/16/24	5/21/24	LGDF-Gen. Fund	20,000.00	20,000.00		Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Disinfectant spray, trashbag, broom soft, etc.	<b>SP-Secretariat</b>	Shopping 52.1(B)	5/9/24	5/16/24	5/21/24	5/24/24	Gen. Fund	100,000.00	100,000.00		Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Procurement of Monobloc chair	<b>PEO-Motorpool Division (8754)</b>	Shopping 52.1(B)		5/28/24	5/30/24	6/4/24	Gen. Fund	12,000.00	12,000.00		Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Disinfectant spray, insecticide (aerosol type), disinfectant multi-action cleaner, etc.	<b>COMELEC-Support to COMELEC</b>	Shopping 52.1(B)		5/30/24	6/4/24	6/7/24	Gen. Fund	50,000.00	50,000.00		Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Alcohol, liquid hand soap, disinfectant spray, etc.	<b>PTO</b>	Shopping 52.1(B)	5/28/24	6/4/24	6/6/24	6/11/24	Gen. Fund	100,000.00	100,000.00		Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Trash bag, detergent powder, fabric conditioner, etc.	<b>PGO-Coliseum (Support to Operation and Maintenance of Gov. Douglas Ralota Cagas Sports Complex &amp; Business Center)</b>	Shopping 52.1(B)	5/29/24	6/4/24	6/6/24	6/11/24	Gen. Fund	100,000.00	100,000.00		Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Procurement of Alcohol	<b>OPAG-Gulayan sa Bakuran sa mga Barangay Relocation Sites</b>	Shopping 52.1(B)		5/30/24	6/4/24	6/7/24	LGDF-Gen. Fund	2,000.00	2,000.00		Items not available in PS-DBM







5-02-03-990 (Other Supplies & Materials)	Procurement of Alcohol	<b>OPAG-Gulayan sa Probinsya: Search for Best Schools &amp; Brgy. Garden Implementers CY 2024</b>	Shopping 52.1(B)		5/30/24	6/4/24	6/7/24	LGDF-Gen. Fund	2,000.00	2,000.00	Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Denatured alcohol, surgical cover cap, surgical gloves, and sacks	<b>OPAG-Other Agricultural Development Program- Support to Organic Agriculture</b>	Shopping 52.1(B)		5/30/24	6/4/24	6/7/24	LGDF-Gen. Fund	20,000.00	20,000.00	Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Procurement of Trash bag	<b>PENRO-Solid Waste Management Program</b>	Shopping 52.1(B)		5/30/24	6/4/24	6/7/24	LGDF-Gen. Fund	15,000.00	15,000.00	Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Garbage bag, alcohol, tissue, etc.	<b>PHDMO</b>	Shopping 52.1(B)		5/30/24	6/4/24	6/7/24	Gen. Fund	40,000.00	40,000.00	Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Procurement of Computer laptop	<b>OPAG-Support to Organic Agriculture</b>	Shopping 52.1(B)		5/30/24	6/4/24	6/7/24	LGDF-Gen. Fund	45,000.00	45,000.00	Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Procurement of Computer laptop	<b>OPAG-Fishery Development Program</b>	Shopping 52.1(B)		5/30/24	6/4/24	6/7/24	LGDF-Gen. Fund	49,000.00	49,000.00	Items not available in PS-DBM


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Reviewed by:

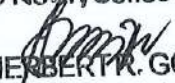
Recommending Approval:

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**AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024**

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

**MAY**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990 (Other Supplies & Materials)	Procurement of Physician scale (beam balance)	<b>PHO-Nutrition Program</b>	Small Value Procurement		5/14/24	5/16/24	5/21/24	LGDF-Gen. Fund	25,000.00	25,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Plaque and tarpaulin printing	<b>PSWDO-Support to Day Care Service Program</b>	Small Value Procurement		5/16/24	5/21/24	5/24/24	LGDF-Gen. Fund	41,000.00	41,000.00		
5-02-03-990 (Other Supplies & Materials)	Procurement of T-shirt with collar sublimation with print	<b>PSWDO-Support to Day Care Service Program</b>	Small Value Procurement	5/9/24	5/16/24	5/21/24	5/24/24	LGDF-Gen. Fund	104,000.00	104,000.00		
5-02-03-990 (Other Supplies & Materials)	Procurement of LPG tank refill	<b>BFP-Support to the BFP - Provincial Office</b>	Small Value Procurement		5/23/24	5/28/24	5/31/24	LGDF-Gen. Fund	39,000.00	39,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Steel cabinet, boltless metal rack, roll up banner stand, etc.	<b>COMELEC-Support to COMELEC</b>	Small Value Procurement	5/24/24	5/30/24	6/4/24	6/7/24	Gen. Fund	60,000.00	60,000.00		
5-02-03-990 (Other Supplies & Materials)	Procurement of LPG refill	<b>DSPH</b>	Small Value Procurement	5/24/24	5/30/24	6/4/24	6/7/24	Gen. Fund	175,000.00	175,000.00		Amendment of mode of procurement per Reso No. 050-24 1/16/24
5-02-03-990 (Other Supplies & Materials)	Supply of Labor and Materials of Flag with Pole and Suggestion Box	<b>PTDPO</b>	Small Value Procurement	5/24/24	5/30/24	6/4/24	6/7/24	Gen. Fund	100,000.00	100,000.00		



