AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024 $_{\S^*}$

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

JANUARY

O d.	Procurement	PMO/	Mode of	Schedu	ile for Each Pi	rocurement A	ctivity	Source of	Estimat	ted Budget (PhP	')	Remarks
Code	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
(PAP)	/ togramy respect			of IB/REI	of Bids	Award	Signing					
5-02-99-080 (DONATIONS		VGO	Competitive Bidding	1/31/24	2/13/24	2/15/24	l .	LGDF-Gen .Fund	600,000.00	600,000.00		and the second s
	, Marie 1997											**************************************
Day and but	9. Cortified Correct:	Reviewed by:		· · · · · · · · · · · · · · · · · · ·	Rec	ommending A	\pproval:			Approved by:		

Prepared by & Certified Correct:

Reviewed by:

YVONNE ROÑA CAGAS

Provincial Governor

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

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 BUAY-SANCHEZ, CPA, JD

(Prov'l Budget Officer) BAC-Chairman

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

JANUARY

Code	Procurement	PMO/						Source of	Estima	ted Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement		sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	1
		<u>,</u>		of IB/REI	of Bids	Award	Signing					
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/
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 2/1/2
Prepared by & C	ertified Correct:	Reviewed by:		Rec	ommendir	ng Approva	ıŀ:		Δ	pproved by:		

ABUBAKAR JR. M. GUIAMÁLODIN, CPA

Procurement Accountant

Secretariat Staff

NORJANNA M. CAMAGUIN, MPA

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

DESSAMIE BUĂT-KANCHEZ, 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

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

JANUARY

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Code	Procurement	PMO/	Mode of	Schedul	e for Each F	rocurement	Activity	Source of	Estima	ted Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				of IB/REI	of Blds	Award	Signing					· · · · · · · · · · · · · · · · · · ·
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
0. 10 1 10 10 10 10 10 10 10 10 10 10 10 1	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 Roso No. 1/25/24
					<u> </u>	<u> </u>		<u> </u>				

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant Secretariat Staff NORIANNA M. CAMAGUIN, MPA

PMO - Chief Administrative Officer ¹
Head, BAC Secretariat for
Goods and Consulting Services

DESSAMIE BUAT SANCHEZ, CPA, JD

(Prov'l Budget Officer) BAC-Chairman YVONNE ROÑA CAGAS

Provincial Governor

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

IANIBARY

				AUNAL	K Y							
Code	Procurement	PMO/	Mode of	Schedule	for Each P	rocureme	it Activitγ	Source of	Estimat	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
	-			of IB/REI	of Bids	Award	Signing			:		
5-02-03 -050												
(Food	Food Supplies such as Atsal,		Small Value		1							
Supplies)	Ampalaya, Bisol, etc.	DSPH	Procurement		1/30/24	2/1/24	2/6/24	Gen. Fund	50,000.00	50,000.00		
5-02-03-050		-										
(Food	Food Supplies such as		Small Value	1		l	.					
Supplies)	Bangus, bariles, etc.	DSPH	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	Food Supplies such as Beef		Small Value			l	l					
Supplies)	meat and pork meat	DSPH	Procurement	1/30/24	2/6/24	2/8/24	2/13/24	Gen. Fund	820,000.00	820,000.00		e ye maay yayan waxay ka ka ka a a a a a a a a a a a a a a
5-02-03-050												
(Food	Procurement of Chicken,		Small Value									
Supplies)	dressed	DSPH	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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Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretarial Staff

NOBIANNA M. CAMAGUIN, MPA

PMO - Chief Administrative Officer Head, BAC Secretariat for

Goods and Consulting Services

DESSAMIE BUĂT AMCHEZ, 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

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

TABILIADV

Code	Procurement	PMO/	Mode of	Schedule	for Each P	rocuremer	nt Activity	Source of	Estimate	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI		Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-03-050 Food Supplies)	Procurement of Rice	DSPH	Competitive Bidding	1/29/24				Gen. Fund	570,000.00	570,000.00		Amendment of mode of procurement pursuant to Reso No. 112-24 1/25/:
5-02-03-050 (Food Supplies)	Food Supplies such as Bihon, Cheese at least 160g, Choco Powder, etc.	DSPH	Competitive Bidding	1/30/29		2/13/24	2/16/24	Gen. Fund	665,000.00	665,000.00		Amendment of mode of procurement pursuant to Reso No. 1/25/24
	Certified Correct:	Reviewed by:		Pas	- mm andi	ng Approva	31.		Δ	pproved 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-MANCHEZ, CPA, JD

(Prov'l Budget Officer) **BAC-Chairman**

YVONNE ROÑA CAGAS

Provincial Governor

By Authority of the Governor

As per EO No. L Series of 2022

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

JANUARY

Code	Procurement	РМО/	Mode of	Schedule	for Each P	rocuremer	t Activity	Source of	Estimat	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement		Sub/Open		Contract	Funds	Total	MOOE	C.O	1
(/, ",			ļ	of IB/REI	,	Award	Signing					
5-02-03-090 (Fuel, Oll & 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, Oll & 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		2/13/24			LGDF-Gen	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		2/13/24			LGDF-Gen	50,000.00	50,000.00		Amendment of mode of procurement pursuant to Reso No. 109-24 1/25/2
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		2/13/24			LGDF-Gen	60,000.00	60,000.00		Amendment of mode of procurement pursuant to Reso No. 109-24 1/25/2



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 1/25/2
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 1/25/2
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/
Prepared by 8	& Certified Correct:	Reviewed by:		Rec	ommendir	ng Approva			Α	pproved by:	

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

YVONNE ROÑA CAGAS

Provincial Governor

By Authority of the Concinus As per EO Nd. , Series of 2022

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

NORIANNA M. CAMAGUIN, MPA 🖇

PMO - Chief Administrative Officer Head, BAC Secretariat for

Goods and Consulting Services

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

JANUARY

Procurement	PMO/	Mode of	Schedule	for Each P	rocuremer	nt Activity	Source of	Estin	nated <mark>Budg</mark> et ((PhP)	Remarks
Program/Project	End-User	i .	1					Total	MOOE	C.O	
Procurement of Desktop Computer with complete accessories	PGO-Admin	Shopping 52.1(B)						60,000.00		60,000.00	
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	i I	60,000.00		60,000.00	

	Program/Project Procurement of Desktop Computer with complete accessories Procurement of Desktop	Program/Project End-User Procurement of Desktop Computer with complete accessories PGO-Admin Procurement of Desktop PHO-Medical Outreach	Program/Project End-User Procurement Procurement of Desktop Computer with complete accessories PGO-Admin 52.1(B) Procurement of Desktop PHO-Medical Outreach Shopping	Program/Project End-User Procurement Ads/Post of IB/REI Procurement of Desktop Computer with complete accessories PGO-Admin Shopping Procurement of Desktop Procurement of Desktop PHO-Medical Outreach Procurement Shopping	Program/Project End-User Procurement Ads/Post of Bids Procurement of Desktop Computer with complete accessories PGO-Admin Shopping Procurement of Desktop Procurement of Desktop PHO-Medical Outreach Procurement Shopping Shopping Shopping Shopping Shopping Shopping	Program/Project End-User Procurement Ads/Post Sub/Open Notice of of IB/REI of Bids Award Procurement of Desktop Computer with complete accessories PGO-Admin Shopping Procurement of Desktop Procurement of Desktop PHO-Medical Outreach Shopping	Program/Project End-User Procurement Ads/Post of Bids Award Signing Procurement of Desktop Computer with complete accessories PGO-Admin Shopping Procurement of Desktop Shopping 52.1(B) 1/26/24 2/1/24 2/6/24 2/9/24 Procurement of Desktop PHO-Medical Outreach Shopping	Procurement of Desktop Computer with complete accessories Procurement of Desktop Procurement of Desktop Shopping	Program/Project End-User Procurement Ads/Post of Bids Award Signing Procurement of Desktop Computer with complete accessories PGO-Admin Shopping Procurement of Desktop Shopping	Program/Project End-User Procurement Ads/Post Sub/Open Notice of Contract Funds Total MOOE Procurement of Desktop Computer with complete accessories PGO-Admin Shopping Procurement of Desktop Procurement of Desktop Shopping 52.1(B) 1/26/24 2/1/24 2/6/24 2/9/24 Gen. Fund 60,000.00 Procurement of Desktop PHO-Medical Outreach Shopping Shopping 1/26/24 2/1/24 2/6/24 2/9/24 Gen. Fund 60,000.00	Program/Project End-User Procurement Ads/Post Sub/Open Notice of Of Bids Award Signing Procurement of Desktop Computer with complete accessories PGO-Admin Shopping Procurement of Desktop Procurement of Desk

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

NORJANNA W. 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

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AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

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

JANUARY

Code	Procurement	PMO/	Mode of	Schedule	for Each P	rocu r emer	nt Activity	Source of	Estir	nated Budget (PhP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	·c.o	
				of IB/RE	of Bids	Award	Signing					
	ICT Equipment such as Laptop,	· · · · · · · · · · · · · · · · · · ·										
1-07-05-030	computer desktop with											
(ICT	printer, computer table, and		Competitive									
Equipment)	chair	SP-Secretariat	Bidding	1/24/24	2/6/24	2/8/24	2/13/24	Gen. Fund	460,000.00		460,000.00	
-						-						
									:			

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

NORJAMNA M. CAMAGUIN, MPA

PMO - Chief Administrative Officer Head, BAC Secretariat for Goods and Consulting Services DESSAMIE BUAY/SANCHEZ, CPA, JD

(Prov'i Budget Officer)
BAC-Chairman

YVONNE ROÑA CAGAS

Provincial Governor

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

> Atty. HEZYERYRÜĞÜNZALE Provincial Administrator

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

JANUARY

				35-214 67	, AIV I							
Code	Procurement	РМО/	Mode of	Schedule	for Each P	rocuremei	nt Activity	Source of	Estim	ated Budget (Pl	ካ Ρ)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	0.0	
				of IB/REI	of Bids	Award	Signing					
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	Doktool dan som inkken se dat se kild om den in still fill dat i	Amendment of mode of procurement pursuant to Reso No. 084-24 1/23/24

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Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

NOMANNA M. CAMAGUIN, MPA C.

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. HEALER AND STALES
Prophological administrator

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

JANUARY

		Policina de deserva de la Maria de la como de la como de maria	- A 16 - A 16 A 20 A 2		35-11-67	/~\\\ i						
Code	Procurement	PMO/	Mode of	Schedule	for Each P	rocureme	nt Activity	Source of	Estima	ted Budge	t (PhP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
NEW COLUMN TO THE REAL PROPERTY OF THE PERSON OF THE PERSO				of IB/REI	of Bids	Award	Signing					
											-	
	Motor Vehicle such as											
2	Brand new 4WD pick-up						ĺ					
(Motor	type vehicle, brand new	PGO-Local Chief	Competitve				. .	Gen.Fun				
Vehicle) 1-07-06-010	4x4/passenger van, etc.	Executive	Bidding	1/5/24	1/30/24	2/8/24	2/13/24	d	24,963,000.00		24,963,000.00	
1-07-06-010 (Motor	Procurement of	PGO-Local Chief	C				İ					
Vehicle)	Motorcycle	Executive	Competitve Bidding	1/5/24	1/30/24	2/0/24	2/13/24	Gen.Fun	24,963,000.00		24 062 000 00	
			DIGORES	1/2/24	1/30/24	2/0/24	2/13/24	u	24,363,000,00	-	24,963,000.00	,,
Mariana Managapa Trois												
							<u> </u>					**************************************
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Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAR IR. M. GUIAMALODIN, CPA

Procurement Accountant Secretariat Staff NORJAMNA M. CAMAGUIN, MPA 52

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

DESSAMIE BUAT-SAMPHEZ, CPA, JD

(Prov'l Budget Officer)
BAC-Chairman

YVONNE ROÑA CAGAS

Provinciat Governor

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

Atty. HETE HAY MUSO INZALES
Provinged a stablished for

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

JANUARY

					JANU	414.1		***************************************				And the second s
Code	Procurement	PMO/	Mode of	Schedule	e for Each Pi	rocurement	Activity	Source of	Estimai	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
Office	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.	PIMO-infra	Competitive Bidding	1/29/24	2/8/24	2/13/2 ⁴	1 2/16/2·	Gen. Fund	550,000.00	550,000.00		Items not avaliable in PS-DBM
									Approved by:			

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

PMO - Chief Administrative C
Secretariat Staff

Head, BAC Secretariat fc

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

DESSAMIE BUAT-SANCHEZ, CPA, ID

(Prov'l Budget Officer) BAC-Chairman YVONNE ROÑA CAGAS

Provincial Governor

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JANUARY

					NL818 ML							
Code	Procurement	PMO/	Mode of	Schedule	for Each P	rocureme	nt Activity	Source of	Estimat	ed Budget (PhP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	c.o	
	1		i	of IB/REI	of Bids	Award	Signing					
	Office Supplies such as	,							···			
	Ballpen (black), correction		Shopping				ļ	1 1				
5-02-03-010	tape, eraser rubber, etc.	PGO-Admin	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												ļ
Supplies	Office Supplies such as Paper,		Shopping	1				:				1
Expenses)	stapler, permanent pen, etc.	PIO	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						/ 30						
(Office	Office Supplies such as Paper		1									
Supplies	multicopy, ink, ballpen, heavy		Shopping	1							Ì	1
Expenses)	duty stapler, etc.	PCSMO-CSU	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
		· · · · · · · · · · · · · · · · · · ·			<u> </u>							
		"	<u> </u>							·········		
Prepared by	& Certified Correct:	Reviewed by:		1	Recommo	ending App	roval:			Appro	oved by:	

DESSAMIE BUAT-SANDHEZ, CPA, JD

(Prov'l Budget Officer) **BAC-Chairman**

YVONNE ROÑA CAGAS

By Authority 679918 As per EO No. 1/Series of 2022

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant Secretariat Staff

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

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

JANUARY

processor sometime brong trees	<u> 1888 - Anna Carlos Ca</u>	Conformation of the conformation to the transfer of the conformation of the conformati		20110011	7 Table 2 To a second 2 Table 2 Table 2			_ 1		1 m . l (pl. o)		_
Code	Procurement	PMO/	Mode of		for Each Pi			Source of		ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				of IB/REI	of Blds	Award	Signing					
5-02-03- 9 90				400000000000000000000000000000000000000								
(Other	Other Supplies & Materials						i					
Supplies &	such as Toilet paper, rubbing		Shopping					1	·			Items not available
Materials)	alcohol, air freshener, etc.	PIO	52.1(B)	1	1/30/24	2/1/24	2/6/24	Gen. Fund	40,000.00	40,000.00		in PS-DBM
	Other Supplies & Materials		1	***************************************			-,					
5-02-03-990	such as Air Freshener,			ŀ		i						
(Other	280ml/can; Detergent											
Supplies &	Powder all purpose, 500g,		Shopping					ļ 1				items not available
Materials)	etc.	PGO-Admin	52.1(B)		1/30/24	2/1/24	2/6/24	Gen. Fund	30,000.00	30,000.00		in PS-DBM
5-02-03-990	Other Supplies & Materials											
(Other	such as Garbage bag,											
Supplies &	dishwashing paste, rubbing		Shopping	Ì								Items not available
Materials)	alcohol, etc.	PMO-Infra	52.1(B)	1/29/24	2/1/24	2/6/24	2/9/24	Gen, Fund	68,000.00	68,000.00		in PS-DBM
5-02-03-990					· · · · · · · · · · · · · · · · · · ·							
(Other				•		1						
Supplies &			Shopping	•		ļ						Items not available
Materials)	Procurement of Printer	VGO	52.1(B)	1/31/24	2/6/24	2/8/24	2/13/24	Gen. Fund	100,000.00	100,000.00		in PS-DBM
5-02-03-990												
(Other	Other Supplies & Materials		·									
Supplies &	such as Toilet tissue paper,		Shopping									items not available
Materials)	detergent powder, etc.	VGO	52.1(B)	1/31/24	2/6/24	2/8/24	2/13/24	Gen. Fund	100,000.00	100,000.00	<u> </u>	in PS-DBM
5-02-03-990												· ·
(Other	Other Supplies & Materials											
Supplies &	such as Book paper,		Shopping				1					Items not available
Materials)	permanent markert, etc.	VGO	52.1(B)	1/31/24	2/6/24	2/8/24	2/13/24	Gen. Fund	100,000.00	100,000.00	<u>, </u>	in PS-DBM
5-02-03-990	Other Supplies & Materials								-	1		
(Other	such as Alcohol ethyl 70%									1	1	
Supplies &	scented, mop cotton, trash		Shopping									Items not available
Materials)	bag plastic black, etc.	PCSMO-CSU	52.1(B)	1/31/24	2/6/24	2/8/24	2/13/24	Gen. Fund	70,000.00	70,000.00	<u> </u>	in PS-DBM



11	Other Supplies & Materials such as Toilet tissue 3 ply sheet 12 roll/pack, ethyl									i i i i i i i i i i i i i i i i i i i	
Supplies &	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)		Shopping 52,1(B)	1/31/24	2/6/24		·	Gen. Fund	100000000000000000000000000000000000000	127,000.00	ltems 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, ID

(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. HE TOWN OCH ZALE

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

JANUARY

Code	Procurement	PMO/	Mode of	Schedule	for Each Pr	ocuremer	t Activity	Source of	Estimat	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing					
5-02-03-990 (Other Supplies &		Denti.	Small Value	1/21/24	210124	2/0/24	2/12/24	Can Films	135 000 00	125 000 00		Amendment of mode of procurement pursuant to Reso
Materials)	Procurement of LPG, refill	DSPH	Procurement	1/31/24	2/6/24	2/8/24	2/13/24	Gen. Fund	125,000.00	125,000.00		No. 050-24 1/16/24

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

NORJANNA M. CAMAGUIN, MPA F.

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. 2 Series of 2022

15

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JANUARY

						~~~						
Code	Procurement	PMO/	Mode of	Schedu	ile for Each P	rocurement A	ctivity	Source of	Estima	ited Budget (Ph	iP)	Remarks
(PAP)	Program/Project	End-User	Procurement.	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing					
5-02-99-030 (Representat ion 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-Ge n.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 (Representat ion 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-Ge n.Fund	165,900.00	165,000,00		Amendment of mode of procurement pursuant to Reso No. 130-24 1/30/24
	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.Fun d	200,000.00	200,000,00		Amendment of mode of procurement pursuant to Reso No. 093-24 1/23/24

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

NORJAMNA M. CAMAGUIN, MPA 5.

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, Serics of 2022

Atty. H. ZEERTR. GONZALES

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 202 $H_{yz}$

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### JANUARY

Code	Procurement	PMO/	Mode of	Schedu	ile for Each Pi	ocurement A	ctivity	Source of	Estima	ated Budget (Ph	۱P)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	!
				of IB/REI	of Bids	Award	Signing					
	Lease of Venue with Catering Services		,						·			
5-02-99-030	for Support to the Provincial Qur'an											Amendment of mode
(Representat	Reading Competition and 1st quarterly	PGO OSP-Support to	Lease of Real				ļ	•				of procurement
ion	Davao del Sur Muslim Leaders	Muslim Communities	Property and				İ	LGDF-Ge				pursuant to Reso No.
Expenses)	Coordinating Council Meeting	Development Program	Venue (53.10)		1/30/24	2/1/24	2/6/24	n.Fund	35,000.00	35,000,00	<u></u>	130-24 1/30/24
5-02-99-030	Lease of Venue with Catering Services	4	•		Ì							Amendment of mode
(Representat	for Blood Program Coordinators,		Lease of Real		1							of procurement
ion	Consultative Meeting for Mental health		Property and					LGDF-Ge			ŀ	pursuant to Reso No.
Expenses)	Program Coordinators, etc.	PHO-Technical (DRRM-H)	Venue (53.10)		1/30/24	2/1/24	2/6/24	n.Fund	25,000.00	25,000,00		129-24 1/30/24
								<u> </u>				
1				·	,,							

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

NORIANNA 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 Movemor As per EO No. 1/Series of 2022

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

#### **JANUARY**

		211106	UANI	### ### ### ### ### #### #### ########			THE RESERVE OF THE PERSON NAMED IN COLUMN			
Mode of Sch	PMO/	Schedule for	r Each Proc	urement Ad	tivity	Source of	Estimat	ted Budget (Phi	² )	Remarks
	t End-User		o/Open f f Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
npetitive ding Thru lering eement 1/31/2	PGO Local Finance Committee-Support to Local Finance Committee	1/31/24 2/:	/13/24	2/15/24	2/20/24	Gen.Fun d	120,000.00	120,000.00		Amendment of mode of procurement per Reso No. 093-24 1/23/24
mpetitive ding Thru dering eement 1/31/2	ntu e PTDPO-Tourism Manpower Development	1/31/24 2/	/13/24	2/15/24	2/20/24	LGDF-Ge n.Fund	250,000.00	250,000.00		Amendment of mode of procurement per Reso No. 164-24 2/6/24
mpetitive Iding Thru dering reement 1/31/2	e  PTDPO-Provincial Socio-Culture and The Arts Development Program	1/31/24 2/	:/13/24	2/15/24	2/20/24	LGDF-Ge n.Fund	70,000.00	70,000.00		Amendment of mode of procurement per Reso No. 164-24 2/6/24
								10g   1   1   1   1   1   1   1   1   1	ment 1/31/24 2/13/24 2/15/24 2/20/24 n.Fund 70,000.00 70,000.00	10g

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

NORIANNA M. CAMAGUIN, MPA C.
PMO - Chief Administrative Officer

Head, BAC Secretariat for Goods and Consulting Services

DESSAMIE BUAT-SHOCHEZ, CPA, JD

(Prov'l Budget Officer)
BAC-Chairman

YVONNE ROÑA CAGAS

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

Atty. HET GERNA GONZALES
Provincial to the description

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

#### EFRRIIARY

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Code	Procurement	PMO/	Mode of	Schedule	e for Each P	rocurement	Activity	Source of	Estima	ted Sudget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	1
,,,,,,				of IB/REI	of Bids	Award	Signing					
												1
			Scientific,	]								
			Scholarly or									
			Artistic Work,									
			Exclusive	1			ŀ	1				
5-02- <del>99</del> -010			Technology and	•			:					
(Advertising	Procurement of 1 hour block		Media Services					1	'			
Expense)	time program	PIO	(Sec. 53.6)	2/6/24	2/13/24	2/15/24	2/20/24	Gen. Fund	750,000.00	750,000.00		
							<u></u>					······································
				<u> </u>		<u></u>		<u> </u>		· · · · · · · · · · · · · · · · · · ·	<u> </u>	to the control of the mander that the representation of

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval;

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant Secretariat Staff

NORIANNA 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

Dy Authority of the Covernor As per EO No

Provincial administration

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

#### **FEBRUARY**

				LEDITOR								
Code	Procurement	PMO/	Mode of	Schedule	for Each Pi	rocuremei	nt Activity	Source of	Estimat	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User End-User	Procurement	Ads/Post	ub/Open	Notice of	Contract	Funds	Total	MOOE	C. <b>O</b>	
(,	, , , , , , , , , , , , , , , , , , , ,			of IB/REI			Signing				<del></del>	
					:							Amendment of mode of
(Auditing	Catering Services for Provincial Auditor's Office - COA Palaro Team Building	COA-PAO/PSAO	Small Value Procyrement	2/23/24	2/29/24	3/5/24	3/8/24	Gen. Fund	80,000.08	80,000.00	i	procurement pursuant to Reso No. 094-24 1/23/24
36141622)	COA raiaro ream punding	CONTROJ FORO	Todajejnen	2/20/21								
			1	<u> </u>			<u> </u>			ļ		

Prepared by & Certified Correct:

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Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAR IR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

NORIANNA M. CAMAGUIN, MPA
PMO - Chief Administrative Officer

PMO - Chief Administrative Office Head, BAC Secretariat for Goods and Consulting Services DESSAMIE BUAT-SANDHEZ, CPA, JD

(Prov'l Budget Officer) BAC-Chairman YVONNE ROÑA CAGAS

Provincial Governor

By Authority of the Governor As per EO No. J. Sarios of J.

Atty. HET JEHOW. GONZALES

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

#### **FEBRUARY**

			······································	FEBRUA	- D		Activity	Source of	Estimate	d Budget (PhP)	<u> </u>	Remarks
Code	Procurement	PMO/		Schedule f Ads/Post				Funds	Total	The second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with the second livery with	c.o	
(PAP)	Program/Project	End-User		of IB/REI	of Bids	Award	Signing	,,,,				
02-03-070 trugs & ledicines	Drugs and Medicines such as Ethambutol, Isonazid, Pyrazinamide, Rifampicin,	PHO-Healthcare Services to Elderly and PWD Program	Competitive Bidding	2/28/24		3/14/24		LGDF-Gen Fund	270,000.00	270,000.00	n p p	mendment of node of rocurement ursuant to Reso to 284-24 2/27/24
(penses) -02-03-070 Drugs & Medicines	etc.  Drugs and Medicines such as Ethambutol, Isonazid, Pyrazinamide, Rifampicin,	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	r   f   i	node of procurement bursuant to Reso No. 284-24 2/27/24 Amendment of
xpenses) i-02-03-070 Drugs & Medicines	Drugs and Medicines such as Ethambutol, Isonazid, Pyrazinamide, Rifampicin,	PHO-Support to National Immunization Program	Competitive Bldding	2/28/24	3/12/24	3/14/24	3/19/24	LGDF-Gen Fund	345,000.00	345,000.0D		mode of procurement pursuant to Reso No. 284-24 2/27/2 Amendment of
xpenses) 5-02-03-070 (Drugs & Medicines	etc.  Drugs and Medicines such as Ethambutol, Isonazid, Pyrazinamide, Rifampicin,	PHO-Nutrition Program	Competitive Bidding	2/28/24	3/12/24	3/14/2	3/19/2	LGDF-Gen 4 .Fund	350,000.00	350,000.00		mode of procurement pursuant to Reso No. 284-24 2/27/ Amendment of
Expenses) 5-02-03-070 (Drugs & Medicines	Drugs and Medicines such as Ethambutol, Isonazid, Pyrazinamide, Rifampicin,	PMO-Preventive Program for Communicable Diseases	Competitive Bidding	2/28/2	3/26/2	4 4/4/2	4 4/9/2	LGDF-Gen 4 ,Fund	5,000,000.00	5,000,000,00		mode of procurement pursuant to Reso No. 284-24 2/27/ Amendment of
Expenses) 5-02-03-070 (Drugs & Medicines Expenses)	Drugs and Medicines such as Ethambutol, Isonazid, Pyrazinamide, Rifampicin, etc.	PHO-Maternal & Child Health Program	Competitive Bidding		4 3/26/2		4 4/9/2	LGDF-Gen 24 .Fund	2,000,000.00	2,000,000.00		mode of procurement pursuant to Reso No. 284-24 2/27

Prepared by & Certified Correct:

Reviewed by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

NORJANNA M. CAMAGUIN, MPA G.

PMO - Chief Administrative Officer

Head, BAC Secretariat for **Goods and Consulting Services**  DESSAMIE BUAT-SANGHEZ, CPA, JD (Prov'l Budget Officer)

**BAC-Chairman** 

Provincial Governor By Authority of the Governor

As per EO No. 1/2 Series of 2022

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

#### FFRRUARY

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Code	Procurement	PMO/	Procurement		****	The second second		1	Total	MOOE	c.o	
(PAP)	Program/Project	En <b>d</b> -User				Award	Signing				}	
·				of IB/REI	OI Blus	AWAIU	JIETHINE !					
	Procurement of Brand new		1							İ	<u> </u>	
	rescue vehicle		1	ì			Ì					Amendment of
1-07-05-090	4x4/passenger van with					İ	•	<u> </u>			:	made of
(Disaster	dual aircon w/ engine		1			Ì	ļ					procurement
	displacement not exceeding				Į			•			[	pursuant to Reso
and Rescue	3000CC for diesel	PDRRMO-Calamity Fund-70%	Competitie	0./20/24	2/26/24	4/4/24	1/0/24	Gen. Fund	2,000,000.00		2,000,000.00	No. 168-24 2/6/24
Equipment)	(customized)	Preparedness and Mitigation Fund	Bidding	2/28/24	3/26/24	4/4/24	4/5/24	Gen. runa	2,000,000,00			
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Prepared by & Certified Correct:

ABUBAKARIR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

Reviewed by:

NORIANNA 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** 

YVONNE ROÑA CAGAS

Provincial Governor

By Authority of the Governor

As per EO No. 1, Series of 2022

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

#### **FEBRUARY**

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Code	Procurement	PMO/	Mode of	Schedul	e for Each P	rocuremen	t Activity	Source of	Esti	mated Budget (P	hP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
(,				of IB/REI	of Bids	Award	Signing	W			40000000000000000000000000000000000000	
	2/4/1-12											
01-07-05-080	Const. & Heavy Equipment							<u> </u>				
(Const. &	such as Brand New 6 wheeler -		· I	Ì								
Heavy	4x4 Mini Dump Truck, Brand		Competitive		ļ .	<b>!</b>	<b>l</b>			'	400 000 000 00	
Equipment)	New Motor Grader, etc.	PEO-Motorpool	Bidding	2/26/24	3/19/24	3/28/24	4/2/24	Gen. Fund	100,000,000.00	<u> </u>	100,000,000.00	
							<b></b>					A
					Į.	1					-	<u></u>

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval;

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant Secretariat Staff

NOMANNA M. CAMAGUIN, MPA PMO - Chief Administrative Officer

Head, BAC Secretariat for **Goods and Consulting Services**  DESSAMIE BUAT ANICHEZ, 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

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

### **FEBRUARY**

Code	Procurement	PMO/	Mode of	Schedule	for Each P	rocuremer	t Activity	Source of	Estimat	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	<u>"</u>
(FAF)	r togranny toject	BID 5561	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	of IB/REI		Award	Signing					
												Amendment of
5-02-03-090									l			mode of
(Fuel, Oil &									ļ			procurement
Lubricant			Competitive				- 4. 5- 4	] [	400 000 00	400 000 00		pursuant to Reso
Expenses)	Procurement of Diesel fuel	PCSMO-PWO	Bidding	2/12/24	2/22/24	2/27/24	3/1/24	Gen. Fund	198,000.00	198,000.00	······································	No. 086-24 1/23/24
5-02-03-090					ļ			•				Mode of
(Fuel, Oil &	ł i									1		procurement
Lubricant			Competitive	l		<u> </u>	_ (	Ì_	555 555 55	200 000 00		pursuant to Reso No. 078-24 1/23/24
Expenses)	Procurement of Gasoline	PIO	Bidding	2/22/24	3/5/24	3/7/24	3/12/24	Gen. Fund	200,000.00	200,000.00		
												Amendment of
5-02-03-090												mode of
(Fuel, Oil &												procurement pursuant to Reso
Lubricant	Fuel, Oil & Lubricants such		Competitive				0.40.60.0		250 000 00	250,000.00		No. 316-24 2/29/24
Expenses)	as Diesel, fuel, oil, gas, etc.	OPAG-Administrative Division	Bidding	2/29/24	3/12/24	3/14/24	3/19/24	Gen. Fund	250,000.00	250,000.00		Amendment of
						l						mode of
5-02-03-090					1							procurement
(Fuel, Oil &	E			1						ļ		pursuant to Reso
Lubricant	Fuel, Oil & Lubricants such		Competitive		2 (22 (24	2/1/2/24	2/10/24	Con Fund	50,000.00	50,000.00	Ì	No. 316-24 2/29/24
Expenses)	as Diesel, fuel, oil, gas, etc.	OPAG-Nursery 8713	Bidding	2/29/24	3/12/24	3/14/24	3/19/24	Gen. Fund	30,000.00	30,000.00	<u> </u>	Amendment of
										1		mode of
5-02-03-090						1	1					procurement
(Fuel, Oil &		OPAG-Gulayan sa Probinsya: Search					ļ	LGDF-Gen				pursuant to Reso
Lubricant	Fuel, Oll & Lubricants such	for best schools & Brgy. Garden	Competitive	2 (20 /24	2/12/24	2/14/24	2/10/2/	1	20,000.00	20,000.00		No. 316-24 2/29/24
Expenses)	as Diesel, fuel, oil, gas, etc.	Implementers	Bidding	2/29/24	3/12/24	3/14/24	3/19/24	r ,runu	20,000.00	20,000.00		Amendment of
	1											mode of
5-02-03-090	1											procurement
(Fuel, Oil &	1	l		1				LGDF-Gen			1	pursuant to Reso
Lubricant	Fuel, Oil & Lubricants such	OPAG-Gulayan sa Bakuran sa mga	Competitive	7/20/24	2/12/24	2/14/24	2/10/2/		30,000.00	30,000.00		No. 316-24 2/29/24
Expenses)	as Diesel, fuel, oil, gas, etc.	Brgy. Relocation Sites	Bidding	2/29/24	3/12/24	3/14/24	3/13/2	Til ultu	30,000,00	1 55,000,00		

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5-02-03-090										ļ	mode of
(Fuei, Oil &					ŀ						procurement
, ,	Fuel, Oil & Lubricants such	OPAG-Davao del Sur Agri-Aqua Eco	Competitive					LGDF-Gen			pursuant to Reso
	as Diesel, fuel, oil, gas, etc.	Park	Bidding	2/29/24	3/12/24	3/14/24	3/19/24	.Fund	250,000.00	250,000.00	No. 316-24 2/29/24
Expenses	as olesel, facilities, on, gas/ exc.							· · · · · · · · · · · · · · · · · · ·			Amendment of
5-02-03-090											mode of
(Fuel, Oil &											procurement
, .	Fuel, Oil & Lubricants such	OPAG-Rural Farming Families	Competitive					LGDF-Gen			pursuant to Reso
	as Diesel, fuel, oil, gas, etc.	Development Program	Bidding	2/29/24	3/12/24	3/14/24	3/19/24	.Fund	2 <b>7,</b> 500.00	27,500.00	No. 316-24 2/29/24
	, , , , , , , , , , , , , , , , , , , ,									''	Amendment of
5-02-03-090											mode of
(Fuel, Oil &		OPAG-Product Development and									procurement
Lubricant	Fuel, Oil & Lubricants such	Promotion of Potential Crop in	Competitive					LGDF-Gen			pursuant to Reso
Expenses)	as Diesel, fuel, oil, gas, etc.	Support to Agri-Tourism	Bidding	2/29/24	3/12/24	3/14/24	3/19/24	.Fund	25,000.00	25,000.00	No. 316-24 2/29/24
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5-02-03-090				1					1		mode of
(Fuel, Oil &											procurement
Lubricant	Fuel, Oil & Lubricants such		Competitive					LGDF-Gen		j	pursuant to Reso
Expenses)	as Diesel, fuel, oil, gas, etc.	OPAG-Rice Program	Bidding	2/29/24	3/12/24	3/14/24	3/19/24	,Fund	30,000.00	30,000.00	No. 316-24 2/29/24
											Amendment of
5-02-03-090						1	İ				mode of
(Fuel, Oll &				1	l		ļ			1	procurement
Lubricant	Fuel, Oil & Lubricants such	OPAG-Corn and Cassava Development	Competitive				İ	LGDF-Gen		1	pursuant to Reso
Expenses)	as Diesel, fuel, oil, gas, etc.	Project	Bldding	2/29/24	3/12/24	3/14/24	3/19/24	.Fund	30,000.00	30,000.00	No. 316-24 2/29/24
											Amendment of
5-02-03-090		i de la companya de la companya de la companya de la companya de la companya de la companya de la companya de							•		mode of
(Fuel, Oil &				l l							procurement
Lubricant	Fuel, Oii & Lubricants such	OPAG-High Value Crops Development	Competitive					LGDF-Gen	1		pursuant to Reso
Expenses)	as Diesel, fuel, oil, gas, etc.	Program (HVCDP)	Bidding	2/29/24	3/12/24	3/14/24	3/19/24	.Fund	50,000.00	50,000. <b>0</b> 0	No. 316-24 2/29/24
	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			1							Amendment of
5-02-03-090		1			[				1		mode of
(Fuel, Oil &		OPAG-Agricultural and Biosystems						1	1		procurement
Lubricant	Fuel, Oil & Lubricants such	Engineering Support Programs &	Competitive					LGDF-Gen	Ł		pursuant to Reso
Expenses)	as Diesel, fuel, oil, gas, etc.	Projects	Bidding	120/24	2/12/24	3/14/24	2/19/2	Fund	30,000,00	30,000.00	No. 316-24 2/29/24

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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		LGDF-Gen .Fund	20,000.00	20,0 <b>0</b> 0. <b>0</b> 0	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, Oll & Lubricant Expenses)	Fuel, Oil & Lubricants such as Diesel, fuel, oil, gas, etc.	OPAG-Other Agricultural Development Program - Support to Organic Agriculture	Competitive Bidding		3/12/24			LGDF-Gen	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, Oll & Lubricant Expenses)	Fuel, Oil, & Lubricants such as Diesel and gasoline	PLO	Competitive Bidding		3/12/24			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:

Recommending Approval:

Approved by:

ABUBAKAR TR. M. GUIAMALODIN, CPA

**Procurement Accountant** 

Secretariat Staff

Reviewed by:

NORIANNA 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. 4, Series of 2022

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

### **FEBRUARY**

Code	Procurement	PMO/	Mode of	Sched	ule for Each P	rocurement A	ctivity	Source of	Estimat	ed Budget (PhP	")	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
			1	of IB/REI	of Bids	Award	Signing	,,				
(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		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	Cmpetitive Bldding	2/29/24	3/26/24	4/4/24	1	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

Prepared by & Certified Correct:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

Reviewed by:

NOBJANNA M. CAMAGUIN, MPA &

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

DESSAMIE BUAT SANCHEZ, CPA, ID

(Prov'l Budget Officer)
BAC-Chairman

YVONNE ROÑA CAGAS

Approved by:

Provincial Governor

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

dy. HERYPHAN CONTALES

Provi**js**dial Administrator

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024 $\varphi$

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### **FEBRUARY**

Code	Procurement	РМО/	Mode of	Schedu	ile for Each Pi	rocurement A	ctivity	Source of	Estimat	ted Budget (Phi	7)	Remarks
(PAP)	Program/Project	En <b>d-</b> Us <b>e</b> r	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing					
5-02-99-080				.,								
(DONATIONS			Competitive									
)	Procurement of Monoblock Chair	SP-LEGISLATION	Bidding	1/26/24	2/6/24	2/8/24	2/13/24	Gen. Fund	365,000.00	365,000.00		
		100			······································							White the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAR JR. M. QUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

PMO - Chief Administrative Officer Head, BAC Secretariat for

**Goods and Consulting Services** 

DESSAMIE BUAT-BANCHEZ, CPA, JD

(Prov'l Budget Officer) **BAC-Chairman** 

YVONNE ROÑA CAGAS

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

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

#### **FEBRUARY**

		CHANGE OF THE STREET			UANI	Transport of the second			Eather	ated Budget	(Dh01	Remark
Code	Procurement	PMO/	Mode of			rocuremet		Source of			·	nemark:
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	1
	il			of IB/REI	of Bids	Award	Signing					
1-07-05-030								·	1		1	
(ICT	Procurement of Desktop		Shopping								45.554.65	
Equipment)	Computer	PHO	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						1						ļ
(ICT	Procurement of Laptop		Shopping	·				<b>i</b> ,			100.000.00	
Equipment)	Computer	PBO	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 such as Laptop							i				
(ICT	and desktop computer with		Shopping			<u> </u>	 				480,000,00	
Equipment)	printer	PMO	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						1						!
(ICT	Procurement of Laptop		Shopping					١		:	50,000,00	1
Equipment)	Computer w/ printer	PHRMO	52.1(B)	2/29/24	3/7/24	3/12/24	3/15/24	Gen. Fund	60,000.00		60,000.00	<u> </u>
1-07-05-030											İ	
(ICT	Procurement of Computer	OPAG-Davao del Sur	Shopping	<b>.</b> .	l			LGDF-Gen	50 000 00		20,000,00	
Equipment)	laptops	Agri-Aqua Eco Park	52,1(B)	2/29/24	3/7/24	3/12/24	3/15/24	.Fund	60,000.00		60,000.00	<del>                                     </del>
1-07-05-030				ŀ								1
(ICT	Procurement of Computer	•	Shopping	<b>l</b>				LGDF-Gen			50,000,00	
Equipment)	laptops	OPAG-Rice Program	52,1(B)	2/29/24	3/7/24	3/12/24	3/15/24	.Fund	60,000.00		60,000.00	
1-07-05-030		····				1			1	ĺ		1
(ICT	Procurement of Desktop	PEO-Construction	Shopping						40 000 00	<u> </u>	60,000,00	1
Equipment)	Computer with Printer	division	52.1(B)	2/29/24	3/7/24	3/12/24	3/15/24	Gen. Fund	60,000.00		60,000.00	
												ļ
							İ		<u> </u>	ļ		

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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. HET AND SONTALES

31

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **FEBRUARY**

					DIVORTE							
Code	Procurement	PMO/	Mode of	Schedule	for Each P	rocuremei	nt Activity	Source of	Estim	ated Budget (Pl	ηP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing					
5-02-03-080					I							Amendment o
(Medical,						·				1		mode of
Dental &			İ									procurement
Laboratory				]								pursuant to Reso No.
Supplies	Procurement of Refill for		Competitive		1			ļ				132-24
Expenses)	Medical Oxygen Cylinder	GMDH	Bidding	2/5/24	2/27/24	3/7/24	3/12/24	Gen. Fund	1,750,000.00	1,750,000.00		1/30/24
5-02-03-080												Amendment o
(Medical,					1							mode of
Dental &										:		procurement
Laboratory	Medical, Dental & Laboratory											pursuant to Reso No.
Supplies	Supplies such as Cotton 400g,		Competitive									132-24
Expenses)	disposable sterile needle, etc.	GMDH	Bidding	2/5/24	2/27/24	3/7/24	3/12/24	Gen. Fund	1,750,000.00	1,750,000.00		1/30/24
										· · · · · · · · · · · · · · · · · · ·	\	
	Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Commit		***************************************								sa maning menungkan kebuah menter	
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ABUBAKAR JR. M. GUIAMALODIN, CPA

**Procurement Accountant** 

Secretariat Staff

NORJANNA M. CAMAGUIN, MPA

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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 50 Ma. Series of 2022

Atty. HEFFILM R. GONZALES

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

### **FEBRUARY**

					DISCULLI							
Code	Procurement	PMO/	Mode of	Schedule	for Each P	rocureme	nt Activity	Source of	Estim	ated Budget (Pl	nP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	- ]
				of IB/REI	of Bids	Award	Signing		,			
5-02-03-080 (Medical, Dental & Laboratory Supplies Expenses)	Procurement of Medical Oxygen Refill Standard	DSPH	Competitive Bidding		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
A												

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Recommending Approval:

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ABUBAKAR JR. M. GUIAMALODIN, CPA

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YVONNE ROÑA CAGAS

Provincial Governor

By Authority of the Governor

As per EO No. 1 Barks of 2022

ABY. HERSHAY IN MOUTALES

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **FEBRUARY**

Code	Procurement	PMO/	Mode of	Schedule	for Each P	rocuremei	nt Activity	Source of	Estima	ted Budge	t (PhP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C,O	
				of IB/REI	of Bids	Award	Signing					
1-07-06-010									and the mission of the mission of the services		(Agency 110 H)	<u> </u>
(Motor	Procurement of Brand		Competitve					Gen.Fun				
Vehicle)	New Medical Ambulance	GMDH	Bidding	2/29/24	3/26/24	4/4/24	4/9/24	d	2,600,000.00		2,600,000.00	
			.,,,,,,	<u>, , , , , , , , , , , , , , , , , , , </u>								
							**************************************					
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Recommending Approval:

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NORTANNA M. CAMAGUIN, MPA

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DESSAMIE BUAT/SANCHEZ, CPA, JD

(Prov'l Budget Officer)
BAC-Chairman

YVONNE ROÑA CAGAS

Provincial Governor

By Authority of the Governoy As per EO No. 1, Sarius of 2022

ity. MITTE SUPPLIES Provincial for

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

#### **FEBRUARY**

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Code	Procurement	PMO/	Mode of	Schedule	for Each Pi	rocuremer	it Activity	Source of	Estima	ated Budget (Ph	\P)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
(PAP)	riogiam, roject	Line Gaer		of IB/REI		i	Signing					
1-07-05-020	Office Equipment	OPAG-STRENGTHENING										
1		TECHNO GABAY PROGRAM IN	Small Value				1					
1 - 17	1	DAVAO DEL SUR	Procurement	2/28/24	3/5/24	3/7/24	3/12/24	.Fund	65,000.00		65,000.00	
	<u>, , , , , , , , , , , , , , , , , , , </u>											
1	such as Inverter	TECHNO GABAY PROGRAM IN		2/28/24	3/5/24	3/7/24	1	LGDF-Gen .Fund	65,000.00		65,000.00	

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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 SAN CHEZ, CPA, JD

(Prov'l Budget Officer)

**BAC-Chairman** 

YVONNE ROÑA CAGAS

Provincial Governor

By Authority of the Governor

As per EO No. 1/ Serius of 2022

tty. HETA**LIKY JOY**N TALE Provident diministrator

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

### **FEBRUARY**

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Code	Procurement	PMO/	Mode of	Schedule	for Each P	rocuremen	t Activity	Source of	Estimat	ed Budget (PhP	)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
1,,				of IB/REI	of Blds	Award	Signing					
5-02-03-010	4											
(Office								Labe 6				
Supplies	Office Supplies such as	PGO OSP-Anti-Illegal Drug	Competitive	]	_ ## ## #	n /= to s	o tan io a	LGDF-Gen	200,000,00	200,000,00		
Expenses)	Ballpen, sign pen, etc.	Program	Bidding	2/22/24	3/5/24	3/7/24	3/12/24	.Fund	300,000.00	300,000.00		
N .	Office Supplies such as All											· '
<b>.</b>	purpose white Glue, adding machine casio printing		Competitive							, <b>!</b>		
Supplies Expenses)	calculator, etc.	DSPH	Bidding	2/29/24	3/26/24	4/4/24	4/9/24	Gen. Fund	1,100,000.00	1,100,000.00		
ryheijzesi	casculatory etc.		0.001116		-,,							
		<u> </u>	z <del></del>	<del> </del>				<u> </u>			·	
B.			1			1	1	·				

Prepared by & Certified Correct:

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ABUBAKAR JR. M. GUIAMALODIN, CPA

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YVONNE ROÑA CAGAS

Provincial Governor

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

Atty. HETTALES
PROJUTATES
PROJUTATES

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

### **FEBRUARY**

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' Code	Procurement	PMO/	Mode of		for Each P		it Activity	Source of	Estima	ted Budget (Phi	<u>'</u>	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Tota!	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing					
		PHO-Health Education and										
		Promotion										
5-02-03-010		Program/PHO-Support to				ļ					İ	
(Office		National Immunization										
Supplies	Office Supplies such as	Program/PHO-Support to	Shopping					LGDF-Gen	:			
Expenses)	Adapter, binder clip, etc.	Mental Health Program	52.1(B)	2/15/24	2/22/24	2/27/24	3/1/24	.Fund	130,000.00	130,000.00		Items not available in PS-DBM
5-02-03-010			······································			<del></del>						1
(Office	Office Supplies such as											Ì
Supplies	Calculator, correction tape,		Shopping	:								
Expenses)	data file box, etc.	PASSO/ 1101	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							i					
Supplies	Office Supplies such as Sign		Shopping									
	pen, folder, book paper, etc.	PLO	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	Office Supplies such as HP											1
10 1	336X High Yield Black Original		Shopping									
<b>4</b> ' '	Laser Jet Toner	РВО	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			0212(0)	_, _,	-,-,	5,,,,	,,					COURT HOLD CHANGE IN 10 DOM
	Office Supplies such as											
Supplies	Toner-Black TN228 K,		Shopping				ļ					
8 '	toner-cyan TN228 C, etc.	РВО	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		- And Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and Charles and			3,3,24	37.72	3, 22, 41			220,000,00	<b></b> -	100 100 H AND MANUSCHINE IN L. O. O. D. D. M.
(Office		PGO-OSP Support to Musim										
Supplies	Office Supplies such as	Communities Development	Shopping					LGDF-Gen				
Expenses)	Trashbag bag, wet wipes, etc.	Program	510pping 52.1(B)		2/29/24	3/5/24	3/8/24	F I	31,000.00	31,000,00	1	Items not available in PS-DBM
5-02-03-010			32.1(0)	<u> </u>	_,, _ ,	5/5/21	91 91 E-1		52,000.00	02,000,00		LINGS OF MANAGORIC 311 1 7 P. P.
(Office	Office Supplies such as Long											Amendment of mode of
Supplies	bond paper, sticker paper,		Shopping									procurement pursuant to
Expenses)	photo paper, etc.	PBO	52.1(B)	2/29/24	3/7/24	3/12/24	3/15/24	Gen. Fund	260,000.00	260,000,00		Reso No. 318-24 2/29/24
	1 Lembrary Free	1.00	J2.1(D)	-15315A	3/1/24	3/12/24	2177124	GENT LANA	£00,000.00	200,000,00	I	NE3D NV: 310'&4 4/ 43/ 44



5-02-03-010		The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s					<del></del>	· · · · · · · · · · · · · · · · · · ·			740783401318-0007-0.0008-0004-0.0008-0.0008-0.0008-0.0008-0.0008-0.0008-0.0008-0.0008-0.0008-0.0008-0.0008-0.0
(Office											
Supplies	Procurement of Kyocera		Shopping								
Expenses)	Tasika 1,800 Toner	PCSMIO-CSU	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 such as Ink			**************************************	** <del>***********************************</del>						
B .	BTD60 Black, genuine, ink										
Supplies	BT5000 magenta, bookpaper,		Shopping								
	sticker paper, etc.	PGSO	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	i -										
3 '	Office Supplies such as Paper,	PGO OSP - SUPPORT TO						ļ			
	stapler, envelope, folder,	LIVELIHOOD DEVELOPMENT	Shopping					LGDF-Gen			
Branco and the second	staple wire, fasterner, etc.	PROGRAM	52.1(B)		2/29/24	3/5/24	3/8/24	.Fund	50,000.00	50,000.00	ltems not available in PS-DBM
5-02-03-010											
	Office Supplies such as Sign										
	pen, bond paper, correction		Shopping								
Service Annual Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Property and Pro	tape, etc.	РВО	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	Office Supplies such as Sign										·
4	pen, stamp pad, stapler w/	5.00	Shopping	n /n n /n 4	a /= /			]			
Expenses)	remover, etc.	PCO	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
8 -	Office Supplies such as										
	Multicopy paper, paper,										
Supplies Expenses)	permanent marker, scissors, etc.	PHRMO	Shopping	2/20/24	n in in a	0/40/04	0/45/04		WA		
		PARIVIO	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
1 .	Multicopy paper, paper,	PHRMO-Support to Human									
1 .	permanent marker, scissors,	Resource Merit Promotion	Charaina								
1 _ ' '	etc.	Selection Board	Shopping		2/29/24	2/5/24	2/9/24	Gen. Fund	50,000,00	En 000 00	Marria and available in DS CONT
2,001,000)		Scientifi Duary	52.1(B)		4/47/44	3/5/24 -	3/0/24	Gen. rung	50,000.00	50,000.00	Items not available in PS-DBM
							<u> </u>				
,	<u> </u>		*,								

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. 11 Serius of 2022

Province of Davao del Sur

Barangay Matti, Digos Clty, Davao del Sur

### **FEBRUARY**

east teleplatification of tempera	and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s		1 10	DIVOPINI							
Code	Procurement	PMO/	Mode of	Sched	ule for Each P	rocurement A	ctivity	Source of	Estimat	ted Budget (Phf	⁾ )	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing					
	Supply of Labor &						<u> </u>					
1-07-05-990	Materials for the		ļ								1	
(Other	Installation of Brand		1		i							
Machinery	New 30HP Aircondition										· .	
and	Unit Including Ducting		Competitive									
Equipment)	Works	PGO-Coliseum	Bldding	2/13/24	3/5/24	3/14/24	3/19/24	Gen. Fund	1,400,000.00	1,400,000.00		
							· · ·					
							COMPANDATOR COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA COMPANDA					
Owner want by	Cantification of	0 1 11				•	·,	·				

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

NDRJANNA M. CAMAGUIN, MPA 🕍

PMO - Chief Administrative Officer ⁶
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, Sence of 2022

Atty. HEADERFAL CONTALES
Previncial/administrator

33

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **FEBRUARY**

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Code	Procurement	PMO/	Mode of	Schedule	for Each P	ocuremer	it Activity	Source of	Estimai	ted Budget (PhP)	,	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	<b>C</b> .O	
				of IB/REI	of Bids	Award	Signing					
												Amendment of
5-02-03-990					1							mode of
(Other				1	!							procurement
	Procurement of Mobile		Small Value									pursuant to Reso
Materials)	Cellphone	PIO	Procurement	2/22/24	2/29/24	3/5/24	3/8/24	Gen. Fund	67,690.00	67,690.00		No. 554-24 4/2/24
		MITTER TO THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE										
	<u> </u>											

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretarial Staff

norjanna m. Camaguin, mpa

PMO - Chief Administrative Officer

Head, BAC Secretariat for

**Goods and Consulting Services** 

DESSAMIE BUAT-SALVCHEZ, CPA, JD

(Prov'l Budget Officer)

**BAC-Chairman** 

YVONNE ROÑA CAGAS

Provincial Governor

By Authority of the Governor

CONO. D. Series of 2022

Provincial Administrator

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

### **FEBRUARY**

Code	Procurement	PMO/	Mode of	Schedule		rocuremer	t Activity	Source of	Estimat	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement		***************************************			Funds	Total	MOOE	C.O	Tan land
				of IB/REI	1 ' '		Signing					
5-02-03-990			**************************************	<u> </u>				<del>/-1//</del>				······································
(Other	İ											
2 '	Procurement of Sublimation		Competitive									
Materials)	Shirt with Design	PGO-Local Chief Executive	Bidding	2/15/24	2/27/24	2/29/24	3/5/24	Gen, Fund	480,000.00	480,000.00		
i												
<u> </u>										•		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAR IR. 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-KANCHEZ, 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