5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Ground coffee, ribbon stain, ethnic trimming, etc.	<b>PGO-OSP Anti-Illegal Drug Program</b>	Small Value Procurement	5/24/24	5/30/24	6/4/24	6/7/24	Gen. Fund	150,500.00	150,500.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Saddle clamp, PVC blue pipe, PVC ball valve, etc.	<b>DSPH</b>	Small Value Procurement	5/29/24	6/4/24	6/6/24	6/11/24	Gen. Fund	240,000.00	240,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Oil filter, fuel filter, air filter element, etc.	<b>PTO</b>	Small Value Procurement	5/29/24	6/4/24	6/6/24	6/11/24	Gen. Fund	100,000.00	100,000.00		
5-02-03-990 (Other Supplies & Materials)	Procurement of Local commercial rice	<b>PHO-Blood Services Program</b>	Small Value Procurement	5/29/24	6/4/24	6/6/24	6/11/24	LGDF-Gen. Fund	112,000.00	112,000.00		
5-02-03-990 (Other Supplies & Materials)	Procurement of Chlorine granules	<b>PHO-Preventive Program for Communicable Diseases</b>	Small Value Procurement		5/30/24	6/4/24	6/7/24	LGDF-Gen. Fund	10,000.00	10,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Oatmeal, laboratory gown, alcohol lamp, etc.	<b>OPAG-Other Agricultural Development Program- Support to Organic Agriculture</b>	Small Value Procurement		5/30/24	6/4/24	6/7/24	LGDF-Gen. Fund	20,000.00	20,000.00		
5-02-03-990 (Other Supplies & Materials)	Procurement of LPG refill	<b>OPAG-Other Agricultural Development Program- Support to Organic Agriculture</b>	Small Value Procurement		5/30/24	6/4/24	6/7/24	LGDF-Gen. Fund	5,000.00	5,000.00		
5-02-03-990 (Other Supplies & Materials)	Procurement of Set of burner with LPG tank and regulator	<b>OPAG-Product Development and Promotion of Potential Crop in Support to Agri-Tourism</b>	Small Value Procurement		5/30/24	6/4/24	6/7/24	LGDF-Gen. Fund	5,000.00	5,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Pongee plain, chinese cotton, nips button, etc.	<b>PSWDO-Support to Productivity Skills Capability Building</b>	Small Value Procurement	5/30/24	6/6/24	6/11/24	6/14/24	LGDF-Gen. Fund	150,000.00	150,000.00		



5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Flat cord, electric plug, and convenience outlet	<b>PGO OSP-Provincial Sponsored Philhealth Program</b>	Small Value Procurement		5/30/24	6/4/24	6/7/24	LGDF-Gen. Fund	11,500.00	11,500.00	Amendment of mode of procurement per Reso No. 927-24 5/9/24
5-02-03-990 (Other Supplies & Materials)	Procurement of Brushcutter	<b>OPAG-Davao del Sur Agri-Aqua Eco Park</b>	Small Value Procurement	5/31/24	6/6/24	6/11/24	6/14/24	LGDF-Gen. Fund	250,000.00	250,000.00	
5-02-03-990 (Other Supplies & Materials)	Procurement of Plywood	<b>SP-Legislation (N. Rivera)</b>	Small Value Procurement		5/30/24	6/4/24	6/7/24	LGDF-Gen. Fund	30,000.00	30,000.00	
5-02-03-990 (Other Supplies & Materials)	Procurement of Brand new refrigerator	<b>PEDIPO-Investment Promotions Program</b>	Small Value Procurement		5/30/24	6/4/24	6/7/24	LGDF-Gen. Fund	50,000.00	50,000.00	
5-02-03-990 (Other Supplies & Materials)	Procurement of Mobile phones	<b>OPAG-Product Development and Promotion of Potential Crop in Support to Agri-Tourism</b>	Small Value Procurement		5/30/24	6/4/24	6/7/24	LGDF-Gen. Fund	23,000.00	23,000.00	
5-02-03-990 (Other Supplies & Materials)	Procurement of Mobile phones	<b>OPAG-Rural Farming Families Development Program</b>	Small Value Procurement		5/30/24	6/4/24	6/7/24	LGDF-Gen. Fund	23,000.00	23,000.00	
5-02-03-990 (Other Supplies & Materials)	Procurement of Mobile phones	<b>OPAG-Agribusiness Marketing Assistance Project</b>	Small Value Procurement		5/30/24	6/4/24	6/7/24	LGDF-Gen. Fund	20,000.00	20,000.00	
5-02-03-990 (Other Supplies & Materials)	Procurement of Center table with side chairs	<b>PTDPO-Support to the Operations of Mt. Apo Agri-Tourism Park, Kapatagan, Digos City</b>	Small Value Procurement	5/31/24	6/6/24	6/11/24	6/14/24	Gen. Fund	200,000.00	200,000.00	
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Nylon, wheel barrow, solar flood lights, etc.	<b>PGO-Coliseum (Support to Operation and Maintenance of Gov. Douglas Ralota Cagas Sports Complex &amp; Business Center)</b>	Small Value Procurement	5/31/24	6/6/24	6/11/24	6/14/24	Gen. Fund	150,000.00	150,000.00	

5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Super bright handheld flashlight LED, nylon rope, plastic drum, etc.	<b>OPAG-Support to Operation and Maintenance of Patrol Boat</b>	Small Value Procurement	5/31/24	6/6/24	6/11/24	6/14/24	Gen. Fund	200,152.00	200,152.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Stack pallets, rectangular folding plastic long table, and mono-nylon	<b>OPAG-Davao del Sur Agri-Aqua Eco Park</b>	Small Value Procurement	5/31/24	6/6/24	6/11/24	6/14/24	LGDF-Gen. Fund	250,000.00	250,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Polythelene bag, B net, fine mesh net, etc.	<b>OPAG-Fishery Development Program</b>	Competitive Bidding	5/31/24	6/11/24	6/13/24	6/18/24	LGDF-Gen. Fund	344,332.00	344,332.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Corrugated GI sheet, steel matting, C-Purlins, etc.	<b>PENRO-Solid Waste Management Program</b>	Competitive Bidding	5/31/24	6/11/24	6/13/24	6/18/24	LGDF-Gen. Fund	669,400.00	669,400.00		


Prepared by & Certified Correct:

Reviewed by:

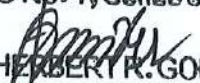
Recommending Approval:

Approved by:

  
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Secretariat Staff

  
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BAC-Chairman

**YVONNE ROÑA CAGAS**  
By Authority of the Governor  
As per EO No. 1, Series of 2022  
  
**Atty. HERBERT R. GONZALES**  
Provincial Administrator

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

**MAY**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-020 (Printing & Publication Expense)	Tarpaulin printing	PHO-Health Education and Promotion Program	Small Value Procurement	5/31/24	6/6/24	6/11/24	6/14/24	LGDF-Gen. Fund	80,260.00	80,260.00		


Prepared by & Certified Correct:

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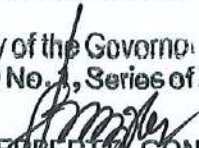
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030 (Representation Expenses)	Catering Services thru Ordering Agreement for Provincial Mining and Regulatory board meeting, Multi-Partite Monitoring Team Meeting, and Area Inspection	PENRO-Mineral Resource Development Projects	Competitive Bidding Thru Ordering Agreement	5/29/24	6/6/24	6/11/24	6/14/24	Gen.Fund	80,000.00	80,000.00		Amendment of mode of procurement per Reso No. 392-24 3/12/24


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services for Consultation Dialogue of Malasakit Center	PHO-Support to the Operation of Malasakit Center	Lease of Real Property and Venue (53.10)		5/14/24	5/16/24	5/21/24	LGDF-Gen. Fund	55,000.00	55,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services for the Provincial Development Council Meeting	PPDO-Support to Provincial Development Council (PDC)	Lease of Real Property and Venue (53.10)		5/23/24	5/28/24	5/31/24	LGDF-Gen. Fund	156,000.00	156,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services for the conduct of BPV Presidents/Federation Meeting	PSWDO-Population Services Division	Lease of Real Property and Venue (53.10)		5/30/24	6/4/24	6/7/24	Gen.Fund	30,000.00	30,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services for the conduct of Dengue Sector Surveillance Control and Malaria Control Program Consultative Meeting	PHO-Dengue Control Program	Lease of Real Property and Venue (53.10)		5/30/24	6/4/24	6/7/24	LGDF-Gen. Fund	50,000.00	50,000.00		Amendment of mode of procurement per Reso No. 442-24 3/19/24
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services to be served during the Transformational Leadership Training for AEWs RICE	OPAG-Rice Program	Lease of Real Property and Venue (53.10)		5/30/24	6/4/24	6/7/24	LGDF-Gen. Fund	50,000.00	50,000.00		


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030 (Representation Expenses)	Catering Services for the conduct of training for BPREDS	PEO Administrative Division 8751-Support to Financial Management & Procurement Program	Small Value Procurement	5/2/24	5/9/24	5/14/24	5/17/24	Gen.Fund	66,900.00	66,900.00		

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5-02-99-030 (Representation Expenses)	Catering Services for Consultation Dialogue of Women and Children Protection Unit	<b>PHO-Support to the Operation of Women and Children Protection Unit</b>	Small Value Procurement		5/14/24	5/16/24	5/21/24	LGDF-Gen. Fund	50,000.00	50,000.00		
5-02-99-030 (Representation Expenses)	Catering Services for the 3rd Quarterly Consultation Dialogue of Malasakit Center	<b>PHO-Support to the Operation of Malasakit Center</b>	Small Value Procurement		5/21/24	5/23/24	5/28/24	LGDF-Gen. Fund	25,000.00	25,000.00		


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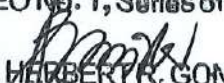
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Barangay Matti, Digos City, Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030 (Representation Expenses)	Catering Services for Consultation Dialogue of Women and Children Protection Unit	PHO-Support to the Operation of Women and Children Protection Unit	Small Value Procurement		5/14/24	5/16/24	5/21/24	LGDF-Gen. Fund	50,000.00	50,000.00		
5-02-99-030 (Representation Expenses)	Catering Services for the 3rd Quarterly Consultation Dialogue of Malasakit Center	PHO-Support to the Operation of Malasakit Center	Small Value Procurement		5/21/24	5/23/24	5/28/24	LGDF-Gen. Fund	25,000.00	25,000.00		


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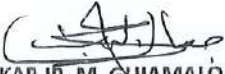
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-040-01 (R/M Building & Other Structures-Building)	Supply of Materials for the repair of building such as PVC solvent cement, contact cement, pressure pump with tank, etc.	PTDPO-Support to Bat Cave Tourism Building: Establishment and Operation of Bat Cave, Asbang, Matanao	Small Value Procurement		5/30/24	6/4/24	6/7/24	Gen. Fund	50,000.00	50,000.00		


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5-02-13-050-08 R/M Construction and Heavy Equipment	Supply of Materials for the repair and replacement of Various heavy equipments such as Clutch disc, hydraulic motor, oil filter, etc.	PEO-Motorpool Division (8754)	Competitive Bidding	5/29/24	6/25/24	7/4/24	7/9/24	Gen. Fund	2,100,000.00	2,100,000.00		
5-02-13-050-08 R/M Construction and Heavy Equipment	Supply of Materials for the replacement of Tires	PEO-Motorpool Division (8754)	Competitive Bidding	5/31/24	6/11/24	6/13/24	6/18/24	Gen. Fund	2,100,000.00	2,100,000.00		


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22

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

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5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Supply of Labor and Materials for repair and replacement of parts of service vehicle with plate no. SGX445, D1H136 and 1201-0942734	PPDO	Small Value Procurement	5/28/24	6/4/24	6/6/24	6/11/24	Gen. Fund	200,000.00	200,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Supply of Labor and Materials for the repair/replacement of two motor vehicles with plate nos. 1101-00001007056 & 1101-00001007054	PIO	Small Value Procurement	5/30/24	6/6/24	6/11/24	6/14/24	Gen. Fund	75,000.00	75,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Supply of Labor and Materials for the repair and replacement of worn-out parts of Vice Governor pick up vehicle with plate no. 1101-219658	VGO	Small Value Procurement		5/30/24	6/4/24	6/7/24	Gen. Fund	50,000.00	50,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Supply of Labor and Materials for the installation of tires of office vehicle	PTDPO 8852	Small Value Procurement	5/31/24	6/6/24	6/11/24	6/14/24	Gen. Fund	100,000.00	100,000.00		