Ally. HET GERVAL OS NITALES

# 17

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

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

### **FEBRUARY**

Code	Procurement	РМО/	Mode of	Schedule	for Each Pr	ocuremen	t Activity	Source of	Estimat	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOGE	C.O	
` ′	- , ,			of iB/REI	of Bids	Award	Signing					CANCEL CONTRACTOR OF THE CONTRACTOR
5-02-03-990												
(Other						i						
. ''	Procurement of Digital Voice		Small Value		n (na (n 1	0 (5 (0 )		LGDF-Gen	200 000 00	300 000 00	1	
	Recorder	PGO-OSP ANti-Illegal Drug Program	Procurement	2/23/24	2/29/24	3/5/24	3/8/24	.Fund	200,000.00	200,000.00		····
5-02-03-990	· .											
(Other	,		6 .036h					LGDF-Gen				
Supplies & Materials)	Procurement of Tarpaulin	PGO-OSP ANti-Illegal Drug Program	Small Value Procurement	2/23/24	2/29/24	3/5/24	3/8/24	.Fund	200,000.00	200,000.00		•
5-02-03-990	Procurement of larpaum	POO-OSP AND-IIIEGAI Drug Program	riocalement	2/23/27	2/23/27	3/3/2/	3,0,2.	:				
5-02-03-990 (Other												
Supplies &	Procurement of Office	BFP-Support to the BFP - Provincial	Small Value		]			LGDF-Gen		·		
Materials)	Furniture	Office	Procurement		2/29/24	3/5/24	3/8/24	.Fund	12,000.00	12,000.00		
5-02-03-990	<u> </u>					****						
(Other				l								
Supplies &	Procurement of DSLR	BFP-Support to the BFP - Provincial	Small Value	1			- (- (	LGDF-Gen		20 000 00		
Materials)	Camera Lens	Office	Procurement		2/29/24	3/5/24	3/8/24	.Fund	20,000.00	20,000.00		24-2
5-02-03- <del>99</del> 0				l	ļ							
(Other								LGDF-Gen				
g ''	Procurement of Medals	BFP-Support to the BFP - Provincial	Small Value		2/29/24	3/5/24	3/8/24		20,000.00	20,000.00		
	(metal) with lanyard	Office	Procurement	ļ	2/23/24	3/3/24	3,0,27	T. Turiu	20,000.00			<u> </u>
5-02-03-990 (Other												
Supplies &	Procurement of R800 Laser		Small Value		1	1		LGDF-Gen			•	
Materials)	Presentation Remote	PGO-OSP ANti-lilegal Drug Program	Procurement	2/26/24	2/29/24	3/5/24	3/8/24	.Fund	200,000.00	200,000.00	·	
5-02-03-990	Other Supplies & Materials											
(Other	such as Wet wipes, binder							1			1	
Supplies &	machine-long, all purpose		Small Value				_ ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			150,000,00	· ·	
Materials)	cyanoacrylate adhesive, etc.	PBO	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	THE PROPERTY OF			Gen. Fund	150,000.00	150,000.00	
Prepared by 8	& Certified Correct:	Reviewed by:				g Approval				pproved by:	

ABUBAKAR IR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

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** 

YVONNE ROÑA CAGAS

**Provincial Governor** 

By Authority of the Sovernor As per EO No. 1/Serics of 2022

Approved by:

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

### **FEBRUARY**

Code	Procurement	РМО/	Mode of	Schedule	for Each Pr	ocuremen	t Activity	Source of	Estimat	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	<u> </u>
(PAP)	ProgramyProject	ĻIIQ-O3EI	1 TOCATE MONE	of IB/REI		Award	Signing			<u> </u>		
5-02-03-990			,									
(Other	Other Supplies & Materials			ļ								Items not available
Supplies &	such as Bathroom tissue,	• .	Shopping	1			- /0.515.4		F0 000 00	50,000,00		in PS-DBM
Materials)	isoprophyl alcohol, etc.	PESO	52.1(B)		2/20/24	2/22/24	2/27/24	Gen. Fund	50,000,00	30,000,00		HI FO-DOIN
5-02-03-990	Other Supplies & Materials			1	[							
(Other	such as Trashbag plastic							l i				Items not available
Supplies &	transparent, black mop		Shopping			2 /22 /24	0.107.104	C	62,500.00	62,500.00		in PS-DBM
Materials)	head, etc.	PGO-Executive	52.1(B)	2/13/23	2/20/24	2/22/24	2/2//24	Gen. Fund	62,500.00	02,300.00	<u> </u>	11113 03141
5 <b>-02-03-9</b> 90					Į.		•	<u> </u>				
(Other	Other Supplies & Materials			ļ								Items not available
Supplies &	such as Glass cleaner,		Shopping	1	- im = i = c	24424	2/5/24	Cam Gund	100,000.00	100,000.00		in PS-DBM
Materials)	detergent powder, etc.	PGO-Coliseum	52.1(B)	2/20/24	2/27/24	3/1/24	3/6/24	Gen. Fund	100,000.00	100,000,00	<del> </del>	WI 13 DOW
5-02-03-990	Other Supplies & Materials		1	1	ļ		İ				•	
(Other	such as Computer inkjet				İ							Items not available
Supplies &	printer and smart cellphone		Shopping	1			2/5/2/	]	150,000.00	150,000.00		in PS-DBM
Materials)	(touch screen)	PGSO	52.1(B)	2/21/24	2/27/24	2/29/24	3/5/24	Gen. Fund	130,000.00	130,000.00		1111 3-55141
5-02-03-990			:				1					
(Other	1			1						•	ļ	Items not available
Supplies &	Procurement of inkjet		Shopping			2/5/24	2/0/2/	L Can Fund	20,000.00	20,000.00	1	in PS-DBM
Materials)	printer	PMO-Infra	52.1(B)		2/29/24	3/5/24	3/8/24	Gen. Fund	20,000.00	20,000.00	<u> </u>	1111000111
5-02-03-990			[	1				1				
(Other				1								Items not available
Supplies &	Procurement of Mobile		Shopping		- 1 10-0	2/5/2/	2/0/2/	Can Fund	67,690.00	67,690.00	1	in PS-DBM
Materials)	Cellphone	PIO	52.1(B)	2/22/24	2/29/24	3/5/24	3/8/2	Gen. Fund	67,690.00	07,030.00		1,111 3-55141
5-02-03-990	·		1				1			l		
(Other	Other Supplies & Materials											Items not availabl
Supplies &	such as Flash drive, external		Shopping		1	2/5/2/	1 2/0/2	Can Eurad	67,690.00	67,690.00		in PS-DBM
Materials)	drive, etc.	PIO	52.1(B)	[ 2/22/24	2/29/24	3/5/24	1 3/8/2	4 Gen, Fund	07,050.00	07,030,00		THE PERSON



5-02-03-990											
(Other		nen e nen Barria in .	<b>m</b> a			ļ		LGDF-Gen		1	items not available
Supplies &	Procurement of Desktop	BFP-Support to the BFP - Provincial	Shopping	2/22/24	2/20/24	3/5/24	3/8/24		56,000.00	56,000.00	in PS-DBM
Materials)	computer	Office	52.1(B)	2/22/24	2/29/24	3/3/24	3/0/24	.rujiu	30,000.00	30,000.00	
5-02-03-990		·		·							
(Other	Other Supplies & Materials						i	LGDF-Gen			Items not available
Supplies &	such as Dishwashing paste,		Shopping		0 /00 /04	e is io a	2 (0 /2 4	1 1	400.000.00	400,000.00	in PS-DBM
Materials)	glass cleaner, etc.	PGO-OSP ANti-Illegal Drug Program	52.1(B)	2/23/24	2/29/24	3/5/24	3/8/24	.runa	400,000.00	400,000.00	III F3-D0W
5-02-03-990	Other Supplies & Materials	PTDPO-Support to Bat Cave Tourism						1			]
(Other	such as Monobloc chair,	Building: Establishment and			[ ]						14
Supplies &	trash bag, detergent	Operation of Bat Cave, Asbang,	Shopping	[					## BBB B#	65.000.00	items not available
Materials)	powder, etc.	Matanao	52,1(B)	2/27/24	3/5/24	3/7/24	3/12/24	Gen. Fund	65,000.00	65,000.00	in PS-DBM
5-02-03-990											İ
(Other					1	i					
Supplies &		BFP-Support to the BFP - Provincial	Shopping					LGDF-Gen		l	Items not available
(Materials	Procurement of Printer	Office	52.1(B)	2/27/24	3/5/24	3/7/24	3/12/24	.Fund	56,000.00	56,000.00	in PS-DBM
5-02-03-990	Other Supplies & Materials								1		
(Other	such as Rat killer, fabric	·									1
Supplies &	conditioner, detergent	PTDPO-Support to the Operations of	Shopping								Items not available
Materials	powder, etc.	Mt. Apo-Tourism Park	52.1(B)	2/27/24	3/5/24	3/7/24	3/12/24	Gen. Fund	100,000.00	100,000.00	in PS-DBM
5-02-03-990	Other Supplies & Materials									. [	Ì
(Other	such as Rat killer, fabric			1				1			
Supplies &	conditioner, detergent	PTDPD-Support to the Operations of	Shopping							1	ltems not available
Materials)	powder, etc.	Passig Eco Park	52.1(B)	2/27/24	3/5/24	3/7/24	3/12/24	Gen. Fund	100,000.00	100,000.00	in PS-DBM
5-02-03-990						······································					
(Other	Other Supplies & Materials				<b>i</b>				ŀ		
Supplies &	such as Air freshener,		Shopping								Items not available
Materials)	alcohol, cleaner, etc.	PASSO/1101	52.1(B)	2/29/24	3/7/24	3/12/24	3/15/24	Gen. Fund	100,000.00	100,000.00	in PS-DBM
5-02-03-990					1						
(Other	Other Supplies & Materials	·			1						1
Supplies &	such as Tissue paper, trash		Shopping				1				Items not available
Materials)	bag large, battery AA 4s, etc.	PBO	52.1(B)		2/29/24	3/5/24	3/8/24	Gen. Fund	30,000.00	30,000.00	in PS-DBM
5-02-03-990	25 25 25 25 25 25 25 25 25 25 25 25 25 2						<del>                                     </del>				
(Other						l					
Supplies &	Procurement of Computer	PGO-Support to Livelihood	Shopping					LGDF-Gen			Items not available
Materials)	printer	Development Program	52.1(B)		2/29/24	3/5/24	3/8/24	.Fund	25,000.00	25,000.00	In PS-DBM
Injerej jajst	Thunter	Premium in ingium	75,1(1)		_,,,	_, _, _,	, _, _		1		The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s

Supplies &	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
Supplies &	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	i	Items not available in PS-DBM
404			<u> </u>									

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

NORJANNA M. CAMAGUIN, MPA g.,
PMO - Chief Administrative Officer

Head, BAC Secretariat for Goods and Consulting Services DESSAMIE BUATESANCHEZ, CPA, ID

(Prov'l Budget Officer)
BAC-Chairman

YVONNE ROÑA CAGAS

Provincial Governor

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

Provided / dministrator

1670

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

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

### **FEBRUARY**

Code	Procurement	PMO/	Mode of	Schedule	for Each P	rocuremer	nt Activity	Source of	Estimate	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement		Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
	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		

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

PMO - Chief Administrative Officer ⁶ 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. HERMENT & GONZALES
Provincial Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **FEBRUARY**

Code	Procurement	РМО/	Mode of	Schedu	ile for Each P	rocurement A	Activity	Source of	Estima	ited Budget (Ph	P)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C,O	
				of IB/REI	of Bids	Award	Signing		<b>i</b>			
(Representation	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

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

NORJANNA M. CAMAGUIN, MPA G

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 Covernor

As per EO No. 1/Series of 2022

htty. HERE//RTR/GONZALE: Provinskal Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **FEBRUARY**

				1 L D	KUAKT							
Code	Procurement	РМО/	Mode of	Schedu	ile for Each P	rocurement A	ctivity	Source of	Estima	ited Budget (Ph	P)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	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-Ge n.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 (Representat ion Expenses)	Catering Services for NDPR Week Celebration (Sports Activities)		Competitive Bidding	2/27/24	3/7/24	3/12/24	3/15/24	LGDF-Ge n.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 (Representat ion 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-Ge n.Fund	96,250.00	96,250.00		Amendment of mode of procurement pursuant to Reso No. 166-24 2/6/24
lon 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-Ge n.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 (Representat ion 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-Ge n.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:

ABUBAKAR IR. M. GUIAMALODIN, CPA

Procurement Accountant Secretariat Staff NORIANNA M. CAMAGUIN, MPA CA

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

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

Atty. HETE REPRESENTALES
Provincial deliberation

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **FEBRUARY**

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Code	Procurement	PMO/	Mode of	Schedu	ule for Each P	rocurement A	ctivity	Source of	Estima	ited Budget (Pł	nP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	c.0	
5-02-99-030 (Representation Expenses) 5-02-99-030 (Representat	Lease of Venue with Catering Services for Blood Transfusion Committee	DSPН	Lease of Real Property and Venue (53.10) Lease of Real	of IB/REI	of Bids 2/20/24	Award 2/22/24	Signing 2/27/24	Gen.Fun d	30,000.00	30,000.00		
ion Expenses)	Lease of Venue w/ Catering Services	PENRO-Solid Waste Management Program	Property and Venue (53.10)		2/27/24	2/29/24	3/5/24	LGDF-Ge n.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-Ge n.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			2/29/24	3/5/24	<del>ani, ma</del> quangun an an an an an an an an an an an an an	LGDF-Ge n.Fund	100,000.00			
										201 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 -		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAR TR. 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-SAUCHEZ, CPA, JD

(Prov'l Budget Officer)
BAC-Chairman

YVONNE ROÑA CAGAS

Prpvincial Governor

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

Ney. HET WERT R. CONTALES
PROVINCIES A desirable for

## Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **FEBRUARY**

Code	Procurement	PMO/	Mode of	Schedu	le for Each P	rocurement A	ctivity	Source of	Estima	ited Budget (Ph	ıP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	c.o	
	, - <b>B</b> , , ,			of IB/REI	of Bids	Award	Signing					
ion	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-Ge n.Fund	300,000,00	300,000.00		Amendment of mode of procurement pursuant to Reso No. 089-24 1/23/24
	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.Fun d	85,500.00	85,500.00		Amendment of mode of procurement pursuant to Reso No. 163-24 2/6/24
5-02-99-030 (Representat ion 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	PSW/DO-Support to Provincial Youth Development Office	Competitive Bidding Thru Ordering Agreement	2/22/24	3/5/24	3/7/24	3/12/24	LGDF-Ge n.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 Provinical Cooperative Office Meetings w/ Cooperative Coordinators, meeting with various cooperatives and PCDC Meetings (Regular/Special) for the month of January to December 2024	РСО	Competitive Bidding Thru Ordering Agreement	2/2 <del>9/</del> 24	3/12/24	3/14/24	3/19/24	LGDF-Ge n.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	2/29/24	3/12/24	3/14/24	3/19/24	LGDF-Ge n.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	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-Ge n.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	Catering Services thru Ordering Agreement for the conduct of AHYDP Film Dissemination among ISY/OSY of Davao del sur and PEGAD Seminar/Orientation	·	Competitive Bidding Thru Ordering Agreement	2/29/24	3/12/24	3/14/24		LGDF-Ge n.Fund	430,000.00	430,000.00	Amendment of mode of procurement pursuant to Reso No. 285-24 2/27/24
						<u>.,</u>					
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Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAN JR. M. GUIAMALODIN, CPA

Procurement Accountant

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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. 11, Series of 2022

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Pro-heinty desidentials

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **FEBRUARY**

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nent PMO/	Mode of	Schedu	ile for Each P	ocurement A	ctivity	Source of	Estima	ted Budget (Ph	Ρ)	Remarks
roject End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	¢,o	
		of IB/REI	of Bids	Award	Signing					
Orientation on Online PPDO-Gender and Development Program	Small Value Procurement	2/7/24	2/13/24	2/15/24	2/20/24	LGDF-Ge n.Fund	231,600.00	231,600,00		Amendment of mode of procurement pursuant to Reso No. 172-24 2/6/24
pecial Event - PPDO-Development ring the RDC XI Planning and Investment Programming	nt Small Value Procurement	2/28/24	3/5/2 <b>4</b>	3/7/24	3/12/24	LGDF-Ge n.Fund	200,000.00	200,000,00		Amendment of mode of procurement pursuant to Reso No. 317-24 2/29/24
pecial Event - ring the RDC XI 024 PPDO	Small Value Procurement	2/28/24	3/5/24	3/7/24	3/12/24	Gen.Fun d	100,000.00	100,000,00		Amendment of mode of procurement pursuant to Reso No. 317-24 2/29/24
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DESSAMIE BUAT/SAMCHEZ, CPA, JD

(Prov'l Budget Officer) **BAC-Chairman** 

YVONNE ROÑA CAGAS

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Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### FEBRUARY

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Code	Procurement	PMO/	Mode of	Schedu	lle for Each Pi	ocurement A	ctivity	Source of	Estimat	ed Budget (Phi	'}	Remark <b>s</b>
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
,,				of IB/REI	of Bids	Award	Signing					
5-02-13-060-										,		
	Supply of labor &											
TRANSPORT	materials for the											
ATION	installation stepboard,											
EQUIPMENT-	rear bumper and							1				
	replacement of strens		5mall Value					l				
VEHICLES)	blinker	PDRRMO 9942	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-							ļ	1				
01 (R/M-					1							
	Supply of Labor and		j	1		<b>[</b>						
	Materials for the repair											
	and replacement of				1	1		1				
MOTOR	parts for service		Small Value	3/00/04	0.13/04	2/42/24	3/45/34	Gen. Fund	200,000.00	200,000.00	i i	
VEHICLES)	vehicles (SGX435)	PPDO	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-			Į.								;	
01 (R/M-			İ			į						
TRANSPORT					1						İ	
ATION	Supply of labor and		1		1							
	materials for the repair							LGDF-Gen				
MOTOR	fo vehicle w/plate no.	PGO OSP-Provincial Sponsored	Small Value		2/29/24	3/5/24	3/8/34	.Fund	30,000.00	30,000.00		
VEHICLES)	SGC-134	PHILHEALTH Program	Procurement		4127124	1 3/3/24	3/3/3-	1	30,000	30,000,00		
5-02-13-060-							•					
01 (R/M- TRANSPORT				1	1							
ATION	Supply of Labor and								1	l		
	materials for the repair		1				1				]	
MOTOR	fo vehicle w/plate no.		Smail Value					LGDF-Gen				
VEHICLES)	SAA-4423	PGO-OSP ANti-Illegal Drug Program	Procurement	2/29/24	3/7/24	3/12/24	3/15/24	.Fund	100,000.00	100,000.00		1
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Prepared by & Certified Correct:

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Recommending Approva

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ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

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 Coronion

As per EO No. 1

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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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Code	Procurement	PMO/	Mode of	Schedu	ile for Each P	rocurement A	ctivity	Source of	Estima	ited Budget (P	hP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOGE	C.O	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				of IB/REI	of Bids	Award	Signing			200		
1-07-05-140												
(Technical			•			ŀ					1	
and								Gen.Fun				
Scientific Equipment)	Technical and Scientific Equipment such as Camera Lenses and Camera Flash	PIO	Small Value Procurement	2/23/24	2/29/24	3/5/24			150,000.00		150,000	

Prepared by & Certified Correct:

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Approved by:

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Procurement Accountant

Secretariat Staff

NORMANNA M. CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMAGUIN, MPA CAMA

DESSAMIE BUAT-SANCHEZ, CPA, JD

(Prov'l Budget Officer)
BAC-Chairman

YVONNE ROÑA CAGAS

Provincial Governor

By Authority of the 133 cance As per EO No. 1 Series of 2022

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### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

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Code	Procurement	PMO/	Mode of	Schedi	ule for Each P	rocurement A	ctivity	Source of	Estima	ted Budget (Ph	ιP)	Remarks
(PAP)	Program/Project	End-User		Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	c.o	
5-02-05-020 (TELEPHONE EXPENSES)	Procurement of Cellcards	PLO	Competitive Bidding	2/29/24	3/12/24	3/14/24		Gen.Fun d	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		Gen.Fun d	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 Celicards	DSPH	Competitive Bidding	2/29/24	3/12/24	3/14/24		Gen.Fun d	72,412.00	72,412.00		Amendment of mode of procurement per Reso No. 181-24 2/8/24

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Recommending Approval:

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**Procurement Accountant** 

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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

Dy Authority of the Governor

As per EO No. 1 Serius of 2022

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **FEBRUARY**

Code	Procurement	PMO/	Mode of	Schedu	ile for Each P	rocurement A	ctivity	Source of	Estima	ated Budget (Pf	ιP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing					
	Catering Services for											
	Barangay Council for											Amendment of
1	the Protection of											mode of
5-02-02-010	Children (BCPC)									:		procurement
(TRAINING	Capacity Building	PSWDO-Program for the Protection	Competitive	:	1			LGDF-Ge				pursuant to Reso No.
EXPENSES)	Training	of Children	Bidding	2/29/24	3/12/24	3/14/24	3/19/24	n.Fund	200,000.00	200,000.00		166-24 2/6/24

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

PMO - Chief Administrative Officer
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. 1, Series of 2022.

tty. HTT AFRIKARON TALI

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024 $_{\ensuremath{\wp_{\!\scriptscriptstyle L}}}$

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### FEBRUARY

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Code	Procurement	PMO/	Mode of	Schedi	ile for Each P	rocurement A	ctivity	Source of	Estima	ated Budget (Pl	η <b>P</b> )	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
-02-02-010 FRAINING KPENSES)	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 partcipatory	DILG-POP-Support to Child-Friendly Local Governance and Strengthening of	Lease of Real Property and	OI IDYNEI				LGDF-Ge				
5-02-02-010 (TRAINING EXPENSES)	governance Lease of Venue with Catering Services for Disaster Risk Reduction Management Information System (DRRMS) and Damage and Loss Assessment (DALA) Technical Training.	LCAT-VAWC, and PCPC  PDRRMO-ORRM-CCA Capability Buildings	Lease of Real Property and Venue (53.10)		2/29/24 2/29/24	3/5/24 3/5/24	-	n.Fund Gen.Fun d	165,000.00 200,000.00			
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 Muslm Communities Development Program	Lease of Real Property and Venue (53,10)		2/29/24	3/5/24	3/8/24	LGDF-Ge n.Fund	201,000.00	201,000.00		

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ABUBAKAR JR. NJ. GUJAMALODIN, CPA

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Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **FEBRUARY**

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Code	Procurement	PMO/	Mode of	Schedu	ıle for Each P	rocurement A	ctivity	Source of	Estima	ated Budget (Ph	P)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
	ATTANIA		L	of IB/REI	of Bids	Award	Signing					
Goods	Welfare Goods such as Rice, sardines, corned beef, beef loaf, etc.	PDRRMO-Calamity Fund-70% Preparedness and Mitigation Fund	Competitve Bidding	2/28/24	3/12/24	3/14/24	3/19/24	Gen.Fun d	425,000.00	425,000.00		Amendment of mode of procurement per Reso No. 168-24 2/6/24
CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR O						<u> </u>			<del>a.e</del>			

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NORJANNA M. CAMAGUIN, MPA &

PMO - Chief Administrative Officer Head, BAC Secretariat for Goods and Consulting Services DESSAMIE BUAT-SANCHEZ, CPA, JD

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YVONNE ROÑA CAGAS

Provincial Governor

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

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

#### **FEBRUARY**

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Code	Procurement	PMO/	Mode of	Schedu	lle for Each P	rocurement A	ctivity	Source of	Estima	ited Budget (Ph	P)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
((7,7,1)	i logiani, i logia		1	of IB/REI	of Bids	Award	Signing					
5-02-04-010 (WATER EXPENSE)	Procurement of Purified water	PLO	Small Value Procurement		2/29/24	3/7/24	1	Gen.Fun d	6,000.00	6,000.00		
		l .						<u> </u>				

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

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

Gy Authority or the Constitution
As per EO No. 1, Series of 2022.