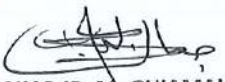

5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Supply of Tires for Service vehicles	PEO-Motorpool Division (8754)	Small Value Procurement	5/31/24	6/6/24	6/11/24	6/14/24	Gen. Fund	300,000.00	300,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Supply of Labor and Materials for replacement of Transmission assembly, starter relay assembly, aircon, etc.	PHO	Small Value Procurement	5/31/24	6/6/24	6/11/24	6/14/24	Gen. Fund	370,000.00	370,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Supply of Labor & Materials of replacement & repair of worn out parts of one unit Service vehicle pick up - Toyota Hilux (SAA-4420)	PEO-Motorpool Division (8754)	Small Value Procurement	5/31/24	6/6/24	6/11/24	6/14/24	Gen. Fund	300,000.00	300,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Supply of Labor & Materials of replacement & repair of worn out parts of one unit Service vehicle pick up - Toyota Hilux (SAA-4420)	PHO	Small Value Procurement	5/31/24	6/6/24	6/11/24	6/14/24	Gen. Fund	370,000.00	370,000.00		


Prepared by & Certified Correct:


Reviewed by:

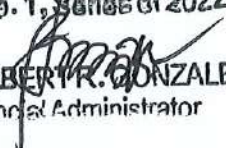
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5-02-13-060 -04 (RM-Transportation Equipment-Water Craft)	Supply of Labor and Materials for the repair and maintenance of Multi-Mission Patrol Boat 2840-11	OPAG-Support to Operation and Maintenance of Patrol Boat	Small Value Procurement		5/30/24	6/4/24	6/7/24	LGDF-Gen.Fund	50,000.00	50,000.00		


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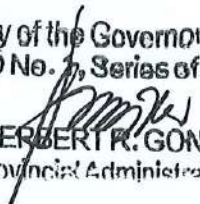
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-05-020 (TELEPHONE EXPENSES)	Procurement of Cellcards	PTO	Competitive Bidding	5/29/24	6/6/24	6/11/24	6/14/24	Gen.Fund	24,320.00	24,320.00		
5-02-05-020 (TELEPHONE EXPENSES)	Procurement of Cellcards	GMDH	Competitive Bidding	5/31/24	6/11/24	6/13/24	6/18/24	Gen.Fund	25,000.00	25,000.00		

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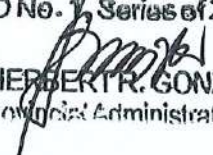
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5-02-02-010 (TRAINING EXPENSES)	Training Supplies such as Ballpen, calculator, fastener, etc.	<b>PHO-Support to National Immunization Program</b>	Shopping 52.1(B)		5/14/24	5/16/24	5/21/24	LGDF-Gen. Fund	30,000.00	30,000.00		Items not available in PS-DBM


Prepared by & Certified Correct:

Reviewed by:


Recommending Approval:

Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
Procurement Accountant  
Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
PMO - Chief Administrative Officer  
Head, BAC Secretariat for  
Goods and Consulting Services

  
**DESSAMIE BUAT-SANCHEZ, CPA, JD**  
(Prov'l Budget Officer)  
BAC-Chairman

**YVONNE ROÑA CAGAS**  
Provincial Governor  
By Authority of the Governor  
As per EO No. 1, Series of 2022  
  
**Atty. HERBERT R. GONZALES**  
Provincial Administrator

20

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

**MAY**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010 (TRAINING EXPENSES)	Catering Services thru Ordering Agreement for Deputy fish warden training.	<b>OPAG-Fishery Development Program</b>	Competitive Bidding Thru Ordering Agreement	5/31/24	6/11/24	6/13/24	6/18/24	LGDF-Gen. Fund	140,000.00	140,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
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Secretariat Staff

  
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Provincial Governor

By Authority of the Governor  
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Provincial Administrator



17X


## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

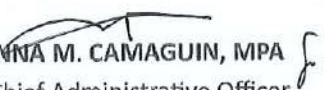
**MAY**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010 (TRAINING EXPENSES)	Training supplies usch as Apron water proof, hairnet, knife stainless, etc.	<b>OPAG-Fishery Development Program</b>	Small Value Procurement		5/30/24	6/4/24	6/7/24	LGDF-Gen. Fund	12,620.00	12,620.00		
5-02-02-010 (TRAINING EXPENSES)	Training supplies usch as Apron water proof, hairnet, knife stainless, etc.	<b>OPAG-Rural Farming Families Development Program</b>	Small Value Procurement		5/30/24	6/4/24	6/7/24	LGDF-Gen. Fund	8,000.00	8,000.00		
5-02-02-010 (TRAINING EXPENSES)	Procurement of Fresh bangus	<b>OPAG-Fishery Development Program</b>	Small Value Procurement		5/30/24	6/4/24	6/7/24	LGDF-Gen. Fund	12,500.00	12,500.00		

Prepared by & Certified Correct:

  
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Secretariat Staff

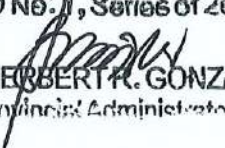
Reviewed by:

  
**NORJANNA M. CAMAGUIN, MPA**  
PMO - Chief Administrative Officer  
Head, BAC Secretariat for  
Goods and Consulting Services

Recommending Approval:

  
**DESSAMIE BUAT-SANCHEZ, CPA, JD**  
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**AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024**

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

**MAY**

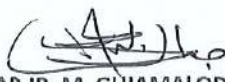
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010 (TRAINING EXPENSES)	Lease of Venue with Catering Services for the conduct of RCSP orientation and dialogue, peace building seminar and strengthening of BBIS, local peace discourse and consultation for RCSP proposed projects, etc.	<b>DILG-Support to Davao del Sur Task Force ELCAC</b>	Lease of Real Property and Venue (53.10)		5/9/24	5/14/24	5/17/24	LGDF-Gen. Fund	100,000.00	100,000.00		
5-02-02-010 (TRAINING EXPENSES)	Lease of Venue with Catering Services for the conduct of Basic Life Support Training	<b>PHO-Support to DRRM-H System</b>	Lease of Real Property and Venue (53.10)		5/30/24	6/4/24	6/7/24	LGDF-Gen. Fund	105,000.00	105,000.00		