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

#### MARCH

Code	Procurement	PMO/	Mode of	Sc	hedule for Each P	rocurement Activi	ty	Source of	Esti	mated Budget (Ph	P)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-03-100 (Agricultural & Marine Supplies Expenses)	Agricultural & Marine Supplies such as Budding knife, UV platic, 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:

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:

Approved by:

(Prov'l Budget Officer)

**BAC-Chairman** 

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

YVONNE ROÑA CAGAS

Provincial Governor

Atty. HERBERTH CONZALES
Provincial Administrator

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

#### MARCH

Code	Procurement	PMO/	Mode of	Sc	hedule for Each F	Procurement Activi	ty	Source of	Esti	mated Budget (PhP	)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MODE	C.O	
5-02-03-040 (Animal/Zoolo gical Supplies Expenses)		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.Fun d	150,000.00	150,000.00		Amendment o mode of procurement pursuant to Reso No. 441-24 3/19/24
	Cartified Correct:	Paviound but			amonding Appar							

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-SAMPHEZ, CPA, JD

(Prov'l Budget Officer)

**BAC-Chairman** 

YVONNE ROÑA CAGAS

By Authority of the Governor
As per Eo No. 3, Series of 2022

Provincial Administrator

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

#### MARCH

	CONTRACTOR OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE				MARCH							
Code	Procurement	PMO/	Mode of	Sc	hedule for Each P	rocurement Activi	ty	Source of	Estir	nated Budget (Phi	P)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MODE	C.O	
5-02-03-040 (Animal/Zoolo gical 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.Fun d	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/Zoolo gical 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.Fun d	800,000.00	800,000.00		Amendment o mode of procurement pursuant to Reso No. 599-24 4/4/24
5-02-03-040 (Animal/Zoolo gical Supplies Expenses)	•	PVET-Provincial Animal Rabies Program	Competitive Bidding	3/27/24	4/9/24	4/11/24	4/16/24	LGDF-Gen.Fun d	720,000.00	720,000.00		Amendment o mode of procurement pursuant to Reso No. 599-24 4/4/24
5-02-03-040 (Animal/Zoolo gical Supplies Expenses)	Animal/Zoological Supplies such as Dinoprost tromethamine, Al 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.Fun d	150,000.00	150,000.00		Amendment o mode of procurement pursuant to Reso No. 599-24 4/4/24
5-02-03-040 (Animal/Zoolo gical 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 o mode of procurement pursuant to Reso No. 599-24 4/4/24
5-02-03-040 (Animal/Zoolo gical Supplies Expenses)	Animal/Zoological Supplies such as Povidone iodine, D5LRS 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.Fun d	75,000.00	75,000.00		Amendment o mode of procurement pursuant to Reso No. 599-24 4/4/24

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAR R. M. GUIAMALODIN, CPA

NORJANNA M. CAMAGUIN, MPA PMO - Chief Administrative Officer

Head, BAC Secretariat for Goods and Consulting Services DESSAMIE BUMT-SMICHEZ, CPA, JD (Pro Budget Officer)

BAC-Chairman

YVONNE ROÑA CAGAS

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

Procurement Accountant

Secretariat Staff

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### MARCH

Code	Procurement	PMO/	Mode of	Schedule	for Each P	rocuremer	nt Activity	Source of	Estimat	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 CO 1000 C	Sub/Open of Bids		Contract Signing	Funds	Total	MOOE	C.O	
(Auditing	Office Supplies such as AA Battery, bond paper, calculator, etc.	COA-PAO/PSAO	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 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. 123 eries of 2022

Atty. HERVERT R. GONZALES
Provincial Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### MARCH

Code	Procurement	PMO/	Mode of	Schedule	for Each P	rocuremei	nt Activity	Source of	Estimat	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI			Contract Signing	Funds	Total	MOOE	C.O	
(Auditing	Janitorial Supplies such as Air freshener, bleach, detergent bar, etc.	COA-PAO/PSAO	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. GUIÁMALODIN, CPA

Procurement Accountant

Secretariat Staff

NORJANNA M. CAMAGUIN, MPA

PMO - Chief Administrative Officer

Head, BAC Secretariat for

**Goods and Consulting Services** 

(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. HER JERT R. GONZA Provincial Administrator

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### MARCH

(PAP)	Program/Project	Fuel Heav	1									
		End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
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5-02-99-080 DONATIONS) Pro	rocurement 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 Sup DONATIONS) Fab	upply of Labor & Materials for the abrication 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

Goods and Consulting Services

DESSAMIE BUAT SANCHEZ, CPA, JD

(Prov'l Budget Officer)

**BAC-Chairman** 

YVONNE ROÑA CAGAS

By Authority of the Governor

As per EO No. A Series of 2022

Atty. HERBERT & GONZALES
Provincial Administrator

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### MARCH

AND DESCRIPTION OF THE PERSON NAMED IN					VIVAICOLI		-					
Code	Procurement	PMO/	Mode of	Sched	ule for Each P	rocurement A	ctivity	Source of	Estimat	ted Budget (Phi	P)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	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

NOMIANNA 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

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### MARCH

Code	Procurement	PMO/	Mode of	Schedu	ule for Each P	rocurement A	ctivity	Source of	Estimat	ted Budget (PhF	P)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	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 i PS-DBM

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

NORJAKNA 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. HEGYEK 11 CONZALES
Provincial Administrator

#2026

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

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### MARCH

					VIAKUN							
Code	Procurement	PMO/	Mode of	Sched	ule for Each P	rocurement A	ctivity	Source of	Estima	ted Budget (Phi	P)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	<b>To</b> tal	MOOE	c.o	
V 16 - 1840 - 00 - 00 - 00 - 00 - 00 - 00 - 00 -			<u> </u>	of IB/REI	of Bids	Award	Signing	<u> </u>				
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		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		LGDF-Gen. Fund	100,000,00	100,000.00		adaman ang pagaganan ang managanan ang managanan ang managanan ang managanan ang managanan ang managanan ang m
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		LGDF-Gen. Fund	775,000.00	775,000.00	202-021-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-	
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		
	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		
					L		i			ļ		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

NORJANNA M. CAMAGUIN, MPA G.

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. 11, Series of 2022

Atty. HERBER LR. GONZALES

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### MARCH

Code	Procurement	PMO/	Mode of	Schedi	ule for Each P	ocurement A	ctivity	Source of	Estimat	ed Budget (PhP	')	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
	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	CONTRACTOR DESIGNATION OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE P	LGDF-Gen. Fund	300,000.00	300,000.00		
-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	00 VA	LGDF-Gen. Fund	100,000.00	100,000.00		
-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		
-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		
	Supply of Labor & Material for the Fabrication of Tent	SP-Legislation (A. Razonzble)	Competitive Bidding	3/27/24	4/9/24	4/11/24		LGDF-Gen. Fund	350,000.00	350,000.00		

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. Series of 2022

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### MARCH

Procurement	PMO/	Mode of	Schedu	ule for Each P	rocurement A	ctivity	Source of	Estimat	ed Budget (Phi	2)	Remarks
Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
	SP-Legislation (J. Siao)	Small Value Procurement	3/27/24	4/4/24	4/9/24			200,000.00	200,000.00		
	SP-Legislation (J. Siao)	Small Value Procurement	3/27/24	4/4/24	4/9/24			100,000.00	100,000.00		
paint, paint brush, paint roller, and PVC	SP-Legislation (J. Siao)	Small Value Procurement	3/27/24	4/4/24	4/9/24			100,000.00	100,000.00		
		Program/Project End-User  Grants and Donations such as Volleyball ball, volleyball net, etc.  Procurement of Customized polo shirt (Sublimation)  Grants and Donations such as Latex paint, paint brush, paint roller, and PVC  End-User  SP-Legislation (J. Siao)	Program/Project End-User Procurement  Grants and Donations such as Volleyball ball, volleyball net, etc.  Procurement of Customized polo shirt (Sublimation)  Grants and Donations such as Latex paint, paint brush, paint roller, and PVC  End-User Procurement  Small Value Procurement  SP-Legislation (J. Siao)  Small Value Procurement  Small Value	Program/Project End-User Procurement Ads/Post of IB/REI  Grants and Donations such as Volleyball ball, volleyball net, etc.  Procurement of Customized polo shirt (Sublimation) SP-Legislation (J. Siao) Small Value Procurement SP-Legislation (J. Siao) Frocurement SP-Legislation (J. Siao) Small Value Procurement SP-Legislation (J. Siao) Small Value SP-Legislation (J. Siao) Small Value SP-Legislation (J. Siao) Small Value SP-Legislation (J. Siao) Small Value	Program/Project End-User Procurement Ads/Post of IB/REI of Bids  Grants and Donations such as Volleyball ball, volleyball net, etc.  Procurement of Customized polo shirt (Sublimation)  SP-Legislation (J. Siao) Small Value Procurement SP-Legislation (J. Siao) Frocurement SP-Legislation (J. Siao) Small Value Procurement 3/27/24 4/4/24  4/4/24  Small Value SP-Legislation (J. Siao) Small Value Procurement SP-Legislation (J. Siao) Small Value SP-Legislation (J. Siao) Small Value	Procurement of Customized polo shirt (Sublimation)  Grants and Donations such as Volleyball ball, volleyball of Customized polo shirt (Sublimation)  Grants and Donations such as Latex paint, paint brush, paint roller, and PVC  End-User  Procurement of Customized polo shirt (Sublimation)  End-User  Procurement of Brocurement of Brocurement of Brocurement of Customized polo shirt (Sublimation)  Sp-Legislation (J. Siao)  Small Value Procurement of Customized polo shirt (Sublimation)  Small Value Procurement of Customized polo shirt (Sublimation)  Small Value Small Value Small Value Small Value	Program/Project End-User Procurement Ads/Post Sub/Open Of Bids Award Signing  Small Value Procurement Sp-Legislation (J. Siao) Frocurement Sp-Legislation (J. Siao) Small Value Procurement Sp-Legislation (J. Siao) Small Value Procurement Sp-Legislation (J. Siao) Small Value Procurement Sp-Legislation (J. Siao) Small Value Procurement Sp-Legislation (J. Siao) Small Value Procurement Sp-Legislation (J. Siao) Small Value Procurement Sp-Legislation (J. Siao) Small Value Procurement Sp-Legislation (J. Siao) Small Value Procurement Sp-Legislation (J. Siao) Small Value Procurement Sp-Legislation (J. Siao) Small Value Procurement Sp-Legislation (J. Siao) Small Value Procurement Sp-Legislation (J. Siao) Small Value	Program/Project End-User Procurement Ads/Post Sub/Open of Bids Award Signing Grants and Donations such as Volleyball net, etc.  SP-Legislation (J. Siao) Small Value (Sublimation) Small Value (Sublimation) Sp-Legislation (J. Siao) Sp-Legislation (J. Siao) Small Value (Sublimation) Small Value (Sublimation) Sp-Legislation (J. Siao) Sp-Legislation (J. Siao) Small Value (Sublimation) Small Value (Sublimation) Small Value (Sublimation) Small Value (Sp-Legislation (J. Siao) Sp-Legislation (J. Siao) Small Value (Small Value (Sp-Legislation (J. Siao) Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Small Value (Sm	Program/Project End-User Procurement Ads/Post Sub/Open of Bids Award Signing Total  Grants and Donations such as Volleyball ball, volleyball net, etc.  Procurement of Customized polo shirt (Sublimation)  Sp-Legislation (J. Siao)  Sp-Legislation (J. Siao)  Small Value Procurement Sp-Legislation (J. Siao)  Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value	Program/Project End-User Procurement Ads/Post Sub/Open of Bids Award Signing Total MOOE  Grants and Donations such as Volleyball ball, volleyball net, etc.  Procurement of Customized polo shirt (Sublimation)  SP-Legislation (J. Siao)  Small Value Procurement  Small Value Procurement  Small Value Sublimation)  Small Value Procurement  Small Value Procurement  Small Value Procurement  Small Value Procurement  Small Value Procurement  Small Value Procurement  Small Value Procurement  Small Value Procurement  Small Value Procurement  Small Value Procurement  Small Value Small Value  Small Value Small Value  Small Value Small Value  Small Value Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Small Value  Al/4/24  Al/4/24  Al/4/24  Al/4/24  Al/4/24  Al/4/24  Al/4/	Program/Project End-User Procurement Ads/Post Sub/Open of Bids Award Signing Total MOOE C.O Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing Funds Signing

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

NORJAMNA 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

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

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### MARCH

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

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 BUĂT-PANCHEZ, 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.

Approved by:

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### MARCH

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Code	Procurement	PMO/	Mode of	Schedule	for Each P	rocuremer	nt Activity	Source of	Estimat	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	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 mod 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 mod 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 mod 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 mod 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 mod 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 mod of procurement pursuant to Reso No 547-24 4/2/24

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

NORJANNA M. CAMAGUIN, MPA L 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

By Authority of the Governor By Authority of the Governor

As per EO No. 1. Saries of 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### MARCH

Code	Procurement	PMO/	Mode of	Schedule	for Each P	rocuremer	nt Activity	Source of	Estim	ated Budget	(PhP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI		Notice of Award	Contract Signing	Funds	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	
						W-10W-1						

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. A Series of 2022

Provincial Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### MARCH

Code	Procurement	PMO/	Mode of	Schedule	for Each P	rocuremer	nt Activity	Source of	Estim	ated Budget (	PhP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing					
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		LGDF-Gen.	60,000.00	enter en en en en en en en en en en en en en	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	Page 1	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		4/9/24	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

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

DESSAMIE BUATISANCHEZ, CPA, JD

(Prov'l Budget Officer)

BAC-Chairman

YVONNE ROÑA CAGAS

Provincial Governor

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

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### MARCH

Procurement	PMO/	Mode of	Schedule	for Each P	rocuremer	nt Activity	Source of	Estin	nated Budget	(PhP)	Remarks
Program/Project	End-User			li diani	/ a a i	1000	Funds	Total	MOOE	C.O	
Procurement of Mobile tablet	PEDIPO	Small Value		4/2/24	4/4/24			95,000.00		95,000.00	Amendment of mode of procurement pursuant to Reso No. 303-24 2/29/24
	Program/Project	Program/Project End-User	Program/Project End-User Procurement  Small Value	Program/Project End-User Procurement Ads/Post of IB/REI  Small Value	Program/Project End-User Procurement Ads/Post of Bids  Small Value	Program/Project End-User Procurement Ads/Post Sub/Open Notice of of IB/REI of Bids Award  Small Value	Program/Project End-User Procurement Ads/Post Sub/Open Notice of Contract of IB/REI of Bids Award Signing  Small Value	Program/Project End-User Procurement Ads/Post Sub/Open Notice of Contract Funds of IB/REI of Bids Award Signing  Small Value	Program/Project End-User Procurement Ads/Post Sub/Open Notice of Contract Signing Total  Small Value Sub/Open Notice of Contract Signing Total  Sub/Open Notice of Contract Signing Total	Program/Project End-User Procurement Ads/Post Sub/Open Notice of Contract Signing Total MOOE  Small Value	Program/Project End-User Procurement Ads/Post Sub/Open Notice of Of Bids Award Signing Small Value Small Value

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

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### MARCH

Medical, Dental & aboratory Supplies	Program/Project urement of Cotton balls	PHO-Support to National	Procurement  Small Value	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-03-080 Medical, Dental & .aboratory Supplies Expenses) Procur			Small Value	от вукет	OI BIQS	Award	Signing					
	urement of Cotton balls 1	Immunization Program	Procurement	3/26/24	4/4/24	4/9/24	4/12/24	LGDF-Gen.	100,000.00	100,000.00		
Dental & Supplie Supplies Supplies	lical, Dental & Laboratory blies such as pallergenic adhesive fabric plaster, guaze pads, nination gloves, etc.	PDRRIMO - Operationalization of Emergency Command	Small Value Procurement		4/4/24			Gen. Fund	250,000.00	250,000.00		

Prepared by & Certified Correct:

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Recommending Approval:

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ABUBAKAR JR. M. GUIAMALODIN, CPA

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Secretariat Staff

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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. 2, Series of 2022

Atty. HEIGHERT R. GONZALES Provincial Administrator

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

#### MARCH

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Code	Procurement	PMO/	Mode of	Sc	hedule for Each P	rocurement Activi	ty	Source of	Estir	mated Budget (Ph	iP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	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

NORJANNA M. CAMAGUIN, MPA M 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. Wishles of 2022

Provincial Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### MARCH

					1011	111611						
Code	Procurement	PMO/	Mode of	Schedule	for Each P	rocuremer	t Activity	Source of	Estima	ited Budget (P	hP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing					
1-07-05-020												
(Office	Procurement of		Small Value								1 1	
Equipment)	Inverter Aircon	OPAG-Administrative Division	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	Procurement of											
(Office	Multi-function		Small Value									
Equipment)	Printer (Wifi)	PHO	Procurement	3/27/24	4/4/24	4/9/24	4/12/24	Gen.Fund	85,000.00		85,000.00	
								İ				
The second second second		A STATE OF THE OWNERS OF THE OWNER, WHEN THE PARTY OF THE OWNER, WHEN	Annual Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the		_	Accessed to the last of	_	A				

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 Ngo1, Saries of 2022

# 3010

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

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

#### MARCH

Code	Procurement	PMO/	Mode of	Schedule	for Each P	rocuremer	nt Activity	Source of	Estima	ated Budget (I	PhP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
Office	Procurement of Multi-function Printer (Wifi)	РНО	Shopping 52.1(B)	3/27/24	4/4/24	4/9/24	4/12/24	Gen.Fund	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:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

NORJAMNA 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. HERBERTR. GONZALES
Provincial Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### MARCH

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Code	Procurement	PMO/	Mode of	Schedule	for Each P	rocuremer	nt Activity	Source of	Estima	ited Budget (P	hP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			of IB/REI	of Bids	Award	Signing					
	Procurement of Multi-function color printer	OPAG-Agricultural and Biosystems Engineering Support Programs and Projects	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	
Prepared by	& Certified Correct:	Reviewed by:			Re	commendi	ng Approv	/al:			Approved 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

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

#### MARCH

Code	Procurement	PMO/	Mode of	Schedule	for Each P	rocuremer	nt Activity	Source of	Estimat	ed Budget (PhP	)	Remarks
(PAP)	Program/Project	End-User	Procurement	5 Company (1997)		Notice of	7950 66 5	Funds	Total	MOOE	C.O	
5-02-03-010				of IB/REI	of Bids	Award	Signing					<u> </u>
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 BUAT SANCHEZ, CPA, JI

(Prov'l Budget Office Der EO No. 1)

BAC-Chairman

No. 11, Series of 2022

Atty. HERBERT R. GONZALES
Provincial Administrator

YVONNE ROÑA CAGAS

Provincial Governor

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

#### MARCH

				The second second second	WARC						-	
Code	Procurement	PMO/	Mode of	Schedule	for Each P	rocuremer	nt Activity	Source of	Estimat	ed Budget (PhP	?)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	12
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.	PDRRMO	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.	PTDPO	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.	PGO-Coliseum	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-DBN
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Bond paper short and legal, etc.	SP-Secretariat	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.	PCSMO-PWO	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	PCSMO-PWO	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-DBN
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Certificate Holder and paper for certificates	PSWDO- Support to Women's Welfare Program	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

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

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

Atty. HERBERY RISONZALES
Provincial Administrator

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

### MARCH

Code	Procurement	PMO/	Mode of	Schedule	for Each P	rocureme	nt Activity	Source of	Estima	ted Budget (PhP	")	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing					
5-02-03-010												
(Office												
Supplies	Office Supplies such as Board	PHO-Prventive Program for	Shopping					LGDF-Gen.				
Expenses)	paper, binder clip, etc.	Communicable Disease	52.1(B)		3/21/24	3/26/24	3/29/24	Fund	50,000.00	50,000.00		Items not available in PS-DBM
5-02-03-010												
(Office	Magenta (genuine) for											
Supplies	Brother BT5000, binder clip,	PHO-Non Communicable	Shopping					LGDF-Gen.				
Expenses)	fastener, etc.	Disease Program	52.1(B)	3/18/24	3/21/24	3/26/24	3/29/24	Fund	80,000.00	80,000.00		Items not available in PS-DBM
5-02-03-010												1
(Office	Office Supplies such as Toner											
Supplies	cartridge genuine and multi	PASSO-Real Property Tax	Shopping					LGDF-Gen.				
Expenses)	purpose paper	Administration	52.1(B)	3/18/24	3/21/24	3/26/24	3/29/24		150,000.00	150,000.00		Items not available in PS-DBM
5-02-03-010			· · · · ·									Teering rise available in 13 BBW
(Office												
Supplies	Office Supplies such as Paper,		Shopping									
Expenses)	ballpen, folder, etc.	PVET	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			(-/		-,,	5,25,51	1,1-1	GOIII T GITTE	30,000.00	30,000.00		Items not available in F3-DBIVI
(Office												
Supplies	Office Supplies such as Paper,	PVET-Provincial Meat	Shopping					LGDF-Gen.				1
Expenses)	whiteboard, flash drive, etc.	Inspection Services	52.1(B)		3/26/24	3/28/24	4/2/24	AND THE PROPERTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY O	10,000.00	10,000.00		Items not available in PS-DBM
5-02-03-010			52.1(5)		0,20,21	3/20/21	1/2/21	runa	10,000.00	10,000.00		items not available in F3-DBIVI
(Office												
Supplies	Office Supplies such as Paper,	PVET-Provincial Animal	Shopping					LGDF-Gen.				
Expenses)	envelope, sticker paper, etc.	Healthcare Program	52.1(B)		3/26/24	3/28/24	4/2/24	The designation restrictions in	25,000.00	25,000.00		Items not available in PS-DBM
5-02-03-010	, , , , , , , , , , , , , , , , , , , ,		52.1(0)		3/20/24	3/20/24	7/2/24	runu	25,000.00	23,000.00		Items not available in PS-DBM
(Office			-				4					
Supplies	Office Supplies such as Paper,	PVET-Provincial Animal Rabies	Shopping					LGDF-Gen.				
Expenses)	tape, newsprint paper, etc.	Program	52.1(B)	1	3/26/24	3/28/24	4/2/24		30,000,00	30,000,00		Itama nat available in DC DD14
	Liebel westernic babeil etci	T TO BIGHT	22.1(D)		3/20/24	3/20/24	4/2/24	runu	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.	PVET-Provincial Animal Disease Diagnostic Laboratory Services	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								1			
Supplies	Office Supplies such as Paper,		Shopping					1			
Expenses)	ink, etc.	PEDIPO	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	Office Supplies such as Copy								1		
Supplies	printer master, toner	PEO-Administrative Division	Shopping								
Expenses)	cartridge, etc.	(8751)	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:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

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Head, BAC Secretariat for Goods and Consulting Services DESSAMIE BUAT-SANGHEZ, CPA, JD

(Prov'l Budget Officer)

BAC-Chairman

YVONNE ROÑA CAGAS

Provincial Governor

By Authority of the Governor As per EO No. 3, Series of 2022

> aty. HEUBERT A. SENZALE Provincial Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### MARCH

Code	Procurement	PMO/	Mode of	Schedule	for Each P	rocuremer	nt Activity	Source of	Estimat	ed Budget (PhP	)	Remarks
(PAP) Program/Project	End-User	Procurement	Ads/Post of IB/REI		Notice of Award	Contract Signing	Funds	Total	MOOE	C.O		
	Office Supplies such as Certificate holder, photopaper, and board paper	PGO-OSP- Support to Muslim Communities Development Program	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:

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

**Procurement Accountant** 

Secretariat Staff

NORJAMNA M. CAMAGUIN, MPA (L

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

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

### MARCH

Code	Procurement	PMO/	Mode of	Schedule	for Each P	rocuremer	nt Activity	Source of	Estima	ted Budget (PhP	')	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.0	
N 40				of IB/REI	of Bids	Award	Signing	Estimate.				
							0 0					
5-02-03-010			***************************************									
(Office							3					
Supplies	Office Supplies such as		Competitive					LGDF-Gen.				
Expenses)	Ballpen, battery AA, etc.	PHO-Medical Outreach Program	Bidding	3/18/24	3/26/24	4/2/24	4/5/24	Fund	50,000.00	50,000.00		Items not available in PS-DBM
5-02-03-010												
(Office												
Supplies	Office Supplies such as Board	PHO-Support to Universal	Competitive					LGDF-Gen.				
Expenses)	paper, certificate holder, etc.	Health Care Integration	Bidding	3/18/24	3/26/24	4/2/24	4/5/24	Fund	50,000.00	50,000.00		Items not available in PS-DBM
5-02-03-010												
(Office	Office Supplies such as											
Supplies	Ballpen, correction tape,	PHO-Support to Provincial	Competitive		VI 24							
Expenses)	paper multicopy, etc.	Health Board	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	Office Supplies such as		Competitive		2 22							
Expenses)	Ballpen, binder clip, etc.	PHO	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
	Office Supplies such as 1tb											
	Dual USB Portable SSD ESd											
5-02-03-010	310, 4 layer metal iron mesh											
(Office	file tray file holder data rack	PHO-Support to Disaster Risk										
Supplies	multi-layer organizer storage,	Reduction and Management in	Competitive			The second		LGDF-Gen.				
Expenses)	etc.	Health (DRRM-H)	Bidding	3/20/24	4/2/24	4/4/24	4/9/24	Fund	50,000.00	50,000.00		Items not available in PS-DBM
5-02-03-010												
(Office	Office Supplies such as Blade,	Core Resonance Sang Los No.	1.51.4	1								
Supplies	clearbook, transparent	PHO-Epidemiology and	Competitive					LGDF-Gen.				
Expenses)	pockets, etc.	Surveillance Program	Bidding	3/20/24	4/2/24	4/4/24	4/9/24	Fund	94,764.00	94,764.00		Items not available in PS-DBM
5-02-03-010	Landau and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the sam											
(Office	Office Supplies such as											
Supplies	Ballpen, expanded envelop,	PHO-Maternal and Child	Competitive					LGDF-Gen.				
Expenses)	masking tape, etc.	Health Program	Bidding	3/20/24	4/2/24	4/4/24	4/9/24	Fund	100,000.00	100,000.00		Items not available in PS-DBM

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5-02-03-010				T				Г			
(Office											
Supplies	Office Supplies such as	PHO-Healthcare Services to	Competitive					LGDF-Gen.			
Expenses)	Ballpen, calculator, etc.	Elderly and PWD Program	Bidding	3/20/24	4/2/24	4/4/24	4/9/24	Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Compan	25,000.00	25,000.00	Items not available in PS-DBM
5-02-03-010		Liacity and 1 10 Flogram	bluding	3/20/24	7/2/24	4/4/24	4/3/24	rund	23,000.00	25,000.00	items not available in PS-DBM
(Office	Office Supplies such as Bond									1	
Supplies	paper, masking tape, folder,	PEO-Maintenance Division	Competitive								
Expenses)	etc.	(8753)	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 such as		Didding	3/44/21	17 17 21	7/3/27	7/12/27	Och. Tuna	30,000.00	30,000.00	items not available in F3-DBIVI
(Office	Colored paper, book paper,										
Supplies	expanded plastic envelope,	PEO-Construction division	Competitive							1	
Expenses)	etc.	(8752)	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 such as Color		Didding	3,2.72.	.,-,-	1/ ==/ == 1	1/20/21	oem rana	30,000.00	30,000.00	Items not available in FS-DBW
(Office	board with aluminum frame,										
Supplies	paper, folder brown, plastic		Competitive								
Expenses)	envelop, etc.	PEO-Administrative Division	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						, , , , ,			,		Items not available in 13 BBW
(Office	Office Supplies such as	PGO-OSP- Support to Muslim									
Supplies	Correction tape, ball pen,	Communities Development	Competitive					LGDF-Gen.			
Expenses)	permanent marker, etc.	Program	Bidding	3/27/24	4/9/24	4/11/24	4/16/24	Transportant Companies of the	40,000.00	40,000.00	Items not available in PS-DBM
5-02-03-010											The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s
(Office		PEO-Planning and									
Supplies		Programming Division	Competitive								
Expenses)	Procurement of Print cartridge	(8751-1)	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	Office Supplies such as Paper										
Supplies	multicopy, stapler heavy, sign		Competitive								
Expenses)	pen, etc.	PESO	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	Office Supplies such as										
Supplies	Battery AAA, Blank book		Competitive								
Expenses)	record, etc.	PHO	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	Office Supplies such as Paper										
Supplies	multicopy, binder clip,	PEO-Planning & Programming	Competitive								
Expenses)	ballpen, etc.	(8751-1)	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

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5-02-03-010						1					
(Office	Office Supplies such as Bond										
Supplies	paper, scissors, expandable	BFP-Support to the BFP -	Competitive					LGDF-Gen.			
Expenses)	folder, etc.	Provincial Office	Bidding	3/27/24	4/9/24	4/11/24	4/16/24	Fund	85,000.00	85,000.00	Items not available in PS-DBM
5-02-03-010											The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s
(Office	Office Supplies such as										
Supplies	Ballpen, binder clips,		Competitive						1		
Expenses)	bookpaper, etc.	OPAG-Administrative Division	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	Office Supplies such as		Competitive								
Expenses)	Ballpen, book paper, ink, etc.	OPAG-Nursery 8713	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	Office Supplies such as Pencil,	OPAG-Fishery Development	Competitive					LGDF-Gen.			
Expenses)	puncher, stapler, etc.	Program	Bidding	3/27/24	4/9/24	4/11/24	4/16/24	Fund	39,956.00	39,956.00	Items not available in PS-DBM
5-02-03-010											
(Office	Office Supplies such as Book										
Supplies	paper, stapler wire, correction	OPAG-Rural Farming Families	Competitive					LGDF-Gen.		1	
Expenses)	tape, etc.	Development Program	Bidding	3/27/24	4/9/24	4/11/24	4/16/24	Fund	15,000.00	15,000.00	Items not available in PS-DBM
5-02-03-010											
(Office	Office Supplies such as Book										
Supplies	paper, flashdrive, permanent	OPAG-Corn and Cassava	Competitive					LGDF-Gen.			
Expenses)	marker, etc.	Development Project	Bidding	3/27/24	4/9/24	4/11/24	4/16/24	Fund	20,000.00	20,000.00	Items not available in PS-DBM
5-02-03-010											
(Office	Office Supplies such as Book	OPAG-Strengthening Techno									
Supplies	paper, calculator, correction	Gabay Program in Davao del	Competitive					LGDF-Gen.	1		
Expenses)	tape, etc.	Sur (Support to FITS)	Bidding	3/27/24	4/9/24	4/11/24	4/16/24	Fund	20,000.00	20,000.00	Items not available in PS-DBM
5-02-03-010		OPAG-Gulayan sa Probinsya:									
(Office		Search for Best Schools &									
Supplies	72 F2 NASSANK F4 67 10	Barangay Garden	Competitive					LGDF-Gen.			
Expenses)	Procurement of Notebook	Implementers CY 2024	Bidding	3/27/24	4/9/24	4/11/24	4/16/24	Fund	6,000.00	6,000.00	Items not available in PS-DBM
5-02-03-010											
(Office	Office Supplies such as	OPAG-High Value Crops									
Supplies	Ballpen, book paper,	Development Program	Competitive					LGDF-Gen.			
Expenses)	expanded envelope, etc.	(HVCDP)	Bidding	3/27/24	4/9/24	4/11/24	4/16/24	Fund	15,000.00	15,000.00	Items not available in PS-DBM





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pen, etc.	Support to Organic Agriculture	Bidding	3/2//24	4/9/24	4/11/24	4/10/24	runu	20,000.00	20,000.00	Items not available in F3-DBIVI
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stapler, etc.	Assistance Project	Bidding	3/27/24	4/9/24	4/11/24	4/16/24	Fund	20,000.00	20,000.00	Items not available in PS-DBM
Office Supplies such as Book	OPAG-Davao del Sur	Competitive					LGDF-Gen.			
paper, ink, ballpen, etc.	Agri-Aqua-Eco Park	Bidding	3/27/24	4/9/24	4/11/24	4/16/24	Fund	15,000.00	15,000.00	Items not available in PS-DBM
Office Supplies such as	OPAG-Product Development &									
	Promotion of Potential Crop in	Competitive					LGDF-Gen.			
external hard rive, etc.	Support to Agri-tourism	Bidding	3/27/24	4/9/24	4/11/24	4/16/24	Fund	12,000.00	12,000.00	Items not available in PS-DBM
									- 1	
clips, envelope, plastic paper		Competitive					LGDF-Gen.			
fastener, etc.	OPAG-Rice Program	Bidding	3/27/24	4/9/24	4/11/24	4/16/24	Fund	30,000.00	30,000.00	Items not available in PS-DBM
	OPAG-Agricultural and									
	Biosystems Engineering				1		1 1		-	
	Support Programs and	Competitive					LGDF-Gen.			
fastener, etc.	Projects	Bidding	3/27/24	4/9/24	4/11/24	4/16/24	Fund	30,000.00	30,000.00	Items not available in PS-DBM
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	Office Supplies such as Book paper, ink, ballpen, etc.  Office Supplies such as Ballpen, tape dispencer, external hard rive, etc.  Office Supplies such as Binder clips, envelope, plastic paper fastener, etc.  Office Supplies such as Binder clips, envelope, plastic paper	Development Program- Support to Organic Agriculture  Office Supplies such as Book paper, expanded envelope, stapler, etc.  Office Supplies such as Book paper, ink, ballpen, etc.  Office Supplies such as Bolk paper, ink, ballpen, etc.  Office Supplies such as Ballpen, tape dispencer, external hard rive, etc.  Office Supplies such as Binder clips, envelope, plastic paper fastener, etc.  Office Supplies such as Binder clips, envelope, plastic paper fastener, etc.  OPAG-Product Development & Program opport to Agri-tourism  OPAG-Product Development & Program opport to Agri-tourism  OPAG-Rice Program opport fastener, etc.  OPAG-Agricultural and Biosystems Engineering Support Programs and	Development Program- Support to 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Organic Agriculture  Development Program-Support Organic Agriculture  Development Program-Support Organic Agriculture  Development Program-Support Organic Agriculture  Development Program-Support Organic Agriculture  Development Program-Support Organic Agriculture  Development Prog	Development Program- Support to Organic Agriculture  Office Supplies such as Book paper, expanded envelope, stapler, etc.  OPAG-Agribusiness Marketing Assistance Project  OPAG-Davao del Sur Agri-Aqua-Eco Park  OPAG-Product Development & Program- Support to Agri-tourism  OPAG-Rice Program  OPAG-Rice Program  OPAG-Rice Program  OPAG-Rice Program  OPAG-Agribusiness Marketing Assistance Project  Competitive Bidding  3/27/24  4/9/24  Competitive Bidding  3/27/24  4/9/24  Competitive Bidding  3/27/24  4/9/24  Office Supplies such as Binder clips, envelope, plastic paper fastener, etc.  OPAG-Rice Program  OPAG-Agricultural and Biosystems Engineering Support Programs and  Competitive Bidding  3/27/24  4/9/24  Competitive Bidding  3/27/24  4/9/24	Development Program-Support to Organic Agriculture  Office Supplies such as Book paper, expanded envelope, stapler, etc.  Office Supplies such as Book paper, ink, ballpen, etc.  Office Supplies such as Book paper, ink, ballpen, etc.  Office Supplies such as Ballpen, tape dispencer, external hard rive, etc.  Office Supplies such as Binder clips, envelope, plastic paper fastener, etc.  OPAG-Rice Program  OPAG-Agricultural and Office Supplies such as Binder clips, envelope, plastic paper fastener, etc.  OPAG-Agricultural and Biosystems Engineering Competitive Bidding  Competitive Bidding  3/27/24  4/9/24  4/11/24  Competitive Bidding  3/27/24  4/9/24  4/11/24	Development Program- Support to Organic Agriculture  Competitive Bidding  3/27/24  4/9/24  4/11/24  4/16/24  Office Supplies such as Book paper, expanded envelope, stapler, etc.  OPAG-Agribusiness Marketing Assistance Project  OPAG-Davao del Sur Agri-Aqua-Eco Park  DPAG-Product Development & Bidding  Competitive Bidding  3/27/24  4/9/24  4/11/24  4/16/24  Office Supplies such as Ballpen, tape dispencer, external hard rive, etc.  OPAG-Product Development & Promotion of Potential Crop in Support to Agri-tourism  Competitive Bidding  3/27/24  4/9/24  4/11/24  4/16/24  Office Supplies such as Binder clips, envelope, plastic paper fastener, etc.  OPAG-Rice Program OPAG-Agricultural and Biosystems Engineering Support Programs and  Competitive Bidding  3/27/24  4/9/24  4/11/24  4/16/24	Development Program- Support to Organic Agriculture  Competitive Bidding  Siz7/24  Siz7/24  Siz7/24  Siz7/24  Siz7/24  Siz7/24  Siz7/24  Siz7/24  Siz7/24  Siz7/24  Siz7/24  Siz7/24  Siz7/24  Siz7/24  Siz7/24  Siz7/24  Siz7/24  Siz7/24  Siz7/24  Siz7/24  Siz7/24  Siz7/24  Siz7/24  Siz7/24  Siz7/24  Siz7/24  Siz7/24  Siz7/24  Siz7/24  Siz7/24  Siz7/24  Siz7/24  Siz7/24  Siz7/24  Siz7/24  Siz7/24  Siz7/24  Siz7/24  Siz7/24  Siz7/24  Siz7/24  Siz7/24  Siz7/24  Siz7/24  Siz7/24  Siz7/24  Siz7/24  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Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

NORJANNA M. CAMAGUIN, MPA C.

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. 15, Series of 2022

Provincial Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### MARCH

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Code	Procurement	PMO/	Mode of	Sched	ule for Each P	rocurement A	ctivity	Source of	Estin	nated Budget	(PhP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	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		LGDF-Gen. Fund	150,000.00		150,000.00	
			<del> </del>									

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

As per EO No. 2 Series of 2022

Atty. HER ERYK, GONZALES

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### MARCH

Code	Procurement	PMO/	Mode of	Sched	ule for Each P	rocurement A	ctivity	Source of	Estin	nated Budget (	(PhP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	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 8	& Certified Correct:	Reviewed by:			Rec	ommending A	pproval:			Approved by:		

Secretariat Staff

NORJANNA M. CAMAGUIN, MPA ( ABUBAKAR JR. M. GUIAMALODIN, CPA PMO - Chief Administrative Officer Procurement Accountant

> Head, BAC Secretariat for **Goods and Consulting Services**

DESSAMIE BUAY-SANCHEZ, CPA, JD

(Prov'l Budget Officer)

**BAC-Chairman** 

YVONNE ROÑA CAGAS

By Authority of the Governor

As per EO No. 1, Series of 2022

Provincial Administrator

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

### MARCH

Code	Procurement	PMO/	Mode of	Schedule	for Each P	rocuremen	t Activity	Source of	Estimate	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing					
5-02-03-990 (Other Supplies & Materials)	Procurement of LPG Refill tank	PSWDO-Support to Bahay Pag-Asa	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	PGO-SEF	Small Value Procurement	3/20/24	3/26/24	4/2/24	4/5/24	SEF	999,500.00	999,500.00		Mode of procurement pursuant to Reso No. 453-24 3/19/24
5-02-03-990 (Other Supplies & Materials)	Procurement of Welding rod	PEO-Motorpool Division (8754)	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]	PEO-Motorpool Division (8754)	Small Value Procurement		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	PTDPO-Support to the Operations of Passig Eco Park	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.	PVET-Prov'l Animal Production Center & Extension Services	Small Value Procurement	3/21/24	3/28/24	4/2/24	4/5/24	LGDF-Gen.	150,000.00	150,000.00		





5-02-03-990											
	Other Supplies & Materials										
	such as Book rack and dry										
Materials)	seal	DASSO /4404	Small Value		0 10 5 10 1	. /0 /0 .	. /= /0 .				
	Seal	PASSO/1101	Procurement		3/26/24	4/2/24	4/5/24	Gen. Fund	26,800.00	26,800.00	
5-02-03-990											
(Other											
Supplies &	Procurement of Water		Small Value								
	Dispenser	РНО	Procurement		3/26/24	4/2/24	4/5/24	Gen. Fund	10,000.00	10,000.00	
	Other Supplies & Materials										
	such as CWN, hinges										
	loosepin, convenience		Small Value								
Materials)	outlet, etc.	PHO-Technical Division	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	Procurement of 2HP Air										
Supplies &	Condition Unit (Window	PHO-Non-Communicable Disease	Small Value					LGDF-Gen.			
Materials)	Type)	Program	Procurement	3/25/24	4/2/24	4/4/24	4/9/24	Parties and the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Contr	120,000.00	120,000.00	
5-02-03-990					7-7-	7.7-	7-7-		220,000.00	120,000.00	
(Other											
Supplies &	Procurement of LPG tank		Small Value					LGDF-Gen.			
	with refill	OPAG-Fishery Development Program	Procurement		3/26/24	4/2/24	4/5/24		9,000.00	9,000.00	
5-02-03-990		and the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t	Trocurement		3/20/24	7/2/27	4/3/24	runu	3,000.00	3,000.00	
	Other Supplies & Materials										
	such as Spoons stainless,	PHO-Maternal & Child Health	Small Value					LGDF-Gen.			
	pitcher, and plastic cups	Program	Procurement		3/26/24	4/2/24	4/5/24		21 000 00	24 000 00	
5-02-03-990	prener, and plastic cups	riogiani	Procurement		3/20/24	4/2/24	4/5/24	runu	31,000.00	31,000.00	
	Other Supplies & Materials										
	such as Sanitary napkins,	PHO-Maternal & Child Health									
	lampin, boonet, etc.		Small Value	2/20/24	111/01	* 10 10 1	. / /	LGDF-Gen.			
		Program	Procurement	3/26/24	4/4/24	4/9/24	4/12/24	Fund	153,914.00	153,914.00	
	Other Supplies & Materials										
	such as Portable speaker										
	and professional wireless	OPAG-Corn and Cassava Development	Small Value					LGDF-Gen.			
	hand held microphone	Project	Procurement		3/26/24	4/2/24	4/5/24	Fund	42,900.00	42,900.00	
5-02-03-990											
	Other Supplies & Materials										
Supplies &	such as Steel filing cabinet		Small Value								
	and swivel chair		Siliali value			0		1			





5-02-03-990	1		-					T T			
(Other	Other Supplies & Materials										
Supplies &	such as Plate, mug,	OPAG-High Value Crops Development	Small Value					LGDF-Gen.			
Materials)	tablespoon, etc.	Program (HVCDP)	Procurement		3/26/24	4/2/24	4/5/24		20,000.00	20,000.00	
5-02-03-990	tablespoon, etc.	Troblam (Heepi)	Floculement		3/20/24	4/2/24	4/3/24	rund	20,000.00	20,000.00	
(Other	Other Supplies & Materials										
Supplies &	such as Office chairs and		Small Value					LGDF-Gen.			
Materials)	table with drawers	PHO-Nutrition Program			3/26/24	4/2/24	4/5/24		35,000.00	35,000.00	
5-02-03-990	table with drawers	F110-Nutrition F10gram	Procurement		3/20/24	4/2/24	4/3/24	ruitu	33,000.00	55,000.00	
(Other	Other Supplies & Materials										
Supplies &	such as Office tables with	PHO-Non-Communicable Disease	6		1			LCDE C			
Materials)	drawers		Small Value	2/27/24	110121	1/0/24	4/42/24	LGDF-Gen.	420 000 00	420,000,00	
	- P. C. C. C. C. C. C. C. C. C. C. C. C. C.	Program	Procurement	3/27/24	4/4/24	4/9/24	4/12/24	Fund	120,000.00	120,000.00	
5-02-03-990	Other Supplies & Materials										
(Other	such as Water Sealed Toilets										
Supplies &	Bowls and sodium	PHO-Environmental and Occupational	Small Value				9 2	LGDF-Gen.			
Materials)	hypochlorite	health (EOH) Cluster Program	Procurement	3/27/24	4/4/24	4/9/24	4/12/24	Fund	250,000.00	250,000.00	
	Other Supplies & Materials										
5-02-03-990	such as BP Apparatus (Adult										
(Other	Aneroid) Manual, BP										
Supplies &	Apparatus (Child Aneroid)	PHO-Maternal and Child Health	Small Value					LGDF-Gen.			
Materials)	Manual, etc.	Program	Procurement		3/26/24	4/2/24	4/5/24	Fund	14,856.00	14,856.00	
5-02-03-990											
(Other											
Supplies &			Small Value					LGDF-Gen.			
Materials)	Procurement of Egg	PHO-Technical-Nutrition Program	Procurement		3/26/24	4/2/24	4/5/24	Fund	24,750.00	24,750.00	
5-02-03-990	Other Supplies & Materials										
(Other	such as P.E. coupling, faucet,										
Supplies &	common wire nails, door		Small Value								
Materials)	knob lock, etc.	OPAG-Administrative Division	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			The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon								
(Other	Other Supplies & Materials										
Supplies &	such as PVC pipe, epoxy	OPAG-Support to Operation and	Small Value					LGDF-Gen.			
Materials)	paint, and epoxy primer	Maintenance of Patrol Boat	Procurement		3/26/24	4/2/24	4/5/24	1000	3,585.00	3,585.00	
	T			i			, -, -,	12/1504 8/95		-,232.13	Amendment of
5-02-03-990											mode of
(Other	Other Supplies & Materials										procurement
Supplies &	such as System unit (CPU)	PVET-Prov'l Veterinary Quarantine	Small Value					LGDF-Gen.			pursuant to Reso
Materials)	and UPS - 650VA	Services	Procurement	3/27/24	4/4/24	4/9/24	4/12/24		100,000.00	100,000.00	No. 546-24 4/2/24
	1	1	Frocurement	0/2//24	11-11-24	113124	1/22/24	T. dild	100,000.08	100,000.00	140. 540-24 4/2/24

. . . .

(Other	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			4/12/24	LGDF-Gen.	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				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:

Recommending Approval:

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

**Procurement Accountant** 

Secretariat Staff

Reviewed by:

NORJANNA M. CAMAGUIN, MPAÇ

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

# 5

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

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

### MARCH

Code	Procurement	PMO/	Mode of	Schedule	for Each P	ocuremer	nt Activity	Source of	Estimat	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI		Notice of Award	Contract Signing		Total	MOOE	C.O	
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		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

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. 13, Series of 2022

Atty. HERBERT ANGONZALES
Provincial Administrator

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

#### MARCH

				IA11-1016								
Code	Procurement	PMO/	Mode of	Schedule	for Each P	rocuremer	t Activity	Source of	Estimat	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
V				of IB/REI	of Bids	Award	Signing					
5-02-03-990	Other Supplies & Materials											
(Other	such as Disinfectant spray,											
Supplies &	ethyl alcohol, insecticide,		Shopping	The construction of the	19892711292312	19-19-79-11-11-1	NOT VERY CHEW ENDINGS VENY		ransava merenamena			Items not available
Materials)	etc.	SP-Secretariat	52.1(B)	3/12/24	3/19/24	3/21/24	3/26/24	Gen. Fund	100,000.00	100,000.00		in PS-DBM
5-02-03-990	Other Supplies & Materials											
(Other	such as Toner for MP2501							1				
Supplies &	Copier, Toner for MP2701		Shopping			80 V255						Items not available
Materials)	Copier, etc.	SP-Secretariat	52.1(B)	3/12/24	3/19/24	3/21/24	3/26/24	Gen. Fund	100,000.00	100,000.00		in PS-DBM
5-02-03-990												
(Other												Feet 20 Value 20
Supplies &	Procurement of Printer	PDRRMO-Operationalization of	Shopping									Items not available
Materials)	with ADF	<b>Emergency Command Center</b>	52.1(B)	3/13/24	3/19/24	3/21/24	3/26/24	Gen. Fund	300,000.00	300,000.00		in PS-DBM
			The second liverage will be a second liverage with the second liverage will be a second liverage with the second liverage will be a second liverage with the second liverage will be a second liverage with the second liverage will be a second liverage with the second liverage will be a second liverage with the second liverage will be a second liverage with the second liverage with the second liverage will be a second liverage with the second liverage will be a second liverage with the second liverage with the second liverage will be a second liverage with the second liverage will be a second liverage with the second liverage will be a second liverage with the second liverage will be a second liverage with the second liverage will be a second liverage with the second liverage will be a second liverage with the second liverage will be a second liverage with the second liverage will be a second liverage with the second liverage will be a second liverage with the second liverage will be a 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Prepared by & Certified Correct:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

Reviewed by:

NORJAMNA M. CAMAGUIN, MPA QL

PMO - Chief Administrative Officer

Head, BAC Secretariat for

**Goods and Consulting Services** 

Recommending Approval:

DESSAMIE BUAT-64N/CHEZ, CPA, JD

(Prov'l Budget Officer)

**BAC-Chairman** 

Approved by:

YVONNE ROÑA CAGAS

**Provincial Governor** 

By Authority of the Governor

As per EO No. A, Series of 2022

Providcial Administrator

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

#### MARCH

Code	Procurement	PMO/	Mode of	Schedule	for Each P	rocuremer	t Activity	Source of	Estimat	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI		Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-03-990 (Other Supplies & Materials)	Procurement of Rice-Mongo Sesame Blend	PHO-Technical-Nutrition Program	Agency to Agency (Davao del Norte State College)		3/26/24	4/2/24		LGDF-Gen.	30,700.00	30,700.00		
repared by 8	& Certified Correct:	Reviewed by:		Reco	ommendin	g Approval			Ar	pproved 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

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

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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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Procurement	PMO/	Mode of	Schedule	for Each P	rocuremen	t Activity	Source of	Estimate	ed Budget (PhP)		Remarks
Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
			of IB/REI	of Bids	Award	Signing					
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		
Procurement of Local	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		
	Program/Project  Other Supplies & Materials such as Gasoline Generator 4 Stroke, Cast iron Rotary Hand Fuel Transfer Pump, etc.  Procurement of Local	Other Supplies & Materials such as Gasoline Generator 4 Stroke, Cast iron Rotary Hand Fuel Transfer Pump, etc.  PEO-Maintenance Division (8753)  Procurement of Local  PHO-Maternal & Child Health	Program/Project End-User Procurement  Other Supplies & Materials such as Gasoline Generator 4 Stroke, Cast iron Rotary Hand Fuel Transfer Pump, etc.  PEO-Maintenance Division (8753)  Procurement of Local PHO-Maternal & Child Health Competitive	Program/Project End-User Procurement Ads/Post of IB/REI  Other Supplies & Materials such as Gasoline Generator 4 Stroke, Cast iron Rotary Hand Fuel Transfer Pump, etc.  PEO-Maintenance Division (8753)  Procurement of Local  PHO-Maternal & Child Health  Competitive  Competitive	Program/Project End-User Procurement Ads/Post of IB/REI of Bids  Other Supplies & Materials such as Gasoline Generator 4 Stroke, Cast iron Rotary Hand Fuel Transfer Pump, etc.  PEO-Maintenance Division (8753)  PHO-Maternal & Child Health  Competitive  Bidding  3/25/24  4/4/24	Program/Project End-User Procurement Ads/Post of Bids Award  Other Supplies & Materials such as Gasoline Generator 4 Stroke, Cast iron Rotary Hand Fuel Transfer Pump, etc.  PEO-Maintenance Division (8753)  PHO-Maternal & Child Health  Competitive  Bidding  3/25/24  4/4/24  4/9/24	Program/Project End-User Procurement Ads/Post Sub/Open Notice of Contract of IB/REI of Bids Award Signing 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 Procurement of Local PHO-Maternal & Child Health Competitive	Program/Project End-User Procurement Ads/Post Sub/Open of Bids Award Signing 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. 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Program/Project End-User Procurement Other Supplies & Materials such as Gasoline Generator 4 Stroke, Cast iron Rotary Hand Fuel Transfer Pump, etc. PEO-Maintenance Division (8753) Procurement of Local PHO-Maternal & Child Health Competitive Procurement of Local Pho-Maternal & Child Health Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement of Local Procurement o	Procurement of Local  Program/Project  End-User  End-User  Procurement Ads/Post Sub/Open Notice of Ontract Signing  Ads/Post Signing  Ads/Post Sub/Open Notice of Ontract Signing  Of Bids Award Signing  Competitive Hand Fuel Transfer Pump, etc.  Procurement of Local  PHO-Maternal & Child Health  Competitive  Bidding  Ads/Post Sub/Open Notice of Contract Signing  Ads/Post Sub/Open Notice of Contract Signing  Funds  Total  MOOE  Funds  Footal  Ads/Post Signing  Funds  Funds  Footal  Ads/Post Signing  Funds  Funds  Footal  Funds  Footal  MOOE  Funds  Footal  MOOE  Funds  Footal  Footal  Funds  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  Footal  F	Program/Project End-User Procurement Ads/Post Sub/Open Notice of of IB/REI of Bids Award Signing C.O  Other Supplies & Materials such as Gasoline Generator 4 Stroke, Cast iron Rotary Hand Fuel Transfer Pump, etc.  PEO-Maintenance Division (8753) End Generator Bidding 3/25/24 4/4/24 4/9/24 4/12/24 Gen. 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Prepared by & Certified Correct:

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Procurement Accountant

Secretariat Staff

Reviewed by:

NORJANNA M. CAMAGUIN, MPA (

PMO - Chief Administrative Officer ⁶ Head, BAC Secretariat for

Goods and Consulting Services

Recommending Approval:

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

Approved by:

Atty. HURBERY K. GONZALE Provincial Administrator

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

### MARCH

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Procurement	PMO/	Mode of	Schedule	for Each Pi	ocuremen	t Activity	Source of	Estimat	ed Budget (PhP)		Remarks
Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
			of IB/REI	of Bids	Award	Signing					
Other Supplies & Materials											
	PEDIPO-Investment Promotions	Shopping									Items not available
trash bag, glass cleaner, etc.	Program	52.1(B)		3/26/24	3/28/24	4/2/24	Fund	25,000.00	25,000.00		in PS-DBM
Other Supplies & Materials											
1.77											Items not available
	PEO-Motorpool Division (8754)	52.1(B)		3/26/24	4/2/24	4/5/24	Gen. Fund	30,000.00	30,000.00		in PS-DBM
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		254									10
	2000		2 /22 /24	1/2/21	111121	1/0/04	C	100 000 00	100,000,00		Items not available in PS-DBM
conditioner, etc.	PACCO	52.1(B)	3/22/24	4/2/24	4/4/24	4/9/24	Gen. Fund	100,000.00	100,000.00		III P3-DBIVI
		-1									Items not available
1	DUO	5/39 (375)	2/25/24	1/2/24	1/1/24	1/0/24	Gon Fund	100 000 00	100 000 00		in PS-DBM
scotch tape holder, etc.	PHO	52.1(B)	3/23/24	4/2/24	4/4/24	4/9/24	Gen. runu	100,000.00	100,000.00		Amendment of
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Other Supplies & Materials											procurement
10.7		Shooning									pursuant to Reso
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With printer	,,,,,,,,,	32.1(8)	1 5/115/11	1,7.,4.	1,7 = 7	1,,-					1
Other Supplies & Materials	OPAG-Corn and Cassava Development	Shopping					LGDF-Gen.				Items not available
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	OPAG-Strengthening Techno Gabav										
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Other Supplies & Materials such as Detergent soap, soft brown, etc.  Other Supplies & Materials such as Microfiber spin mow with cleaning bucket, powder soap, fabric conditioner, etc.  Other Supplies & Materials such as Microfiber spin mow with cleaning bucket, powder soap, fabric conditioner, etc.  Other Supplies & Materials such as Microfiber spin mow with cleaning bucket, powder soap, fabric conditioner, etc.  Other Supplies & Materials such as Mosquitu Spray, scotch tape holder, etc.  Other Supplies & Materials such as Mosquitu Spray, scotch tape holder, etc.  Other Supplies & Materials such as Detergent soap soft browner with printer PHRMO  Other Supplies & Materials such as Mosquitu Spray, scotch tape holder, etc.  PHRMO  Other Supplies & Materials such as Mosquitu Spray, scotch tape holder, etc.  Other Supplies & Materials such as Mosquitu Spray, scotch tape holder, etc.  PHRMO  Shopping S2.1(B)  Shopping 3/25/24 4/2/24 4/4/24 4/9/24 Gen. Fund 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,