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Provincial Administrator



24

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2023

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

**MAY**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-060 (Welfare Goods Expenses)	Procurement of Rice V160	<b>PDRRMO-Operationalization of Emergency Command Center</b>	Competitive Bidding	5/31/24	6/11/24	6/13/24	6/18/24	Gen.Fund	425,000.00	425,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:



**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
Procurement Accountant  
Secretariat Staff

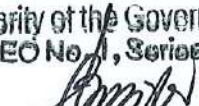


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Provincial Administrator



## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

**JUNE**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-100 (Agricultural & Marine Supplies Expenses)	Agricultural & Marine Supplies such as Durian seedlings and coffee	PDRRMO	Competitive Bidding	6/28/24	7/9/24	7/11/24	7/16/24	Trust Fund 2022	2,000,000.00	2,000,000.00		
5-02-03-100 (Agricultural & Marine Supplies Expenses)	Agricultural & Marine Agricultural Power Spray, Pump Irrigation System, Duct Hose, etc.	PDRRMO	COMPETITIVE BIDDING	6/28/24	7/9/24	7/11/24	7/16/24	Trust Fund 2022	2,000,000.00	2,000,000.00		


Prepared by & Certified Correct:


Reviewed by:

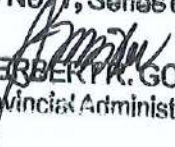
Recommending Approval:

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Provincial Administrator

2

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

### JUNE


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-11-020 (Auditing Services)	Procurement of Desktop computer	<b>COA-PAO/PSAO</b>	Competitive Bidding	6/28/24	7/9/24	7/11/24	7/16/24	Gen. Fund	300,000.00	300,000.00		


Prepared by & Certified Correct:

Reviewed by:

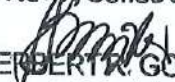
Recommending Approval:

Approved by:

  
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BAC-Chairman

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Provincial Governor  
  
By Authority of the Governor  
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Provincial Administrator

### AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

#### JUNE


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-090 (Disaster Response and Rescue Equipment)	Procurement of Brand new rescue vehicle	PDRRMO	Competitive Bidding	6/27/24	7/23/24	8/1/24	8/6/24	Trust Fund 2022	5,000,000.00		5,000,000.00	

Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:


Approved by:



**ABUBAKAR JR. M. GUIAMALÓDIN, CPA**  
Procurement Accountant  
Secretariat Staff




**NORJANNA M. CAMAGUIN, MPA**  
PMO - Chief Administrative Officer  
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(Prov'l Budget Officer)  
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Provincial Governor

By Authority of the Governor  
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Provincial Administrator



## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

**JUNE**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080 (DONATIONS)	Procurement of Industrial fan	SP-Legislation (S. Cagas)	Shopping 52.1(B)	6/13/24	6/20/24	6/25/24	6/28/24	LGDF-Gen. Fund	100,000.00	100,000.00		Amendment of mode of procurement per Reso No. 1007-24 5/21/24

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

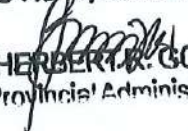
Approved by:

  
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Procurement Accountant  
Secretariat Staff

  
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BAC-Chairman

**YVONNE ROÑA CAGAS**  
Provincial Governor

**By Authority of the Governor**  
**As per EO No. 1, Series of 2022**  
  
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Provincial Administrator

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

**JUNE**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080 (DONATIONS)	Grants and Donations such as Beef Loaf and Sardines	SP-Legislation (S. Cagas)	Small Value Procurement	6/27/24	7/4/24	7/9/24	7/12/24	LGDF-Gen. Fund	115,500.00	115,500.00		Amendment of mode of procurement per Reso No. 959-24 5/14/24


Prepared by & Certified Correct:

Reviewed by:


Recommending Approval:

Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
Procurement Accountant  
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Provincial Administrator

4

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

**JUNE**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080 (DONATIONS)	Procurement of Monobloc chairs	SP-Legislation (D. Idulsa)	Shopping 52.1(B)		6/27/24	7/2/24	7/5/24	LGDF-Gen. Fund	50,000.00	50,000.00		
5-02-99-080 (DONATIONS)	Procurement of Monobloc chair color green	SP-Legislation (F. Tongcos)	Shopping 52.1(B)	6/28/24	7/4/24	7/9/24	7/12/24	GF	50,000.00	50,000.00		
5-02-99-080 (DONATIONS)	Procurement of Monobloc chairs	SP - LEGISLATION (S. CAGAS)	Shopping 52.1(B)	6/28/24	7/4/24	7/9/24	7/12/24	LGDF-Gen. Fund	267,500.00	267,500.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:

  
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 Procurement Accountant  
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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

**JUNE**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080 (DONATIONS)	Procurement of Window type aircon inverter	SP-Legislation (V. Cadungog)	Small Value Procurement	6/28/24	7/4/24	7/9/24	7/12/24	LGDF-Gen. Fund	30,000.00	30,000.00		
5-02-99-080 (DONATIONS)	Procurement of Portale speaker	SP-Legislation (J. Siao)	Small Value Procurement	6/28/24	7/4/24	7/9/24	7/12/24	LGDF-Gen. Fund	52,000.00	52,000.00		
5-02-99-080 (DONATIONS)	Procurement of Trophies	SP-Legislation (J. Siao)	Small Value Procurement		6/27/24	7/2/24	7/5/24	LGDF-Gen. Fund	15,000.00	15,000.00		
5-02-99-080 (DONATIONS)	Procurement of Customized beauty pageant crown	SP-Legislation (J. Siao)	Small Value Procurement		6/27/24	7/2/24	7/5/24	LGDF-Gen. Fund	37,550.00	37,550.00		
5-02-99-080 (DONATIONS)	Procurement of Paint Enamel, White, Quick Dry, etc.	SP-Legislation (V. Cadungog)	Small Value Procurement	6/28/24	7/4/24	7/9/24	7/12/24	LGDF-Gen. Fund	20,000.00	20,000.00		


Prepared by & Certified Correct:

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Provincial Administrator

**AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024**

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080 (DONATIONS)	Procurement of Monobloc chairs	SP-Legislation (J. Siao)	Competitive Bidding	6/28/24	7/9/24	7/11/24	7/16/24	LGDF-Gen. Fund	200,000.00	200,000.00		
5-02-99-080 (DONATIONS)	Procurement of Local Commercial Rice	SP-Legislation (De Los Cientos III)	Competitive Bidding	6/28/24	7/9/24	7/11/24	7/16/24	LGDF-Gen. Fund	302,400.00	302,400.00		
5-02-99-080 (DONATIONS)	Procurement of Local Commercial Rice	SP-Legislation (A. Razonable)	Competitive Bidding	6/28/24	7/9/24	7/11/24	7/16/24	LGDF-Gen. Fund	951,600.00	951,600.00		
5-02-99-080 (DONATIONS)	Procurement of Folding table	SP-Legislation (J. Siao)	Competitive Bidding	6/28/24	7/9/24	7/11/24	7/16/24	LGDF-Gen. Fund	450,000.00	450,000.00		
5-02-99-080 (DONATIONS)	Procurement of Rice	SP-Legislation (F. Tongcos)	Competitive Bidding	6/28/24	7/9/24	7/11/24	7/16/24	LGDF-Gen. Fund	260,000.00	260,000.00		
5-02-99-080 (DONATIONS)	Procurement of Tent	SP - LEGISLATION (A. RAZONABLE)	COMPETITIVE BIDDING	6/28/24	7/9/24	7/11/24	7/16/24	LGDF-Gen. Fund	350,000.00	350,000.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:

  
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22

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090 (Fuel, Oil & Lubricant Expenses)	Fuel, Oil, & Lubricants such as Gasoline and diesel	PGO OSP-Support to Muslim Communities	Small Value Procurement		6/27/24	7/2/24	7/5/24	LGDF-Gen. Fund	50,000.00	50,000.00		Amendment of mode of procurement per Reso No. 1181-24 6/11/24

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:



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Procurement Accountant  
Secretariat Staff

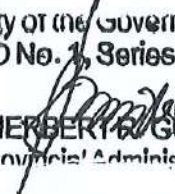


**NORJANNA M. CAMAGUIN, MPA**  
PMO - Chief Administrative Officer  
Head, BAC Secretariat for  
Goods and Consulting Services



**DESSAMIE BUAT-SANCHEZ, CPA, JD**  
(Prov'l Budget Officer)  
BAC-Chairman

**YVONNE ROÑA CAGAS**  
Provincial Governor

By Authority of the Governor  
As per EO No. 1, Series of 2022  
  
**Atty. HERBERT A. GONZALES**  
Provincial Administrator



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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

**JUNE**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030 (ICT Equipment)	Procurement of Laptop computer	PGO OSP-Anti Illegal Drug Program	Shopping 52.1(B)	6/14/24	6/20/24	6/25/24	6/28/24	LGDF-Gen. Fund	120,000.00		120,000.00	
1-07-05-030 (ICT Equipment)	Procurement of Desktop computer	PGO OSP-Anti Illegal Drug Program	Shopping 52.1(B)	6/28/24	7/9/24	7/11/24	7/16/24	LGDF-Gen. Fund	120,000.00		120,000.00	


Prepared by & Certified Correct:

Reviewed by:

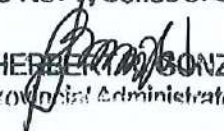
Recommending Approval:

Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
 Procurement Accountant  
 Secretariat Staff

  
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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

**JUNE**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-06-010 (Motor Vehicle)	Procurement of Brand New 12FTR Customized Camper van Body Mounted on Cargo Truck	<b>PGO- Local Chief Executive</b>	Competitive Bidding	6/28/24	7/22/24	7/30/24	8/1/24	Gen.Fund	3,680,000.00		3,680,000.00	

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

  
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010 (Office Supplies Expenses)	Procurement of MP2014H Toner (Gestetner M2701) (Genuine)	PLO	Shopping 52.1(B)	6/20/24	6/27/24	7/2/24	7/5/24	Gen. Fund	143,020.00	143,020.00		
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Bond paper, folder long, plastic fastener, etc.	PSWDO-Program for the Protection of Children	Shopping 52.1(B)		6/27/24	7/2/24	7/5/24	LGDF-Gen. Fund	20,500.00	20,500.00		Amendment of mode of procurement per Reso No. 959-24 5/14/24
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Photopaper, clearbook long, envelope, battery, etc.	PHO-Health Education and Promotion Program	Shopping 52.1(B)	6/28/24	7/4/24	7/9/24	7/12/24	LGDF-Gen. Fund	18,922.00	18,922.00		
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Multipurpose copy, ballpoint pen, gel sign pen, permanent marker, etc.	PSWDO-Support to the Operation of Bahay Pag-Asa	Shopping 52.1(B)		6/27/24	7/2/24	7/5/24	LGDF-Gen. Fund	10,000.00	10,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as Ballpen black, Correction tape, Eraser rubber, etc.	PGO	Shopping 52.1(B)	6/28/24	7/4/24	7/9/24	7/12/24	LGDF-Gen. Fund	83,259.00	83,259.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as Toner Black, Ink Black CV, DP Black ink, etc.	DSPH	Shopping 52.1(B)	6/28/24	7/4/24	7/9/24	7/12/24	Gen. Fund	400,000.00	400,000.00		Amendment of mode of procurement pursuant to Reso No. 1094-24 5/30/24

Prepared by &amp; Certified Correct:

Reviewed by:


Recommending Approval:

Approved by:



ABUBAKAR JR. M. GUIAMALODIN, CPA

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Secretariat Staff



NORIANNA M. CAMAGUIN, MPA

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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur


**JUNE**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Tissue roll, dishwashing liquid, disinfectant spray, etc.	PACCO	Shopping 52.1(B)	6/13/24	6/20/24	6/25/24	6/28/24	Gen. Fund	100,000.00	100,000.00		
5-02-03-990 (Other Supplies & Materials)	Procurement of Monobloc chair	PACCO	Shopping 52.1(B)	6/13/24	6/20/24	6/25/24	6/28/24	Gen. Fund	100,000.00	100,000.00		
5-02-03-990 (Other Supplies & Materials)	Procurement of Fire extinguisher	PGSO	Shopping 52.1(B)	6/13/24	6/20/24	6/25/24	6/28/24	Gen. Fund	100,000.00	100,000.00		
5-02-03-990 (Other Supplies & Materials)	Supply of Materials for the Installation of Acrylic hanging signages	PMO-Goods	Shopping 52.1(B)		6/20/24	6/25/24	6/28/24	Gen. Fund	50,000.00	50,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies such as Antiperspirant deo-lotion, bath soap, detergent powder, etc.	PHO-Maternal and Child Health Program	Shopping 52.1(B)	6/19/24	6/25/24	6/27/24	7/2/24	LGDF-Gen. Fund	80,000.00	80,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies such as Bleaching solution, fabric conditioner, bowl cleaner, etc.	GMDH	Shopping 52.1(B)	6/27/24	7/4/24	7/9/24	7/12/24	Gen. Fund	300,000.00	300,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies such as Alcohol rubbing, dishwashing paste, air freshener, etc.	PMO-Infra	Shopping 52.1(B)		6/27/24	7/2/24	7/5/24	Gen. Fund	38,500.00	38,500.00		





5-02-03-990 (Other Supplies & Materials)	Other Supplies such as UPS 650VA, optical wired USB mouse black, etc.	PACCO	Shopping 52.1(B)	6/28/24	7/4/24	7/9/24	7/12/24	Gen. Fund	38,500.00	38,500.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies such as UPS, AVR, extension wire, trash bag, etc.	PASSO	Shopping 52.1(B)	6/28/24	7/4/24	7/9/24	7/12/24	Trust Fund	137,571.08	137,571.08		
5-02-03-990 (Other Supplies & Materials)	Other Supplies such as Trash bag, detergent powder, fabric conditioner, etc.	PGSO	Shopping 52.1(B)	6/28/24	7/4/24	7/9/24	7/12/24	Gen. Fund	100,000.00	100,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies such as Air freshener, disinfectant spray, insecticide aerosol type, etc.	GMDH	Shopping 52.1(B)	6/28/24	7/4/24	7/9/24	7/12/24	Gen. Fund	300,000.00	300,000.00		
5-02-03-990 (Other Supplies & Materials)	Procurement of Printer	PBO	Shopping 52.1(B)	6/28/24	7/4/24	7/9/24	7/12/24	Gen. Fund	50,000.00	50,000.00		
5-02-03-990 (Other Supplies & Materials)	Procurement of Toner	PBO	Shopping 52.1(B)	6/28/24	7/4/24	7/9/24	7/12/24	Gen. Fund	80,000.00	80,000.00		

Prepared by & Certified Correct:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
 Procurement Accountant  
 Secretariat Staff

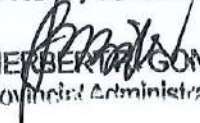
Reviewed by:

  
**NORJANNA M. CAMAGUIN, MPA**  
 PMO - Chief Administrative Officer  
 Head, BAC Secretariat for  
 Goods and Consulting Services

Recommending Approval:

  
**DESSAMIE BUAT-SANCHEZ, CPA, JD**  
 (Prov'l Budget Officer)  
 BAC-Chairman

Approved by:

**YVONNE ROÑA CAGAS**  
 Provincial Governor  
 By Authority of the Governor  
 As per EO No. 1, Series of 2022  
  
**Atty. HERBERT M. GONZALES**  
 Provincial Administrator



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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

**JUNE**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-020 (Printing & Publication Expense)	Procurement of Flyers	<b>PHO-Dengue Control Program</b>	Small Value Procurement		6/20/24	6/25/24	6/28/24	LGDF-Gen. Fund	50,000.00	50,000.00		


Prepared by & Certified Correct:

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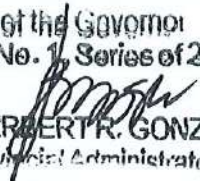
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Procurement Accountant  
Secretariat Staff

  
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Provincial Governor  
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Provincial Administrator



22

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

**JUNE**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services for DSPH Nursing Service GGeneral Assembly	DSPH	Lease of Real Property and Venue (53.10)		6/18/24	6/20/24	6/25/24	Gen.Fund	125,000.00	125,000.00		Amendment of mode of procurement per Reso No. 1068-24 5/28/24
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services for Child Development Workers' Week	PSWDO-Support to Day Care Service Program	Lease of Real Property and Venue (53.10)		6/25/24	6/27/24	7/2/24	LGDF-Gen. Fund	200,000.00	200,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services for the conduct of Communicable Disease Programs Mid Year Evaluation	PHO-Preventive Program for Communicable Diseases	Lease of Real Property and Venue (53.10)		6/27/24	7/2/24	7/5/24	LGDF-Gen. Fund	64,000.00	64,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services for the conduct of Coordination Meeting, stkaeholders, update on the karinderya, etc.	PHO-Karinderya para sa Healthy Pilipinas Project	Lease of Real Property and Venue (53.10)		6/27/24	7/2/24	7/5/24	Trust Fund 2023	66,830.00	66,830.00		


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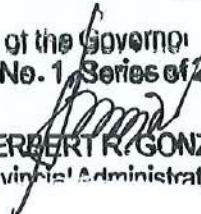
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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030 (Representation Expenses)	Catering Services to be served during Training on Criminal Investigation Course (CIC)	PGO Local Chief Executive-POP Anti Criminality Program	Competitive Bidding	6/13/24	6/25/24	6/27/24	7/2/24	LGDF-Gen. Fund	100,000.00	100,000.00		
5-02-99-030 (Representation Expenses)	Catering Services to be served during the conduct of BFP Sportsfest	BFP-Support to the Bureau of Fire Protection - Provincial Office	Competitive Bidding	6/28/24	7/9/24	7/11/24	7/16/24	LGDF-Gen. Fund	100,000.00	100,000.00		


Prepared by & Certified Correct:

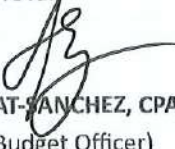
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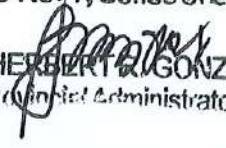
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Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-01 (R/M-Office Equipment)	Procurement of Supply Labor & Materials for the Replacement of Worn-outs parts for Generator Set	PDRRMO	Small Value Procurement	6/28/24	7/9/24	7/11/24	7/16/24	Trust Fund 2022	300,000.00		300,000.00	


Prepared by & Certified Correct:

Reviewed by:


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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

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**JUNE**

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Supply of Materials for the replacement of tires for Hino Bus	PGO-Local Chief Executive	Small Value Procurement	6/13/24	6/20/24	6/25/24	6/28/24	Gen. Fund	145,600.00	145,600.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Procurement of Tires	SP-Legislation (1021)	Small Value Procurement	6/27/24	7/4/24	7/9/24	7/12/24	Gen. Fund	180,000.00	180,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Supply of Labor & Materials for the replacement of worn-out parts for Ambulance no. 2 plate no. 1101-1037652	PDRRMO-Operationalization of Emergency Command Center	Small Value Procurement	6/28/24	7/4/24	7/9/24	7/12/24	Gen. Fund	80,000.00	80,000.00		

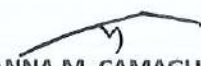
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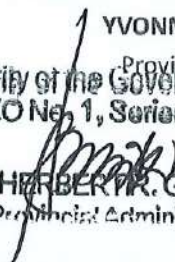
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### AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

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5-02-05-020 (TELEPHONE EXPENSES)	Procurement of Cellcards	DSPH	Small Value Procurement	6/21/24	6/27/24	7/2/24	7/5/24	Gen.Fund	72,412.00	72,412.00		Amendment of mode of procurement per Reso No. 1068-24 5/28/24
5-02-05-020 (TELEPHONE EXPENSES)	Procurement of Cellcards	PTO	Small Value Procurement		6/27/24	7/2/24	7/5/24	Gen.Fund	24,320.00	24,320.00		Amendment of mode of procurement pursuant to Reso No. 1210-24 6/13/24

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

  
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# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010 (TRAINING EXPENSES)	Lease of Venue with Catering Services and Room Accomodation to be served during the training on Durian production and plant propagation, repair and maintenance of small farm engine, etc.	<b>OPAG-Capability Development Agricultural Extension Worker, Farmers, and Fisher Folks in Davao del Sur</b>	Lease of Real Property and Venue (53.10)		6/27/24	7/2/24	7/5/24	Trust Fund 2024	234,100.00	234,100.00		
5-02-02-010 (TRAINING EXPENSES)	Lease of Venue with Catering Services - Conduct of Orientation and Workshop on the Capability Enhancement of Barangay Drug Clearing Program in the Province of Davao Del Sur	<b>DILG-Support to Local Peace and Order Council (LPOC)</b>	Lease of Real Property and Venue (53.10)		6/27/24	7/2/24	7/5/24	LGDF-Gen. Fund	250,000.00	250,000.00		


Prepared by & Certified Correct:

Reviewed by:

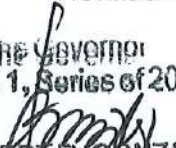
Recommending Approval:

Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
 Procurement Accountant  
 Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
 PMO - Chief Administrative Officer  
 Head, BAC Secretariat for  
 Goods and Consulting Services

  
**DESSAMIE BUAT-SANCHEZ, CPA, JD**  
 (Prov'l Budget Officer)  
 BAC-Chairman

**YVONNE ROÑA CAGAS**  
 Provincial Governor  
 By Authority of the Governor  
 As per EO No. 1, Series of 2022  
  
**Atty. HERBERT R. GONZALES**  
 Provincial Administrator



**AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024**

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

**JUNE**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010 (TRAINING EXPENSES)	Procurement of Cell Cards	<b>OPAG-Strengthening Techno Gabay Program in Davao del Sur (Support to FITS)</b>	Small Value Procurement		6/25/24	6/27/24	7/2/24	LGDF-Gen. Fund	9,200.00	9,200.00		
5-02-02-010 (TRAINING EXPENSES)	Training Supplies such as Common wire, finishing nail, wood glue, and varnish wood	<b>OPAG-Capability Development Agricultural Extension Worker, Farmers and Fisher Folks in Davao del Sur</b>	Small Value Procurement		6/27/24	7/2/24	7/5/24	Trust Fund 2024	35,415.00	35,415.00		
5-02-02-010 (TRAINING EXPENSES)	Training Supplies such as Cooking Oil (Palm Oil) at least 3.2 liters/gallon, Corn Oil (at least 2.5 liters/gallon), Brown Sugar, Assorted Energy Drinks 30g/per sachet, etc.	<b>OPAG- Fishery Development Program OPAG- Rural Farming Families Development Program</b>	Small Value Procurement	6/28/24	7/4/24	7/9/24	7/12/24	LGDF-Gen. Fund	10,880.00	10,880.00		


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Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

**JUNE**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010 (TRAINING EXPENSES)	Catering Services to be served during Training on Pests and Diseases Management in Hybrid Rice	<b>OPAG-Capability Development Agricultural Extension Worker, Farmers and Fisher Folks in Davao del Sur</b>	Competitive Bidding	6/24/24	7/2/24	7/4/24	7/9/24	Trust Fund 2024	238,000.00	238,000.00		
5-02-02-010 (TRAINING EXPENSES)	Catering Services for Community Based Forest Management Program on Training on Sustainable Farming Practice	<b>PENRO-POP Community Based-Forest Management Program</b>	Competitive Bidding	6/24/24	7/2/24	7/4/24	7/9/24	LGDF-Gen. Fund	33,500.00	33,500.00		


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Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

**JUNE**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-060 (Welfare Goods Expenses)	Procurement of Rice V160	PDRRMO	Competitive Bidding	6/27/24	7/9/24	7/11/24	7/16/24	Trust Fund 2022	1,500,000.00	1,500,000.00		


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