5-02-03-990				1							
(Other									- 1		
Supplies &		OPAG-Corn and Cassava Development	Shopping					LGDF-Gen.			Items not available
Materials)	Procurement of Stand fan	Project	52.1(B)		3/26/24	4/2/24	4/5/24	Fund	17,100.00	17,100.00	in PS-DBM
5-02-03-990											
(Other											
Supplies &			Shopping								Items not available
Materials)	Procurement of Stand fan	OPAG-Administrative Division	52.1(B)	3/27/24	4/4/24	4/9/24	4/12/24	Gen. Fund	80,000.00	80,000.00	in PS-DBM
5-02-03-990											
(Other											
Supplies &		OPAG-High Value Crops Development	Shopping					LGDF-Gen.			Items not available
Materials)	Procurement of Stand fan	Program (HVCDP)	52.1(B)		3/26/24	4/2/24	4/5/24	Fund	40,000.00	40,000.00	in PS-DBM
5-02-03-990											
(Other		OPAG-Product Development &						1			
Supplies &		Promotion of Potential Crop in	Shopping					LGDF-Gen.			Items not available
Materials)	Procurement of Stand fan	Support to Agri-tourism	52.1(B)		3/26/24	4/2/24	4/5/24	Fund	6,000.00	6,000.00	in PS-DBM
5-02-03-990											
(Other								1			
Supplies &	Procurement of		Shopping					1 1			Items not available
Materials)	Wireless/wifi printer	OPAG-Administrative Division	52.1(B)	3/27/24	4/4/24	4/9/24	4/12/24	Gen. Fund	80,000.00	80,000.00	in PS-DBM
5-02-03-990								t			
(Other	Other Supplies & Materials							1 1			
Supplies &	such as Printer and external	OPAG-High Value Crops Development	Shopping					LGDF-Gen.			Items not available
Materials)	hard drive	Program (HVCDP)	52.1(B)		3/26/24	4/2/24	4/5/24	Fund	40,000.00	40,000.00	in PS-DBM
5-02-03-990				1							
(Other	Other Supplies & Materials			1							
Supplies &	such as Glass cleaner, native		Shopping								Items not available
Materials)	soft broom, mop head, etc.	OPAG-Administrative Division	52.1(B)	3/27/24	4/4/24	4/9/24	4/12/24	Gen. Fund	80,000.00	80,000.00	in PS-DBM
5-02-03-990	Other Supplies & Materials			1							
(Other	such as Native soft broom,							1			
Supplies &	mop head, detergent		Shopping								Items not available
Materials)	powder twin, etc.	OPAG-Nursery 8713	52.1(B)	1	3/26/24	4/2/24	4/5/24	Gen. Fund	4,000.00	4,000.00	in PS-DBM
5-02-03-990	Other Supplies & Materials			1							
(Other	such as Alcohol ethyl, multi										
Supplies &	purpose bleach, floor dye		Shopping					LGDF-Gen.			Items not available
amplanes of											





5-02-03-990	Other Supplies & Materials	T T		T	T				T	
(Other	such as Native soft broom,				- 1					
Supplies &	dishwashing paste, alcohol	OPAG-Corn and Cassava Development	Shopping				LGDF-Gen.			Items not available
Materials)	ethyl, etc.	Project	52.1(B)	3/26/24	4/2/24	4/5/24	Fund	17,100.00	17,100.00	in PS-DBM
5-02-03-990										
(Other	Other Supplies & Materials	OPAG-Strengthening Techno Gabay								
Supplies &	such as Native soft broom,	Program in Davao del Sur (Support to	Shopping				LGDF-Gen.	1		Items not available
Materials)	trash bin, toilet paper, etc.	FITS)	52.1(B)	3/26/24	4/2/24	4/5/24	Fund	18,000.00	18,000.00	in PS-DBM
5-02-03-990	Other Supplies & Materials									
(Other	such as Detergent powder,									
Supplies &	liquid bleach, toilet bowl	OPAG-Davao del Sur Agri-Aqua-Eco	Shopping				LGDF-Gen.			Items not available
Materials)	cleaner, etc.	Park	52.1(B)	3/26/24	4/2/24	4/5/24	Fund	11,270.00	11,270.00	in PS-DBM
5-02-03-990	Other Supplies & Materials									
(Other	such as Native soft broom,									
Supplies &	mop head, detergent	OPAG-Rural Farming Families	Shopping	1 1			LGDF-Gen.			Items not available
Materials)	powder twin, etc.	Development Program	52.1(B)	3/26/24	4/2/24	4/5/24	Fund	5,000.00	5,000.00	in PS-DBM
5-02-03-990	Other Supplies & Materials									
(Other	such as Mop bucket, toilet	OPAG-Product Development &					1 1			
Supplies &	paper, isoprophyl alcohol,	Promotion of Potential Crop in	Shopping				LGDF-Gen.	1		Items not available
Materials)	etc.	Support to Agri-tourism	52.1(B)	3/26/24	4/2/24	4/5/24	Fund	6,000.00	6,000.00	in PS-DBM
5-02-03-990										
(Other							1 1			
Supplies &	Procurement of Isoprophyl	OPAG-Agribusiness Marketing	Shopping				LGDF-Gen.			Items not available
Materials)	alcohol	Assistance Project	52.1(B)	3/26/24	4/2/24	4/5/24	Fund	400.00	400.00	in PS-DBM
5-02-03-990										
(Other										
Supplies &	Procurement of Printer	PHO-Support to the Operations of	Shopping				LGDF-Gen.			Items not available
Materials)	(All-in-one Tank Printer)	Malasakit Center	52.1(B)	3/26/24	4/2/24	4/5/24	Fund	45,500.00	45,500.00	in PS-DBM
5-02-03-990										
(Other										
Supplies &	Procurement of		Shopping						1	Items not available
Materials)	Printer/Copier with ADF	PEO-Administrative Division (8751)	52.1(B)	3/26/24	4/2/24	4/5/24	Gen. Fund	50,000.00	50,000.00	in PS-DBM
5-02-03-990										
(Other	Other Supplies & Materials									
Supplies &	such as Bath soap bar,	PHO - Epidemiology and Surveillance	Shopping				LGDF-Gen.			Items not available
Materials)	bleaching solution, etc.	Program	52.1(B)	3/26/24	4/2/24	4/5/24	The control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the co	17,600.00	17,600.00	in PS-DBM





5-02-03-990 (Other Supplies & Materials) 5-02-03-990	Other Supplies & Materials such as Isoprophyl alcohol, garbage bin, plastic twine, etc.  Other Supplies & Materials such as Computer mouse,	PCO	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 Amendment of mode of
(Other Supplies & Materials)	computer keyboard, computer mousepad, and desktop monitor	OPAG-Corn and Cassava Development Project	Shopping 52.1(B)	3/26/24	4/2/24	4/5/24	LGDF-Gen. Fund	42,900.00	42,900.00	procurement pursuant to Reso No. 592-24 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 F

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

By Authority of the Agyernor As per EO No. 1, peries of 2022

Atty. HERBERTR. GONZALES
Provincial Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### MARCH

Code	Procurement	PMO/	Mode of	Schedi	ule for Each P	rocurement A	ctivity	Source of	Estima	ted Budget (Ph	nP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
(Representat ion	Catering Services thru Ordering Agreement for Dugsu Sandawa 2024, meetings and assessment, and activity on field	NCIP-Support to Indigenous People	Competitive Bidding Thru Ordering Agreement	3/7/24	3/19/24	3/21/24		LGDF-Gen .Fund	299,800.00	299,800.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

NORTANNA M. CAMAGUIN, MPA F.

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. A Series of 2022

Atty. HERWERT K. GONZALES
Provincial Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### MARCH

					17 212-11							
Code	Procurement	PMO/	Mode of	Schedi	ule for Each P	rocurement A	ctivity	Source of	Estima	ited Budget (Ph	P)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	c.0	
ion	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		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

NOMANNA 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. HERBERTAL CONZALES
Provincial Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### MARCH

Code	Procurement	PMO/	Mode of	Sched	ule for Each P	rocurement A	ctivity	Source of	Estima	ited Budget (Ph	P)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	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
	, , , , , , , , , , , , , , , , , , , ,	Sale Service Frogram	bidding									

Prepared by & Certified Correct:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

NORJAMNA M. CAMAGUIN, MPA F.

Reviewed by:

PMO - Chief Administrative Officer

Head, BAC Secretariat for

**Goods and Consulting Services** 

Recommending Approval:

(Prov'l Budget Officer)

**BAC-Chairman** 

YVONNE ROÑA CAGAS

Provincial Governor

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

. HURBENTIK. GONZA Provincial Administrator

Approved by:

# Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

## MARCH

Code	Procurement	PMO/	Mode of	Schedu	le for Each P	rocurement A	ctivity	Source of	Estima	ited Budget (Ph	P)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-99-030 (Representat ion 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 (Representat ion 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 (Representat ion 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 (Representat ion 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 (Representat ion 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 (Representat ion 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 (Representat ion 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		



(Representat ion	Catering Services thru Ordering Agreement for 1st, 2nd, and 3rd Quarterly Meeting; Corn Cluster Meeting CY-2024	OPAG-Corn and Cassava Development Project	177	3/27/24	4/9/24	4/11/24	LGDF-Gen .Fund	64,000.00	64,000.00		

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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**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 Neph, Series of 2022

#### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### MARCH

Code	Procurement	PMO/	Mode of	Schedi	ule for Each P	rocurement A	ctivity	Source of	Estima	ted Budget (Ph	P)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-99-030 (Representat on 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		Gen.Fund	180,000.00	180,000.00		
5-02-99-030 (Representat ion 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 (Representat ion 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		

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)

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YVONNE ROÑA CAGAS

Provincial Governor

By Authority of the Governor

As per EO No. Series of 2022

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

#### MARCH

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	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		
				-,		,						

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

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

Goods and Consulting Services

DESSAMIE BUATESANCHEZ, CPA, JD

(Prov'l Budget Officer) BAC-Chairman YVONNE ROÑA CAGAS

Provincial Governor

By Authority of the Governor As per EO No. 19 Series of 2022

Atty. HERIOE

'LES

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

#### MARCH

Code	Procurement	PMO/	Mode of	Sc	hedule for Each P	rocurement Activit	ty	Source of	Esti	mated Budget (Pl	nP)	Remarks
(PAP) 5-02-13-030	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-13-030 (R/M - Infrastucture Assets)	Procurement of Portland Cement, hacksaw blade, etc.	PEO-Maintenanc e Division (8753)		3/25/24	4/23/24	5/2/24		Gen. Fund	2,000,000.00	2,000,000.00		

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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

Alty. HERBERT KINGONZAI Provincial Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### MARCH

Procurement	PMO/	Mode of	Schedu	ule for Each P	rocurement A	ctivity	Source of	Estimat	ed Budget (Phf	?)	Remarks
Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
Supply and Labor and Materials for Replacement of Wiper blade, Roll bar, B-I Pipe 1 1/4 schedule 20, etc.		Small Value Procurement	3/14/24	3/21/24	3/26/24	The second second second second	The state of the state of the	60,000.00	60,000.00		
	Program/Project  Supply and Labor and  Materials for  Replacement of Wiper blade, Roll bar, B-I Pipe	Program/Project End-User  Supply and Labor and Materials for Replacement of Wiper blade, Roll bar, B-I Pipe	Program/Project End-User Procurement  Supply and Labor and Materials for Replacement of Wiper	Program/Project End-User Procurement Ads/Post of IB/REI  Supply and Labor and Materials for Replacement of Wiper blade, Roll bar, B-I Pipe Small Value	Program/Project End-User Procurement Ads/Post of IB/REI Sub/Open of Bids  Supply and Labor and Materials for Replacement of Wiper blade, Roll bar, B-I Pipe Small Value	Program/Project End-User Procurement Ads/Post of Bids Notice of Award  Supply and Labor and Materials for Replacement of Wiper blade, Roll bar, B-I Pipe Small Value	Program/Project End-User Procurement Ads/Post of Bids Notice of Contract of IB/REI of Bids Award Signing  Supply and Labor and Materials for Replacement of Wiper blade, Roll bar, B-I Pipe Small Value	Program/Project End-User Procurement Ads/Post of IB/REI Sub/Open Notice of Award Signing Supply and Labor and Materials for Replacement of Wiper blade, Roll bar, B-I Pipe Small Value	Program/Project End-User Procurement Ads/Post of IB/REI of Bids Award Signing Supply and Labor and Materials for Replacement of Wiper blade, Roll bar, B-I Pipe Small Value	Program/Project End-User Procurement Ads/Post of IB/REI Of Bids Notice of Award Signing Supply and Labor and Materials for Replacement of Wiper blade, Roll bar, B-I Pipe Small Value	Program/Project End-User Procurement Ads/Post of Bids Sub/Open Notice of Ads/Post Signing Sub/Open Ads/Post Signing Sub/Open Notice of Contract Signing Sub/Open Award Signing Supply and Labor and Materials for Replacement of Wiper blade, Roll bar, B-I Pipe Small Value LGDF-Gen.

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**BAC-Chairman** 

YVONNE ROÑA CAGAS

Provincial Governor

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

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### MARCH

Code	Procurement	PMO/	Mode of	Schedi	ule for Each Pr	ocurement A	ctivity	Source of	Estimat	ed Budget (PhP	)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-13-060-												
01 (R/M-											1	
	Supply of Labor and							1 1			1	
ATION	Materials for the										1	
	Repair of Mitsubishi											
MOTOR	Estrada Vehicle with		Small Value									
VEHICLES)	Plate No. 1201-254377	PHRMO	Procurement		3/12/24	3/14/24	3/19/24	Gen.Fund	50,000.00	50,000.00		
5-02-13-060-							According to the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Cont					
01 (R/M-	Supply of Labor &											
TRANSPORT	Materials for the										1	
ATION	maintenance &											
EQUIPMENT-	replacement of tire of							1				
MOTOR	Motorcycle with Plate		Small Value					1				
VEHICLES)	No. 1101-209336	PCSMO-CSU	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-	Supply of Materials for											
TRANSPORT	the repair and										1	
ATION	replacement of							1 1				
QUIPMENT-	worn-out parts of										1	
MOTOR	vehicle with plate #		Small Value									
VEHICLES)	SAA-4418	PHDMO	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-						(10.0 model 10.00)						
01 (R/M-												
TRANSPORT												
ATION												
EQUIPMENT-	Replacement of tire											
MOTOR	Isuzu Dmax with IPV;		Small Value									
VEHICLES)	horn with relay	OPAG-Nursery 8713	Procurement		3/27/24	4/2/24	4/5/24	Gen. Fund	25,000.00	25,000.00		





5-02-13-060-					П	T			1			
01 (R/M-												
TRANSPORT												
ATION												
EQUIPMENT-								1655.6				
MOTOR	Procurement of Tire	OPAG - High Value Crops Development	Fig. 101 part of the many part of the st.		2/27/24	4/2/24		LGDF-Gen.	10 000 00	10 000 00		
-	and tire interior tube	Program (HVCDP)	Procurement		3/27/24	4/2/24	4/5/24	Funa	10,000.00	10,000.00	 	
	Supply of Labor &											
0.5 57	Material for the repair					- 1					1	
TRANSPORT	and replacement of					1						
ATION EQUIPMENT-	worn-out parts Light											
MOTOR	Cargo Truck with Plate No. 1201-528389 and					1					1	
VEHICLES)	Honda XR 125	OPAG-Administrative Division	Small Value Procurement	3/27/24	4/4/24	4/9/24	1/12/21	Gen. Fund	70,000.00	70,000.00		
5-02-13-060-	Tionua XX 125	OPAG-Administrative Division	Procurement	3/2//24	4/4/24	4/3/24	4/12/24	Gen. runu	70,000.00	70,000.00	 	
01 (R/M-												
TRANSPORT												
ATION	Repair and											
	Maintenance of											
MOTOR	MV-XRM-1101-000001	OPAG-Corn and Cassava Development	Small Value					LGDF-Gen.				
VEHICLES)	60171	Project	Procurement		3/27/24	4/2/24	4/5/24	Fund	20,000.00	20,000.00		
5-02-13-060-												
01 (R/M-												
	Supply of Labor &											
	Material for the repair											
	and replacement of	OPAG-Strengthening Techno Gabay										
	worn-out parts of	Program in Davao del Sur (Support to	Small Value					LGDF-Gen.				
VEHICLES)	Honda XR 125	FITS)	Procurement		3/27/24	4/2/24	4/5/24	Fund	10,000.00	10,000.00	 	
											4	

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(Prov'l Budget Officer) BAC-Chairman

YVONNE ROÑA CAGAS

By Authority of the Governor As per EO No. 19 Series of 2022

Atty. HER EKTYLOONZA Provincial Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### MARCH

rogram/Project End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of	Contract	Funds	Total	MOOE	C.O	
	-	OTTOTICE		Award	Signing				0.0	
of Cellcards  NCIP-Support to Indigenous People	Competitive Bidding	3/6/24	3/19/24	3/21/24		LGDF-Gen. Fund	21,700.00	21,700.00		Amendment of mode of procurement pursuant to Reso No. 091-24 1/23/24
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
of Cellcar	ds PGSO		100 Telephone (100 Telephone (100 Telephone (100 Telephone (100 Telephone (100 Telephone (100 Telephone (100 Telephone (100 Telephone (100 Telephone (100 Telephone (100 Telephone (100 Telephone (100 Telephone (100 Telephone (100 Telephone (100 Telephone (100 Telephone (100 Telephone (100 Telephone (100 Telephone (100 Telephone (100 Telephone (100 Telephone (100 Telephone (100 Telephone (100 Telephone (100 Telephone (100 Telephone (100 Telephone (100 Telephone (100 Telephone (100 Telephone (100 Telephone (100 Telephone (100 Telephone (100 Telephone (100 Telephone (100 Telephone (100 Telephone (100 Telephone (100 Telephone (100 Telephone (100 Telephone (100 Telephone (100 Telephone (100 Telephone (100 Telephone (100 Telephone (100 Telephone (100 Telephone (100 Telephone (100 Telephone (100 Telephone (100 Telephone (100 Telephone (100 Telephone (100 Telephone (100 Telephone (100 Telephone (100 Telephone (100 Telephone (100 Telephone (100 Telephone (100 Telephone (100 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standard and a standard and a standard and a standard and a standard and a standard and a standard and a standard and a standard and a standard and a standard and a sta			- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1

Prepared by & Certified Correct:

Reviewed by:

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DESSAMIE BUATGANCHEZ, 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

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### MARCH

Code	Procurement	PMO/	Mode of	Schedu	ule for Each P	rocurement A	ctivity	Source of	Estima	ited Budget (Ph	P)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-05-020 (TELEPHONE EXPENSES)	1	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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**BAC-Chairman** 

YVONNE ROÑA CAGAS

Provincial Governor

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

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### MARCH

Code	Procurement	PMO/	Mode of	Sched	ule for Each P	rocurement A	ctivity	Source of	Estima	ited Budget (Ph	iP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	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		

Prepared by & Certified Correct:

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Reviewed by:

As_

Recommending Approval:

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Approved by:

ABUBAKAR JR. M. GUIAMÁLODIN, CPA Procurement Accountant

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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, Sprice of 2022

#### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### MARCH

Code	Procurement	PMO/	Mode of	Schedu	ule for Each P	rocurement A	ctivity	Source of	Estima	ited Budget (Ph	ıP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	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	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	100,000.00	100,000.00		Amendment of mode of procurement pursuant to Reso No. 649-24 4/11/24

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DESSAMIE BUAT SANCHEZ, CPA, JD

(Prov'l Budget Officer)

**BAC-Chairman** 

**YVONNE ROÑA CAGAS** 

**Provincial Governor** 

As per EO No. 1/2 Series of 2022

Provincial Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### MARCH

			Mode of	Schedi	ule for Each P	rocurement A	ctivity	Source of	Estima	ted Budget (Ph	P)	Remarks
Code (PAP)	Procurement Program/Project	PMO/ End-User	Procurement		Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-02-010	Training Supplies such as Ballpen, bond paper, cartolina assorted color, correction tape, etc.	PDRRMO-DRRM-CCA Capability Buildings	Shopping 52.1(B)	3/6/24	3/12/24	3/14/24	3/19/24	Gen. Fund	200,000.00	200,000.00	1	Items not available in PS-DBM
			_	-								

Prepared by & Certified Correct:

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Procurement Accountant

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M

Reviewed by:

NORJANNA M. CAMAGUIN, MPA &PMO - Chief Administrative Officer

Head, BAC Secretariat for

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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

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### MARCH

Code	Procurement	PMO/	Mode of	Sched	ıle for Each P	rocurement A	ctivity	Source of	Estima	ted Budget (Ph	P)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.0	
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:

Recommending Approval:

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

NORJAMNA M. CAMAGUIN, MPA (...

PMO - Chief Administrative Officer

Head, BAC Secretariat for

**Goods and Consulting Services** 

DESSAMIE BUAT, ANCHEZ, 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

Aity. HEMBERY K. OKNZALE

#### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### MARCH

Code	Procurement	PMO/	Mode of	Schedu	ule for Each P	rocurement A	ctivity	Source of	Estima	ited Budget (Ph	P)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	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		LGDF-Gen. Fund	5,000.00	5,000.00		
												-

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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-SAMCHEZ, 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

#### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### MARCH

Code	Procurement	PMO/	Mode of	Schedu	ule for Each P	rocurement A	ctivity	Source of	Estima	ited Budget (Ph	P)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	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	20 9890	LGDF-Gen. Fund	5,000.00	5,000.00		

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NORJAMAA M. CAMAGUIN, MPA 6.

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**BAC-Chairman** 

YVONNE ROÑA CAGAS

**Provincial Governor** 

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

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

#### APRIL

Code	Procurement	PMO/	Mode of	Sc	hedule for Each P	rocurement Activi	ty	Source of	Esti	mated Budget (Ph	P)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-03-100 (Agricultural & Marine Supplies Expenses)	Agricultural & Marine Supplies such as Complete and potash	OPAG-High Value Crops Development Program (HVCDP)	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	OPAG-Rice Program	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	OPAG-Support to Organic Agriculture Program	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.	OPAG-Rural Farming Families Development Program	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, eggpalnt, okra, etc.	OPAG - Gulayan sa Bakuran sa mga Barangay Relocation Sites	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, eggpalnt, okra, etc.	OPAG - Gulayan Probinsya: Search for Best Schools & Barangay Garden Implementers CY 2024	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, eggpalnt, okra, etc.	OPAG - High Value Crops Development Program (HVCDP)	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	OPAG - Other Agricultural Development Program - Support to Organic Agriculture	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			
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ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

Reviewed by:

NORJAMAA 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:

Provincial Governor

By Authority of the Governor

As per EO No. 1, Sorias of 2022

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

#### APRIL

Code	Procurement	PMO/	Mode of	Sc	hedule for Each P	rocurement Activit	ty	Source of	Estin	nated Budget (PhP	')	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-03-100 (Agricultural & Marine Supplies Expenses)	Agricultural & Marine Supplies such as Fish floater pellets, calcium hypochlorite	OPAG Fisheries Division-Fishery Development Program	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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Recommending Approval:

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ABUBAKAR JR. M. GUIAMALODIN, CPA

**Procurement Accountant** 

Secretariat Staff

NOMANNA 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

Provingial Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

APRIL

Procurement	PMO/	Mode of	Schedu	ile for Each P	rocurement A	ctivity	Source of	Estimat	ed Budget (Ph	?)	Remarks
Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
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		
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
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		
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		
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		
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		
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		
	Grants and Donations such as Portland cement, deformed round bars, G.I. pipe, etc.  Grants and Donations such as G.I. pipes, france coupling, portland cement  Procurement of Portable speaker  Procurement of Monobloc chair  Grants and Donations such as Monobloc chairs and monobloc table  Procurement of Monoblock plastic chair  Procurement of Monoblock plastic	Grants and Donations such as Portland cement, deformed round bars, G.I. pipe, etc.  Grants and Donations such as G.I. ppDO-Water Resource pipes, france coupling, portland cement Program  Procurement of Portable speaker  Procurement of Monobloc chair  Grants and Donations such as Monobloc chairs and monobloc table  Procurement of Monoblock plastic chair  Procurement of Monoblock plastic  SP-Legislation (MJ Gallardo)  SP-Legislation (L. Cadungog)  Procurement of Monoblock plastic  SP-Legislation (V. Cadungog)  SP-Legislation (V. Cadungog)	Grants and Donations such as Portland cement, deformed round bars, G.I. pipe, etc.  Grants and Donations such as G.I. pipes, france coupling, portland cement  Procurement of Portable speaker  Procurement of Monobloc chair  Grants and Donations such as G.I. pevelopment Program  SP-Legislation (V. Competitive Bidding  SP-Legislation (V. Cadungog)  Competitive Bidding  Competitive Bidding  SP-Legislation (MJ Gallardo)  Frocurement of Monoblock plastic chair  Procurement of Monoblock plastic  SP-Legislation (L. Cadungog)  SP-Legislation (V. Competitive Bidding  SP-Legislation (MJ Gallardo)  SP-Legislation (L. Cadungog)  SP-Legislation (V. Competitive Bidding  Competitive Bidding  SP-Legislation (V. Competitive Bidding)  Competitive Bidding  SP-Legislation (V. Competitive Bidding)  Competitive Bidding  Competitive Bidding  SP-Legislation (V. Competitive Bidding)  Competitive Bidding  Competitive Bidding  Competitive Bidding	Program/Project End-User Procurement Ads/Post of IB/REI  Grants and Donations such as Portland cement, deformed round bars, G.I. pipe, etc.  Grants and Donations such as G.I. pepDo-Water Resource Development Program  SP-Legislation (V. Cadungog)  Grants and Donations such as G.I. pepDo-Water Resource Development Program  SP-Legislation (V. Cadungog)  SP-Legislation (V. Competitive Bidding  4/29/24  Procurement of Portable speaker  Procurement of Monobloc chair  Grants and Donations such as Monobloc chairs and Donations such as Monobloc chairs and monobloc table  Procurement of Monoblock plastic Cadungog)  SP-Legislation (L. Competitive Bidding  4/29/24  Competitive Bidding  4/29/24  Procurement of Monoblock plastic  Cadungog)  SP-Legislation (L. Competitive Bidding  4/30/24  Procurement of Monoblock plastic  SP-Legislation (V. Competitive Bidding  4/30/24	Program/Project End-User Procurement Ads/Post of IB/REI of Bids  Grants and Donations such as Portland cement, deformed round bars, G.I. pipe, etc.  Grants and Donations such as G.I. pepDO-Water Resource pipes, france coupling, portland cement Procurement of Portable speaker  SP-Legislation (V. Cadungog)  SP-Legislation (V. Cadungog)  SP-Legislation (V. Competitive Bidding  A/29/24  SP-Legislation (V. Competitive Bidding  A/29/24  SP-Legislation (V. Competitive Bidding  A/29/24  SP-Legislation (MJ Gallardo)  Gallardo)  Procurement of Monoblock plastic chair  SP-Legislation (L. Cadungog)  SP-Legislation (L. Cadungog)  SP-Legislation (V. Competitive Bidding  A/29/24  SP-1/24  SP-Legislation (MJ Gallardo)  SP-Legislation (L. Cadungog)  SP-Legislation (V. Competitive Bidding  A/29/24  SP-1/24  SP-Legislation (L. Cadungog)  SP-Legislation (V. Competitive Bidding  A/30/24  SP-1/24	Program/Project End-User Procurement Ads/Post of IB/REI Of Bids Award  Campetitive Bidding  Frocurement of Portable speaker  Procurement of Monobloc chair  Grants and Donations such as Br-Legislation (V. Cadungog)  SP-Legislation (V. Cadungog)  Competitive Bidding  Ads/Post of Bids Award  Competitive Bidding  A/29/24  S/7/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24  S/9/24	Program/Project End-User Procurement Ads/Post of Bids Award Signing Grants and Donations such as Portland cement, deformed round bars, G.I. pipe, etc.  SP-Legislation (V. Cadungog)  Grants and Donations such as G.I. pipes, france coupling, portland cement Procurement of Portable speaker  SP-Legislation (V. Cadungog)  SP-Legislation (V. Cadungog)  SP-Legislation (V. Cadungog)  SP-Legislation (V. Cadungog)  SP-Legislation (V. Cadungog)  SP-Legislation (V. Cadungog)  SP-Legislation (V. Cadungog)  SP-Legislation (V. Cadungog)  SP-Legislation (MJ) Grants and Donations such as Monobloc chairs and monobloc table  SP-Legislation (MJ) Grants and Donations such as Monobloc chairs and monobloc table  Procurement of Monoblock plastic Chair  SP-Legislation (L. Cadungog)  SP-Legislation (L. Cadungog)  SP-Legislation (V. Competitive Bidding  4/29/24  S/7/24  S/9/24  S/7/24  S/9/24  S/7/24  S/9/24  S/7/24  S/9/24  S/7/24  S/9/24  S/7/24  S/9/24  S/7/24  S/9/24  S/7/24  S/9/24  S/14/24  Procurement of Monoblock plastic Chair  SP-Legislation (L. Cadungog)  SP-Legislation (V. 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ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

NORJAMNA 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

As per EO No. 1, Series of 2022

#### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### APRIL

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second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	
Code	Procurement	PMO/	Mode of	Schedu	ile for Each P	rocurement A	ctivity	Source of	Estimat	ed Budget (PhP	)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of	Contract	Funds	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	Award 5/2/24	Signing 5/7/24	LGDF-Gen. Fund	200,000.00	200,000.00		ltems not available in PS-DBM
5-02-99-080	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 ir 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:

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant Secretariat Staff NORJAMNA 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

As per EO No. A. Series of 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### APRIL

Program/Project  Donations such as Corned baf, sardines, and 3 in 1  Donations such as all and volleyball ball bor and Materials for the	End-User  SP-Legislation (S. Latasa)  SP-Legislation (C. De Los Cientos III)		Ads/Post of IB/REI	Sub/Open of Bids 4/30/24	Notice of Award 5/2/24	Contract Signing 5/7/24	Funds  LGDF-Gen. Fund  LGDF-Gen.	Total 50,000.00	MOOE 50,000.00	C.O	
oaf, sardines, and 3 in 1 Donations such as all and volleyball ball	SP-Legislation (C. De Los	Procurement Small Value				5/7/24	Fund	50,000.00	50,000.00		
all and volleyball ball	CONTRACTOR OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF			4/20/24			LCDE Con				
bor and Materials for the				4/30/24	5/2/24	5/7/24	Control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the contro	50,000.00	50,000.00		
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		
nt 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		
nt 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		
nt 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		-
		of DSLR Camera  SP-Legislation (C. De Los Cientos III)	of DSLR Camera  SP-Legislation (C. De Los Cientos III)  Small Value  Small Value	of DSLR Camera  SP-Legislation (C. De Los Procurement  Small Value  Small Value	of DSLR Camera  SP-Legislation (C. De Los Cientos III)  Small Value  Small Value  Small Value	of DSLR Camera  SP-Legislation (C. De Los Cientos III)  Small Value Procurement  Small Value  Small Value	of DSLR Camera  SP-Legislation (C. De Los Cientos III)  Small Value Procurement  Small Value  Small Value	SP-Legislation (C. De Los Of DSLR Camera SP-Legislation (C. 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De Los Cientos III)  Small Value Procurement  Small Value Small Value Procurement  Small Value Small Value Small Value Small Value Small Value	SP-Legislation (C. De Los Cientos III)  Small Value Procurement  Small Value Small Value Froducement  Small Value Small Value  Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value	SP-Legislation (C. De Los   Small Value   Procurement   4/30/24   5/2/24   5/7/24   Fund   40,000.00   40,000.00   40,000.00   5   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Value   Small Val

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** 

(Prov'l Budget Officer)

BAC-Chairman

YVONNE ROÑA CAGAS

Provincial Governor

By Authority of the Governor
As per EO No. 12, Series of 2022

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

#### ADDII

Code	Procurement	PMO/	Mode of	Schedule	for Each P	rocuremer	nt Activity	Source of	Estimat	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	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		Gen. Fund	200,000.00	200,000.00		

Prepared by & Certified Correct:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

Reviewed by:

NORJANNA M. CAMAGUIN, MPA

PMO - Chief Administrative Officer ¹

Head, BAC Secretariat for

Goods and Consulting Services

Recommending Approval:

DESSAMIE BUAT-SANCHEZ, CPA, JD

(Prov'l Budget Officer)

**BAC-Chairman** 

YVONNE ROÑA CAGAS

**Provincial Governor** 

Approved by:

By Authority of the Governor As per EO Nap 1, Socies of 2022

Provincial Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### APRII

Procurement	PMO/	Mode of	Schedule	for Each P	rocuremer	nt Activity	Source of	Estimat	ted Budget (PhP)		Remarks
Program/Project	End-User	Procurement	the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the sa		2200 19			Total	MOOE	C.O	
			of IB/REI	of Bids	Award	Signing					
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
Procurement of Diesel	РНО	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
a	Procurement of Diesel, oil and exhaust fluid	Procurement of Diesel, oil and exhaust fluid PEO-Motorpool Division (8754)	Procurement of Diesel, oil and exhaust fluid PEO-Motorpool Division (8754) Competitive Bidding  Competitive	Procurement of Diesel, oil and exhaust fluid PEO-Motorpool Division (8754) Competitive Bidding 4/29/24	Procurement of Diesel, oil and exhaust fluid PEO-Motorpool Division (8754) Competitive Bidding 4/29/24 5/28/24	Procurement of Diesel, oil and exhaust fluid PEO-Motorpool Division (8754)  Competitive Bidding 4/29/24 5/28/24 6/6/24	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	Procurement of Diesel, oil and exhaust fluid  PEO-Motorpool Division (8754)  Competitive Bidding  Competitive Competitive Competitive Competitive	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  Competitive PEO-Motorpool Division (8754)	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  Competitive Bidding 4/29/24 5/28/24 6/6/24 6/11/24 Gen. Fund 1,000,000.00 1,000,000.00	Orocurement 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  Competitive Competitive Bidding Competitive Bidding Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Compet

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

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### **APRIL**

Code	Procurement	PMO/	Mode of	Schedule	for Each P	rocuremer	nt Activity	Source of	Estin	nated Budget (	(PhP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	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	

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-KANCHEZ, CPA, JD

(Prov'l Budget Officer)

BAC-Chairman

YVONNE ROÑA CAGAS

**Provincial Governor** 

Atty. HERBER PR. GONZALE

#### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### APRIL

Code	Procurement	PMO/	Mode of	Schedule	for Each P	rocuremer	nt Activity	Source of	Estim	ated Budget (Ph	nP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI		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	100 100	5/21/24	5/30/24		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:

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 Seveniu. As per EO No. 1, Series of 2022

Atty. HERSERVE. GONZALES

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

#### APRIL

Code	Procurement	PMO/	Mode of	Schedule	for Each P	rocureme	nt Activity	Source of	Estim	ated Budget (Pl	nP)	Remarks
(PAP)	Program/Project	End-User	Procurement		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:

Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

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

As per EO No. 1, Series of 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### APRIL

					AFRIL							
Code	Procurement	PMO/	Mode of	Schedule	for Each P	rocureme	nt Activity	Source of	Estim	nated Budget (Ph	P)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI			Contract Signing	Funds	Total	MOOE	C.O	
5-02-03-080 (Medical, Dental & Laboratory Supplies Expenses)	Procurement of Medical oxygen-refill	DSPH	Competitive Bidding					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:

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. 14 Series of 2022

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

#### **APRIL**

Code	Procurement	PMO/	Mode of	Schedule	for Each P	rocureme	nt Activity	Source of	Estima	ated Budget (	PhP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI		Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
* / / / / / / / / / / / / / / / / / / /	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	
		under 2004 nation 2021 point to other VEINA Pourse question										

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Recommending Approval:

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ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

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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. 1/2 Series of 2022

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

#### APRIL

Code	Procurement	PMO/	Mode of	Schedule	for Each Pr	rocuremer	nt Activity	Source of	Estimat	ed Budget (PhP	?)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	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, <b>000</b> .00		Items not available in PS-DBM

Prepared by & Certified Correct:

Reviewed by:

Recommending Approv

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

NORJANNA M. CAMAGUIN, MPA Ju 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

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

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

#### APRII

					APKIL	•						
Code	Procurement	PMO/	Mode of	Schedule	for Each P	rocureme	nt Activity	Source of	Estima	ted Budget (PhP	?)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C,O	
				of IB/REI	of Bids	Award	Signing					
5-02-03-010												
(Office	Office Supplies such as											
Supplies	Correction tape, sign pen, ink,		Shopping									
Expenses)	etc.	PACCO	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		PTDPO-Support to the										
(Office		Operations of Mt. Apo										
Supplies	Office Supplies such as Metal	Agri-Tourism Park, Kapatagan,	Shopping									
Expenses)	fastener, ballpen, paper, etc.	Digos City	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 such as											
(Office	External hard drive,											
Supplies	transparent envelop, binder	PTDPO-Support to Davao del	Shopping		The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s				NO ROLL OF THE OWNER, AND ADDRESS.			
Expenses)	clip, etc.	Sur Provincial Museum	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	Office Supplies such as	PHRMO-Support to										
Supplies	Muticopy paper, 1 TB hard	Performance Management	Shopping		and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s				1000 C C C C C C C C C C C C C C C C C C	50040000000000000000000000000000000000		
Expenses)	disk, ink, etc.	Team	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
The second second second	Anna transport of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same 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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
As per EO No. 3. Series of 2022

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

#### APRIL

				APR	I la							
Code	Procurement	PMO/	Mode of	Schedule	for Each Pi	rocuremer	nt Activity	Source of	Estimat	ed Budget (PhP)		Remarks
	1000 200	End-User	Procurement	Ads/Post	sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
(PAP)	Program/Project	Liid-Osei	1100010111011	of IB/REI		Award	Signing					
	Other Supplies & Materials such as Writing pad, plastic envelope, notebook, and crayons	NCIP-Support to Indigenous Peoples	Small Value Procurement			4/23/24	4/26/24	LGDF-Gen. Fund	35,000.00	35,000.00		-01
5-02-03-990 (Other Supplies & Materials)	Procurement of Camera tripod	PHO-Health Education and Promotion Program	Small Value Procurement	4/18/14	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:

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-KANCHEZ, CPA, JD (Prov'l Budget Officer)

BAC-Chairman

Approved by:

YVONNE ROÑA CAGAS

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

Atty. HERIOTEAN SONZALES
Provincial Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### ADDII

Code	Procurement	PMO/	Mode of	Schedule	for Each P	rocuremer	nt Activity	Source of	Estimat	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	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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NORJANNA M. CAMAGUIN, MPA PMO - Chief Administrative Officer

Head, BAC Secretariat for

**Goods and Consulting Services** 

DESSAMIE BUAY-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

Provincial Administrator

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

#### **APRIL**

Code	Procurement	PMO/	Mode of	Schedule	for Each Pi	rocuremer	nt Activity	Source of	Estimat	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	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 wrislet	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.	РВО	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 &	Procurement of Water	OPAG-Product Development & Promotion of Potential Crop in	Small Value					LGDF-Gen.			
Materials)	dispenser	Support to Agri-tourism	Procurement		4/30/24	5/2/24	5/7/24	Fund	15,000.00	15,000.00	
5-02-03-990 (Other Supplies & Materials)	Procurement of Water dispenser	OPAG-Nursery 8713	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	OPAG-Gulayan sa Bakuran sa mga Brgy. Relocation Sites	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	OPAG-Gulayan sa Probinsya: Search for Best Schools & Brgy. Garden Implementers CY 2024	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	PEO-Motorpool Division (8754)	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.	PEO-Motorpool Division (8754)	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	РВО	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.	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)	Other Supplies & Materials such as LED bulb,LED spotlight bulb, incandescent light bulb, and flourescent tube	PDRRMO-Operationalization of Emergency Command Center	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	LGDF-Gen. Fund	38,000.00	38,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

NORJAMNA 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

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

#### APRIL

Code	Procurement	PMO/	Mode of	Schedule	for Each Pr	ocuremer	t Activity	Source of	Estimat	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing					
5-02-03-990		PGO-Coliseum (Support to Operation										
(Other	Other Supplies & Materials	and Maintenance of Gov. Douglas										
Supplies &	such as Industrial fan, LED	Ralota Cagas Sports Complex &	Shopping									Items not available
Materials)	bulb, detergent powder, etc.	Business Center	52.1(B)	4/24/24	4/30/24	5/2/24	5/7/24	Gen. Fund	100,000.00	100,000.00		in PS-DBM
5-02-03-990												
(Other												
Supplies &	Other Supplies & Materials	PHO Technical Division-Healthcare	Shopping				950 00	LGDF-Gen.				Items not available
Materials)	such as Desktop computer	Services to Elderly and PWD Program	52.1(B)		4/30/24	5/2/24	5/7/24	Fund	50,000.00	50,000.00		in PS-DBM
	Other Supplies & Materials											
5-02-03-990	such as Alcohol rubbing,							1 1				
(Other	detergent powder, toilet											
Supplies &	multi-purpose cleaner, mop	BFP-Support to Bureau of Fire	Shopping					LGDF-Gen.				Items not available
Materials)	head with rug, etc.	Protection	52.1(B)		4/30/24	5/2/24	5/7/24	Fund	12,000.00	12,000.00		in PS-DBM
	Other Supplies & Materials											
5-02-03-990	such as Monobloc chair,							1				
(Other	dustpan, garbage bin with		220									1000 - 100 1201
Supplies &	swing cover, feather duster,	PHO-Support to the Operations of	Shopping					LGDF-Gen.				Items not available
Materials)	etc.	Malasakit Center	52.1(B)		4/30/24	5/2/24	5/7/24	Fund	15,500.00	15,500.00		in PS-DBM
5-02-03-990	Other Supplies & Materials											
(Other	such as Toilet bowl, air											
Supplies &	freshener spray, toilet		Shopping						Administration of Berry			Items not available
Materials)	deodorizer cake, etc.	PEO-Administrative Division (8751)	52.1(B)		4/30/24	5/2/24	5/7/24	Gen. Fund	30,000.00	30,000.00		in PS-DBM
5-02-03-990	Other Supplies & Materials			1								
(Other	such as Bleaching liquid		Course or					1 1				1
Supplies &	solution, air freshener,		Shopping									Items not available
Materials)	dishwashing paste, etc.	PCSMO-PWO	52.1(B)		4/30/24	5/2/24	5/7/24	Gen. Fund	40,000.00	40,000.00		in PS-DBM
5-02-03-990	Other Supplies & Materials											
(Other	such as Air freshener,											
Supplies &	alcohol, bleaching liquid,	PDRRMO-Operationalization of	Shopping	a loo lo s	F /0 /0 :	F /= /= *	- landa		220 400 22	220 400 22		Items not available
Materials)	etc.	Emergency Command Center	52.1(B)	4/29/24	5/2/24	5/7/24	5/10/24	Gen. Fund	320,490.00	320,400.00		in PS-DBM





Supplies & Materials)	stackable plastic crates, and flourescent tube LED	PHRMO-Support to Performance Management Team	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	Other Supplies & Materials such as Alcohol, heavy duty									
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Printer, alcohol, stapler remover, etc.	РВО	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 Mop handle and head, toilet tissue paper, garbage bag, etc.	PCO-Support to Livelihood Developmnent Program	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)	Procurement of Printer	PHO-Nutrition Program	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)	Procurement of Toner black HC	PDRRMO	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

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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

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

### APRII

				API	ZIL.							
Code	Procurement	PMO/	Mode of	Schedule	for Each P	rocuremen	nt Activity	Source of	Estimat	ed Budget (PhP)	)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI		Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-020 (Printing & Publication Expense)	Procurement of Booklet	PHO-Maternal and Child Health Program	Small Value Procurement	4/25/24	5/2/24	5/7/24	5/10/24	LGDF-Gen. Fund	100,000.00	100,000.00		

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Recommending Approval:

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**Goods and Consulting Services** 

DESSAMIE BUAT-SANCHEZ, CPA, JD

(Prov'l Budget Officer)

BAC-Chairman

YVONNE ROÑA CAGAS

Provincial Governor

As per EO No. , Series of 2022



### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

## APRIL

Code	Procurement	PMO/	Mode of	Sc	hedule for Each P	rocurement Activit	ty	Source of	Estir	mated Budget (Ph	P)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-99-050 (Rent Expenses)	Rental for Van	PTDPO-Tourism Promotions and Marketing	SERVICE OF STREET	4/15/24	4/18/24	4/23/24	4/26/24	LGDF-Gen.Fund	200,000.00	200,000.00		

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Head, BAC Secretariat for Goods and Consulting Services (Prov'l Budget Officer)

**BAC-Chairman** 

YVONNE ROÑA CAGAS

Provincial Governor

By Authority of the Governor

As per EO No. A. Series of 2022

Provincial Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### APRIL

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P. LEWIS CO., LANSING, MICH. 499-14039.
Cada	Procurement	PMO/	Mode of	Schedu	lle for Each Pi	ocurement A	ctivity	Source of	Estima	ted Budget (Ph	P)	Remarks
Code (PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
on	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 (Representat ion Expenses)	Lease of Venue with Catering Services for the Conduct of City/Municipal Council for the Protection of Children (C/MCPC) Functionaltiy 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	РНО	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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NORJANNA M. CAMAGUIN, MPA &

PMO - Chief Administrative Officer

Head, BAC Secretariat for Goods and Consulting Services DESSAMIE BUAT CAMCHEZ, CPA, JD

(Prov'l Budget Officer)

**BAC-Chairman** 

YVONNE ROÑA CAGAS

By Authority of the Governmental Governor As per EO Ne. J. Series of 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### APRIL

Procurement	PMO/	Mode of	Schedu	ile for Each P	rocurement A	ctivity	Source of	Estima	ted Budget (Ph	P)	Remarks
Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
Catering Services thru Ordering Agreement for Treasurer's league meeting and Assessor's & treasurer's conference	РТО	Competitive Bidding Thru Ordering Agreement	4/25/24	5/7/24	5/9/24		Gen.Fund	111,250.00	111,250.00		Amendment of mode of procurement pursuant to Reso No. 780-24 4/23/24
r	Catering Services thru Ordering Agreement for Treasurer's league meeting and Assessor's & treasurer's	Program/Project End-User  Catering Services thru Ordering  Agreement for Treasurer's league meeting and Assessor's & treasurer's	Program/Project End-User Procurement  Catering Services thru Ordering  Agreement for Treasurer's league Bidding Thru Ordering  Meeting and Assessor's & treasurer's Ordering	Program/Project End-User Procurement Ads/Post of IB/REI  Catering Services thru Ordering Agreement for Treasurer's league meeting and Assessor's & treasurer's Ordering	Program/Project End-User Procurement Ads/Post Sub/Open of IB/REI of Bids  Catering Services thru Ordering Agreement for Treasurer's league meeting and Assessor's & treasurer's Ordering	Program/Project End-User Procurement Ads/Post Sub/Open Of Bids Award  Catering Services thru Ordering Agreement for Treasurer's league meeting and Assessor's & treasurer's Ordering	Program/Project End-User Procurement Ads/Post Sub/Open of Bids Award Signing  Catering Services thru Ordering Agreement for Treasurer's league meeting and Assessor's & treasurer's  Ads/Post Sub/Open of Bids Award Signing  Competitive Bidding Thru Ordering	Program/Project End-User Procurement Ads/Post Sub/Open Notice of Contract Funds of IB/REI of Bids Award Signing  Catering Services thru Ordering Agreement for Treasurer's league meeting and Assessor's & treasurer's Ordering	Program/Project End-User Procurement Ads/Post Sub/Open of Bids Award Signing Total  Catering Services thru Ordering Agreement for Treasurer's league meeting and Assessor's & treasurer's  End-User Procurement Ads/Post Sub/Open of Bids Award Signing Total  Competitive Bidding Thru Ordering	Program/Project End-User Procurement Ads/Post Sub/Open Notice of Contract Funds Total MOOE  Catering Services thru Ordering Agreement for Treasurer's league meeting and Assessor's & treasurer's  End-User Procurement Ads/Post Sub/Open Notice of Contract Funds Signing  Competitive Bidding Thru Ordering	Program/Project End-User Procurement Ads/Post of IB/REI of Bids Award Signing Catering Services thru Ordering Agreement for Treasurer's league meeting and Assessor's & treasurer's Ordering

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(Prov'l Budget Officer)

BAC-Chairman

YVONNE ROÑA CAGAS

Provincial Governor

As per EO No. 3. Series of 2022

Atty. HERBERTR. GONZALES

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### APRIL

Procurement Program/Project enue with Catering Services	PMO/ End-User	Mode of Procurement		Sub/Open of Bids	rocurement A Notice of Award	Contract Signing	Source of Funds	Total	MOOE	C.O	Remarks
enue with Catering Services				The state of the Parameter State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the Stat							
iarter Inter-Agency e on Anti-Illegal Drugs Region g (ICAD)	PGO-OSP Anti-Illegal Drug Program	Lease of Real Property and Venue (53.10)		4/30/24	5/2/24			180,000.00	180,000.00		
9 0	n Anti-Illegal Drugs Region	n Anti-Illegal Drugs Region PGO-OSP Anti-Illegal	n Anti-Illegal Drugs Region PGO-OSP Anti-Illegal Property and	n Anti-Illegal Drugs Region PGO-OSP Anti-Illegal Property and	n Anti-Illegal Drugs Region PGO-OSP Anti-Illegal Property and	n Anti-Illegal Drugs Region PGO-OSP Anti-Illegal Property and	n Anti-Illegal Drugs Region PGO-OSP Anti-Illegal Property and	n Anti-Illegal Drugs Region PGO-OSP Anti-Illegal Property and LGDF-Gen	n Anti-Illegal Drugs Region PGO-OSP Anti-Illegal Property and LGDF-Gen	n Anti-Illegal Drugs Region PGO-OSP Anti-Illegal Property and LGDF-Gen	n Anti-Illegal Drugs Region PGO-OSP Anti-Illegal Property and LGDF-Gen

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YVONNE ROÑA CAGAS

As per EO No. 1, Series of 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### APRIL

Code	Procurement	PMO/	Mode of	Schedi	ule for Each P	rocurement A	ctivity	Source of	Estima	ted Budget (Ph	P)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
(Representat	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:

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

As per EO No. A. Series of 2022

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

Code	Procurement	PMO/	Mode of	Sc	hedule for Each P	rocurement Activit	ty	Source of	Esti	mated Budget (Ph	P)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-13-050-08 R/M Construction and Heavy Equipment		PEO-Motorpool Division (8754)		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:	Reviewed I	Dy:		Recomm	nending Approval:				Approved by:		

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

NORJANNA M. CAMAGUIN, MPA

PMO - Chief Administrative Officer 8

Head, BAC Secretariat for

**Goods and Consulting Services** 

DESSAMIE BUAY-SANCHEZ, CPA, JD

(Prov'l Budget Officer)

**BAC-Chairman** 

YVONNE ROÑA CAGAS

Provincial Governor

By Authority of the Governor

As per EO No. A Series of 2022

Provincial Administrator

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

APRIL

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Code	Procurement	PMO/	Mode of	Schedi	ile for Each Pi	rocurement A	ctivity	Source of	Estimat	ed Budget (PhP	)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
(PAP)	Program/Project	Ella Osci		of IB/REI	of Bids	Award	Signing					
5-02-13-060-												
01 (R/M-												
	Supply of Labor and											
	Materials for the repair											
	of the vehicle with											
MOTOR	plate number:		Small Value					LGDF-Gen.				
VEHICLES)	1201-902073	PGO-OSP Anti-Illegal Drug Program	Procurement	4/18/24	4/25/24	4/30/24	5/3/24	Fund	61,000.00	61,000.00		
5-02-13-060-	1201-302073	PGO-OSF Anti-megal brug i rogium	Troduction									
01 (R/M-	1							1 1				
TRANSPORT												
ATION	Supply of Labor and											
	Materials - check up				1							
MOTOR	and repair of mitubishi		Small Value									
VEHICLES)	strada pick up NS 5125	PGSO	Procurement	4/18/24	4/25/24	4/30/24	5/3/24	Gen. Fund	100,000.00	100,000.00		
VEINCLES	Supply of Labor and	1,000										
5-02-13-060-	Materials for the repair					1						
01 (R/M-	and replacement of											
TRANSPORT	worn-out parts of											
ATION	GMDH Ambulance				1	1						
	Plate No. SAA 4439,											
MOTOR	SAA 9040, and SAA		Small Value					1				
VEHICLES)	9041	GMDH	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-		407										
01 (R/M-												
TRANSPORT	Supply of Labor and											
ATION	Materials for the repair											
	of (1) unit KIA K2500						1					
MOTOR	4x4 Serial/Engine No.		Small Value			10.48.600.000.000.000	201200000	0.00 10 10000000	152 11 (21 (22 (23 (24 (24 (24 (24 (24 (24 (24 (24 (24 (24			
VEHICLES)	D4CBK803417	PASSO	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:

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

By Authority of the Governor As per EO Ne. 1, Saries of 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### APRIL

				-	APNIL							
Code	Procurement	PMO/	Mode of	Schedu	ule for Each P	rocurement A	ctivity	Source of	Estima	ted Budget (Phi	P)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing					
	Supply of Labor and											
	Materials for pulling											
	out injection pump											
5-02-13-060-	assembly due to											
01 (R/M-	leaking and calibrating											
TRANSPORT	injection pump and											
ATION	injector of one unit				1 1							
EQUIPMENT-										1		
MOTOR	- Nissan Frontier		Small Value			1000	542741371415717	Carrie a la constante y estra	200000000000000000000000000000000000000			
VEHICLES)	(SHA-125)	PEO-Motorpool Division (8754)	Procurement	4/22/24	4/25/24	4/30/24	5/3/24	Gen. Fund	200,000.00	200,000.00		w
5-02-13-060-												
01 (R/M-	Supply of Materials for											
TRANSPORT	the repair of service											
ATION	vehicles such as Oil											
	filter, fuel filter,											
MOTOR	fuel/water separator,	22.31	Small Value	1 loo lo 1	4/05/04	4/20/24	r in in a					
VEHICLES)	etc.	PEO-Motorpool Division (8754)	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-	5 1 (1 1 5											
01 (R/M-	Supply of Labor &											
TRANSPORT ATION	Materials for the maintenance &											
EQUIPMENT-	replacement of battery											
MOTOR	of patrol car Toyota				1							
VEHICLES)	Hilux SAA-4549	DOSMO CSII	Small Value		4/30/24	5/2/24	E /7/24	Con Fund	22 000 00	22 000 00		
5-02-13-060-	The William Collins in Collins (Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collins Collin	PCSMO-CSU	Procurement		4/30/24	5/2/24	5/1/24	Gen. Fund	32,000.00	32,000.00		
01 (R/M-	Materials for											
TRANSPORT	replacement & repair											
ATION	of worn out parts of											
EQUIPMENT-												
MOTOR	Engine no.		Constitution of the									
VEHICLES)	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		
	R. Certified Correct:	Paviawad bu	Trocurement	1/23/24		J/1/24		Gen. Fund	433,000.00	433,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

NORJAMMA 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

As per EO No.11, Series of 2022

1

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### APRIL

Remarks	iP)	ted Budget (Ph	Estima	Source of	ctivity	ocurement A	le for Each Pr	Schedu	Mode of	PMO/	Procurement	Code
	C.O	MOOE	Total	Funds	Contract Signing	Notice of Award	Sub/Open of Bids	Ads/Post of IB/REI	Procurement	End-User	Program/Project	(PAP)
Amendment of mode of procurement per Reso No. 782-24 4/23/24		90,000.00	90,000.00	Gen.Fund	5/14/24	5/9/24	5/7/24	4/29/24	Competitive Bidding	РНО	Procurement of Cellcards	5-02-05-020 (TELEPHONE EXPENSES)
1/:		90,000.00	90,000.00	Gen.Fund	5/14/24	5/9/24	5/7/24	4/29/24	Bidding	РНО	Procurement of Cellcards	EXPENSES

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

As per EO No. 1, Series of 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### APRIL

Code	Procurement	PMO/	Mode of	Schedu	ule for Each P	ocurement A	ctivity	Source of	Estima	ted Budget (Ph	P)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-05-020 (TELEPHONE EXPENSES)	Procurement of Cellcards	РНО	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:

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- ANCHEZ, CPA, JD

(Prov'l Budget Officer)

**BAC-Chairman** 

YVONNE ROÑA CAGAS

**Provincial Governor** 

As per EO No. 1, Series of 2022

AMY. HERBERTH, GONZALES

## Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

## APRIL

					APKIL				Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Commit	- 73		ALCOHOLD THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE
Code	Procurement	PMO/	Mode of	Schedu	ule for Each Pr	ocurement A	ctivity	Source of	Estima	ited Budget (Ph	P)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-02-010 TRAINING	Lease of Venue with Catering Services for Basic Life Support Training and Basic Incident Command System Executive Course Training within Davao del Sur	PDRRMO-DRRM-CCA Capability Buildings	Lease of Real Property and		4/11/24	4/16/24		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	PSWDO-Support to Bahay Pag-Asa	Lease of Real Property and Venue (53.10)		4/11/24	4/16/24	4/19/24	LGDF-Gen.	60,000.00	60,000.00		
5-02-02-010 (TRAINING EXPENSES)	Lease of Venue with Catering Services for Filmmaking Workshop 2024	PIO	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	DILG-POP-Support to Child-Friendly Local Governance and Strengthening of LCAT-VAWC, and PCPC	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		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

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

NORJANNA M. CAMAGUIN, MPA (

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

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

### APRIL

					MILIME							
Code	Procurement	PMO/	Mode of	Schedi	ule for Each P	rocurement A	ctivity	Source of	Estima	ated Budget (Ph	nP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	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	PCO-Cooperative Development Program	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:

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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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, Spries of 2022

## Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### APRIL

			Andrew Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the									W
Code	Procurement	PMO/	Mode of	Schedi	ule for Each P	rocurement A	ctivity	Source of	Estima	ited Budget (Ph	P)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	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	PTDPO-Support to Provincial Tourism Development Council	Small Value Procurement		4/30/24	5/2/24	5/7/24	Gen.Fund	42,000.00	42,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

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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

As per EO No. 1/ Series of 2022

Provincial Administrator

## Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

## APRIL

Code	Procurement	PMO/	Mode of	Schedu	ule for Each P	rocurement A	ctivity	Source of	Estima	ted Budget (Ph	P)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	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	PHO-Nutrition Program	Lease of Real Property and Venue (53.10)		4/30/24	5/2/24		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)	PDRRMO-DRRM-CCA Capability Buildings	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	OPAG-Rural Farming Families Development Program	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:

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

As per EO No. 1/ Series of 2022

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

### APRIL

Procurement	PMO/	Mode of	Sched	ile for Each Pi	rocurement A	ctivity	Source of	Estima	ted Budget (Ph	P)	Remarks
	1										Troille in
Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	c.0	
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		
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		
	Procurement of Purified water	Procurement of Purified water PACCO	Procurement of Purified water PACCO Procurement  Small Value Small Value	Procurement of Purified water PACCO Small Value Procurement Small Value	of IB/REI of Bids  Small Value Procurement of Purified water PACCO Procurement 4/30/24  Small Value	of IB/REI of Bids Award  Small Value Procurement of Purified water PACCO Procurement 4/30/24 5/2/24  Small Value	of IB/REI of Bids Award Signing  Small Value Procurement of Purified water PACCO Procurement 4/30/24 5/2/24 5/7/24  Small Value	of IB/REI of Bids Award Signing Small Value Procurement of Purified water PACCO Small Value Small Value Small Value Small Value	of IB/REI of Bids Award Signing Small Value Procurement of Purified water PACCO Small Value Small Value Small Value Procurement Small Value Small Value Small Value Small Value	of IB/REI of Bids Award Signing Signing Small Value Procurement of Purified water PACCO Small Value Small Value Small Value Procurement Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Small Value Sm	Of IB/REI   Of Bids   Award   Signing

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 Governo.
As per EO No. //, Series of 2022

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

Code	Procurement	PMO/	Mode of	Schedule	for Each P	rocureme	nt Activity	Source of	Estimat	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI		Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
-02-99-010 Advertising	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:

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, Beries of 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### VAIM

Code	Procurement	PMO/	Mode of	Schedule	for Each P	rocuremer	nt Activity	Source of	Estir	mated Budget (	(PhP)	Remarks
(PAP)	Program/Project	End-User	100000000000000000000000000000000000000	Ads/Post of IB/REI			Contract Signing	Funds	Total	MOOE	C.O	
01-07-05-080 (Const. & Heavy	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

PMO - Chief Administrative Officer 1

Head, BAC Secretariat for

**Goods and Consulting Services** 

DESSAMIE BUATISANCHEZ, 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

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

VANA

Code	Procurement	PMO/	Mode of	Schedi	ule for Each P	rocurement A	ctivity	Source of	Estimat	ted Budget (PhP	)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
6-02-99-080 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

Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

NORJANNA M. CAMAGUIN, MPA

PMO - Chief Administrative Office

Head, BAC Secretariat for

Goods and Consulting Services

DESSAMIE BUAT-SANCHEZ, CPA, JD

(Prov'l Budget Officer)

BAC-Chairman

YVONNE ROÑA CAGAS

Provincial Governor
As per EO No.,1, Series of 2022

## Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

MAY

Code	Procurement	PMO/	Mode of	Sched	ule for Each P	rocurement A	ctivity	Source of	Estimat	ed Budget (PhP	)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	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:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

NORJANNA M. CAMAGUIN, MPA (,

PMO - Chief Administrative Officer 9

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

## Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### MAY

Code	Procurement	PMO/	Mode of	Schedi	ule for Each P	rocurement A	ctivity	Source of	Estimat	ed Budget (PhP	)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	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	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		VGO	Small Value Procurement	5/31/24	6/6/24	6/11/24		LGDF-Gen.	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:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

NORJANNA M. CAMAGUIN, MPA

PMO - Chief Administrative Officer ^C

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. 3, Series of 2022

## Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### MAY

		D140/	14-46	School	ile for Each P	rocurement A	ctivity	Source of	Estimate	ed Budget (PhP	)	Remarks
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	740 7840 07 040 0 0 0 0 0
i-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		
-02-99-080	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		
-02-99-080	Procurement of Portable speaker	SP-Legislation (L. Cadungog)	Competitive Bidding	5/29/24	6/6/24	6/11/24	6/14/24	Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Con	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		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	Comment of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Par	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:

ABUBAKAR JR. M. GUÌAMALODIN, CPA

**Procurement Accountant** 

Secretariat Staff

Reviewed by:

NORJANNA M. CAMAGUIN, MPA C.

PMO - Chief Administrative Officer 0

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

Provincial Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### MAY

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Code	Procurement	PMO/	Mode of	Schedule	for Each P	rocuremer	nt Activity	Source of	Estimate	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
*				of IB/REI	of Bids	Award	Signing					
5-02-03-050										The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon		
(Food	Food Supplies such as Atsal,		Small Value							72512170242-247121427	1	
Supplies)	ampalaya, bisol, etc.	DSPH	Procurement		5/30/24	6/4/24	6/7/24	Gen. Fund	50,000.00	50,000.00		
5-02-03-050												
(Food	Procurement of Beef and		Small Value				Exculsive Company		0.000-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0	10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to		
Supplies)	pork meat	DSPH	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	Food supplies such as		Small Value							V MARKET A TEXTS AND A POSSESS		
Supplies)	Bangus and bariles	DSPH	Procurement	5/28/24	6/6/24	6/11/24	6/14/24	Gen. Fund	495,000.00	495,000.00		
			1 14 2 17 Carl 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1									
				ORDER DESCRIPTION	Louis Tourism		Annual Property and the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the 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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 0

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

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

### MAY

Code	Procurement	PMO/	Mode of	Schedule	for Each P	rocuremer	nt Activity	Source of	Estimat	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	1400-948 480-948-948-948	Ads/Post		Notice of	1 march 14 11	Funds	Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing					
5-02-03-050												
(Food	Procurement of Local		Competitive		eserves seemess (							
Supplies)	commercial rice	DSPH	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	Procurement of Dressed		Competitive				70.2	1				
Supplies)	chicken	DSPH	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	Food supplies such as		Competitive		99. NO							
Supplies)	Bangus and bariles	DSPH	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 such as											
(Food	Bihon, cheese, choco		Competitive		10 00	25 60						
Supplies)	powder, etc.	DSPH	Bidding	5/31/24	6/11/24	6/13/24	6/18/24	Gen. Fund	665,000.00	665,000.00		

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ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

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NORJANNA M. CAMAGUIN, MPA C.

PMO - Chief Administrative Officer⁰

Head, BAC Secretariat for

**Goods and Consulting Services** 

Recommending Approval:

DESSAMIE BUAT/BANCHEZ, CPA, JD

(Prov'l Budget Officer)

**BAC-Chairman** 

YVONNE ROÑA CAGAS

**Provincial Governor** 

Approved by:

By Authority of the Governor As per EO No. 12 Series of 2022

Provincial Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

MAY

Code	Procurement	PMO/	Mode of	Schedule	for Each P	rocuremer	nt Activity	Source of	Estima	ted Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	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		Gen. Fund	1,900,000.00	1,900,000.00		Amendment of mode of procurement per Reso No. 982-24 5/16/24

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Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

NORIANNA 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. 3, Series of 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

MAY

Code	Procurement	PMO/	Mode of	Schedule	for Each P	rocuremer	nt Activity	Source of	Estimate	ed Budget (PhP)		Remarks
(PAP)		Procurement	Ads/Post of IB/REI		Notice of Award	Contract Signing	Funds	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:

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Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

NORJANNA M. CAMAGUIN, MPA

PMO - Chief Administrative Officer 6

Head, BAC Secretariat for

**Goods and Consulting Services** 

DESSAMIE BUAT-RANCHEZ, 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

8

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

MAY

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Code	Procurement	PMO/	Mode of	Schedule	Tor Each P	rocuremer	it Activity	Source of	Estimate	ed Budget (PhP)		Remarks
(PAP)		End-User	Procurement	Ads/Post of IB/REI		Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090 (Fuel, Oil & Lubricant Expenses)	Procurement of Engine oil	РТО	Small Value Procurement	5/29/24	6/4/24	6/6/24	6/11/24	Gen. Fund	50,000.00	50,000.00		
Complete Manager of Control Programme												

Prepared by & Certified Correct:

•

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Recommending Approval:

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NORJANNA M. CAMAGUIN, MPA

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DESSAMIE BUAT SANCHEZ, CPA, JD

(Prov'l Budget Officer)

BAC-Chairman

YVONNE ROÑA CAGAS

Provincial Governor

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

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### MAY

Code	Procurement	PMO/	Mode of	Schedule	for Each P	rocuremer	nt Activity	Source of	Estin	nated Budget	(PhP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI		Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030 (ICT Equipment)	Procurement of Desktop computer with printer	PHDMO	Shopping 52.1(B)	5/17/24	5/23/24	5/28/24	5/31/24	Gen. Fund	60,000.00		60,000.00	
										Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of th		

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DESSAMIE BUATES NCHEZ, 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

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### MAY

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(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI		Notice of Award	Contract Signing	1	Total	MOOE	C.O	
Laboratory Su Supplies ox	ledical, Dental & Laboratory upplies such as Finger pulse kimeter and blood pressure oparatus manual	PDRRMO-Operationaliza tion 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		

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Head, BAC Secretariat for

**Goods and Consulting Services** 

DESSAMIE BUAT-KANCHEZ, CPA, JD

(Prov'l Budget Officer)

**BAC-Chairman** 

YVONNE ROÑA CAGAS

Provincial Governor

By Authority of the Governor

As per EO No. 3, Series of 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### MAY

Code	Procurement	PMO/	Mode of	Schedule	for Each P	rocuremen	nt Activity	Source of	Estimat	ed Budget (PhP	)	Remarks
(PAP)	Program/Project	Program/Project End-User Pr	Procurement	Ads/Post of IB/REI	- named to the state of	Notice of Award	Contract Signing	Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Compan	Total	MOOE	C.O	
-02-03-010 Office upplies xpenses)	Office Supplies such as RISO ink, toner TN116, and KZ RISO	GMDH	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

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Reviewed by:

Recommending Approval:

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ABUBAKAR JR. M. GUIAMALODIN, CPA

**Procurement Accountant** 

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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, Spries of 2022

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

## MAY

Code	Procurement	PMO/	Mode of	Schedule	for Each P	rocuremer	t Activity	Source of	Estimat	ed Budget (Phi	?)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
,,,,,		5.000.000		of IB/REI	of Bids	Award	Signing					
5-02-03-010	ALL DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE											
(Office	Office Supplies such as	_										
Supplies	Mouse, correction tape,		Shopping		0 8			1 700				
Expenses)	fastener, etc.	SP-Secretariat	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	Office Supplies such as											
Supplies	Ringbinder, ballpen,		Shopping				= too to s	LGDF-Gen.	25 200 02	35 000 00		Itaasa aat ausilahla in DC DDM
Expenses)	correction tape, etc.	PHO-Nutrition Program	52.1(B)		5/21/24	5/23/24	5/28/24	Fund	25,000.00	25,000.00		Items not available in PS-DBM
5-02-03-010												
(Office	Office Supplies such as	PHO-Environmental and	200									
Supplies	Ringbinder, ballpen,	Occupational Health (EOH)	Shopping			- / /	= (0.0 /0.1	LGDF-Gen.	50 000 00	50,000,00		the area and available in DC DDM
Expenses)	correction tape, etc.	Cluster Program	52.1(B)		5/21/24	5/23/24	5/28/24	Fund	50,000.00	50,000.00		Items not available in PS-DBM
5-02-03-010	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon										1	
(Office	Office Supplies such as IMC		10.540					LODE C			1	
Supplies	Toner black, paper, and	PGO OSP-Provincial Sponsored	CONTRACTOR CONTRACTOR		E /22 /24	F /20 /24	F/24/24	LGDF-Gen.	F0 000 00	50,000.00		Items not available in PS-DBM
Expenses)	stapler	Philhealth Program	52.1(B)		5/23/24	5/28/24	5/31/24	Fund	50,000.00	50,000.00		Items not available in PS-DBIVI
5-02-03-010	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s											
(Office	Office Supplies such as Data											
Supplies	file organizer, envelope,		Shopping		F /22 /24	E/20/24	E /21 /24	Can Fund	50,000.00	50,000.00		Items not available in PS-DBM
Expenses)	stapler, etc.	PHDMO	52.1(B)		5/23/24	5/28/24	5/31/24	Gen. Fund	50,000.00	30,000.00		Items flot available in F3-bbivi
5-02-03-010												
(Office			1-1-2-12-12-12-12-12-12-12-12-12-12-12-1				1					
Supplies	Procurement of T9733,	nie.	Shopping		E/20/24	6/4/24	6/7/24	Gen. Fund	24,183.00	24,183.00		Items not available in PS-DBM
Expenses)	Genuine; Magenta; Ink	PIO	52.1(B)		5/30/24	6/4/24	6/1/24	Gen. runu	24,163.00	24,165.00	-	items not available in 13-bbivi
5-02-03-010	1											
(Office	Office Supplies such as Bond	PHO-Support to the Operation						LGDF-Gen.				
Supplies	paper, brown folder long,	of Women and Children	Shopping		E/20/24	6/4/24	6/7/24	The control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the co	20,000.00	20,000.00		Items not available in PS-DBM
Expenses)	brown envelop long, etc.	Protection Unit	52.1(B)		5/30/24	6/4/24	0///24	runu	20,000.00	20,000.00		Titellis flot available in F3-DBIVI





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.	РТО	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)	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	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
	& Certified Correct:	Reviewed by:			Recomm	ending App	proval:			Approve	d by:

Prepared by & Certified Correct:

Reviewed 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-BANCHEZ, 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

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### MAY

					1015-71							
Code	Procurement	PMO/	Mode of	Schedule	for Each P	rocureme	nt Activity	Source of	Estimat	ed Budget (PhP	)	Remarks
(PAP) 5-02-03-010	Program/Project	End-User	Procurement	Ads/Post of IB/REI	1 10 10	Notice of Award	Contract Signing	1	Total	MOOE	C.O	
5-02-03-010 (Office Supplies Expenses)	Procurement of Bookpaper	PASSO-General Revision of Real Property Tax Assessments	Competitive Bidding		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:

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

NORJANNAM. CAMAGUIN, MPA 6.

PMO - Chief Administrative Officer⁰ 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 Goyemo. As per EO No. J. Series of 2022

Atty. HERBERT ROONZALES

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### MAY

					1017-41							
Code	Procurement	PMO/	Mode of	Schedule	for Each P	rocuremer	nt Activity	Source of	Estimat	ed Budget (PhP	)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI		Notice of Award	Contract Signing		Total	MOOE	C.O	
	Office supplies such as Toner Black, Ink Black CV, DP Black ink, etc.	DSPH	Competitive Bidding		7/9/24	7/11/24		CY 2024 General Fund	1,100,000.00	1,100,000.00		
		4000										

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

Provincial Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

MAY

						1017-(1				The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon		V
Code	Procurement	PMO/	Mode of	Sc	hedule for Each P	rocurement Activit	.y	Source of	Esti	mated Budget (Ph	P)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-99-990 Other Maintenance & Operating Expenses	Supply of Labor and Materials for the treatment, storage, and disposal of hazardous medical waste materials.	DSPH	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		
												1

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAR JR. M. QUIAMALODIN, 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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**BAC-Chairman** 

YVONNE ROÑA CAGAS

**Provincial Governor** 

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

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

#### MAY

Code	Procurement	PMO/	Mode of	Schedule	for Each Pi	ocuremen	t Activity	Source of	Estimate	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
, ,				of IB/REI	of Bids	Award	Signing					
5-02-03-990 (Other Supplies & Materials)	Procurement of Printer	PGO OSP-Provincial Sponsored Philhealth Program	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.	SP-Secretariat	Shopping 52.1(B)	5/9/24	5/16/24	5/21/24		Gen. Fund	100,000.00	100,000.00		Items not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Procurement of Monobloc	PEO-Motorpool Division (8754)	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.	COMELEC-Support to COMELEC	Shopping 52.1(B)		5/30/24	6/4/24	6/7/24	Gen. Fund	50,000.00	50,000.00		ltems not available in PS-DBM
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Alcohol, liquid hand soap, disinfictant spray, etc.	РТО	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.	PGO-Coliseum (Support to Operation and Maintenance of Gov. Douglas Ralota Cagas Sports Complex & Business Center	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	OPAG-Gulayan sa Bakuran sa mga Barangay Relocation Sites	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 &		OPAG-Gulayan sa Probinsya: Search for Best Schools & Brgy. Garden	Shopping				LGDF-Gen.			Items not available
Materials)	Procurement of Alcohol	Implementers CY 2024	52.1(B)	5/30/24	6/4/24	6/7/24	Fund	2,000.00	2,000.00	in PS-DBM
5-02-03-990	Other Supplies & Materials									
(Other	such as Denatured alcohol,	OPAG-Other Agricutural Development						1		The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s
Supplies &	surgical cover cap, surgical	Program- Support to Organic	Shopping			TO WOOD S	LGDF-Gen.	1200 30000 -000		Items not available
Materials)	gloves, and sacks	Agriculture	52.1(B)	5/30/24	6/4/24	6/7/24	Fund	20,000.00	20,000.00	in PS-DBM
5-02-03-990										
(Other		1			1					
Supplies &		PENRO-Solid Waste Management	Shopping				LGDF-Gen.			Items not available
Materials)	Procurement of Trash bag	Program	52.1(B)	5/30/24	6/4/24	6/7/24	Fund	15,000.00	15,000.00	in PS-DBM
5-02-03-990										
(Other	Other Supplies & Materials									
Supplies &	such as Garbage bag,		Shopping							Items not available
Materials)	alcohol, tissue, etc.	PHDMO	52.1(B)	5/30/24	6/4/24	6/7/24	Gen. Fund	40,000.00	40,000.00	in PS-DBM
5-02-03-990										
(Other								- 1		
Supplies &	Procurement of Computer		Shopping				LGDF-Gen.			Items not available
Materials)	laptop	OPAG-Support to Organic Agriculture	52.1(B)	5/30/24	6/4/24	6/7/24	Fund	45,000.00	45,000.00	in PS-DBM
5-02-03-990										
(Other	1							- 3		
Supplies &	Procurement of Computer		Shopping				LGDF-Gen.			Items not available
Materials)	laptop	OPAG-Fishery Development Program	52.1(B)	5/30/24	6/4/24	6/7/24	Fund	49,000.00	49,000.00	in PS-DBM
- Colore										
		<del> </del>								

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

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Procurement Accountant

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(Prov'l Budget Officer)

**BAC-Chairman** 

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Atty. HERBERTYR. GONZALES
Provincial Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### MAY

Code	Procurement	PMO/	Mode of	Schedule	for Each P	rocuremen	t Activity	Source of	Estimat	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing					
5-02-03-990												
(Other												
Supplies &	Procurement of Physician		Small Value			Se 750		LGDF-Gen.	1			1-
Materials)	scale (beam balance)	PHO-Nutrition Program	Procurement		5/14/24	5/16/24	5/21/24	Fund	25,000.00	25,000.00		
5-02-03-990												
(Other	Other Supplies & Materials											
Supplies &	such as Plaque and	PSWDO-Support to Day Care Service	Small Value					LGDF-Gen.				
Materials)	tarpaulin printing	Program	Procurement		5/16/24	5/21/24	5/24/24	Fund	41,000.00	41,000.00		
5-02-03-990												
(Other												
Supplies &	Procurement of T-shirt with	PSWDO-Support to Day Care Service	Small Value					LGDF-Gen.				1
Materials)	collar sublimation with print	Program	Procurement	5/9/24	5/16/24	5/21/24	5/24/24	Fund	104,000.00	104,000.00		
5-02-03-990												
(Other												
Supplies &	Procurement of LPG tank	BFP-Support to the BFP - Provincial	Small Value					LGDF-Gen.				
Materials)	refill	Office	Procurement		5/23/24	5/28/24	5/31/24	Fund	39,000.00	39,000.00		
5-02-03-990	Other Supplies & Materials											
(Other	such as Steel cabinet,											
Supplies &	boltless metal rack, roll up		Small Value									
Materials)	banner stand, etc.	COMELEC-Support to COMELEC	Procurement	5/24/24	5/30/24	6/4/24	6/7/24	Gen. Fund	60,000.00	60,000.00		
												Amendment of
5-02-03-990												mode of
(Other												procurement per
Supplies &			Small Value									Reso No. 050-24
Materials)	Procurement of LPG refill	DSPH	Procurement	5/24/24	5/30/24	6/4/24	6/7/24	Gen. Fund	175,000.00	175,000.00		1/16/24
5-02-03-990												
(Other	Supply of Labor and											
Supplies &	Materials of Flag with Pole		Small Value									
Materials)	and Suggestion Box	PTDPO	Procurement	5/24/24	5/30/24	6/4/24	6/7/24	Gen. Fund	100,000.00	100,000.00		





	Other Supplies & Materials										
(Other	such as Ground coffee,					1					
Supplies &	ribbon stain, ethnic		Small Value			- 1					
Materials)	trimming, etc.	PGO-OSP Anti-Illegal Drug Program	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	such as Saddle clamp, PVC										1
Supplies &	blue pipe, PVC ball valve,		Small Value			1					
Materials)	etc.	DSPH	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	Other Supplies & Materials			1					1		
Supplies &	such as Oil filter, fuel filter,		Small Value								
Materials)	air filter element, etc.	РТО	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								1			
Supplies &	Procurement of Local		Small Value					LGDF-Gen.			
Materials)	commercial rice	PHO-Blood Services Program	Procurement	5/29/24	6/4/24	6/6/24	6/11/24	Fund	112,000.00	112,000.00	
5-02-03-990			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
(Other											
Supplies &	Procurement of Chlorine	PHO-Preventive Program for	Small Value					LGDF-Gen.			
Materials)	granules	Communicable Diseases	Procurement		5/30/24	6/4/24	6/7/24		10,000.00	10,000.00	
5-02-03-990	Brainers		riocarement		-/	-7.7					
(Other	Other Supplies & Materials	OPAG-Other Agricutural Development									
Supplies &	such as Oatmeal, laboratory	Program- Support to Organic	Small Value					LGDF-Gen.			
Materials)	gown, alcohol lamp, etc.	Agriculture	Procurement		5/30/24	6/4/24	6/7/24	STREET, STREET,	20,000.00	20,000.00	
5-02-03-990	gown, alcohol lamp, etc.	Apricatore	Floculement		5/30/24	0/4/21	0,7,21	T GITG	20,000.00	20,000,00	
(Other		OPAG-Other Agricutural Development	_								
Supplies &		Program- Support to Organic	Small Value					LGDF-Gen.			 
The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	Descriptions and after a fill	Agriculture			5/30/24	6/4/24	6/7/24		5,000.00	5,000.00	
5-02-03-990	Procurement of LPG refill	Agriculture	Procurement		3/30/24	0/4/24	0/1/24	· unu	5,000.00	5,000.00	 
(Other	B	OPAG-Product Development and									
The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	Procurement of Set of		Con all Males					LGDF-Gen.			
Supplies &	burner with LPG tank and	Promotion of Potential Crop in	Small Value		E/20/24	6/1/24	6/7/24		5,000.00	5,000.00	
Materials)	regulator	Support to Agri-Tourism	Procurement		5/30/24	6/4/24	0/1/24	runa	3,000.00	3,000.00	 
5-02-03-990	Other Supplies & Materials										
(Other	such as Pongee plain,							LCDE C			
Supplies &	chinese cotton, nips button,	PSWDO-Support to Productivity Skills	Small Value	= ton to -	state:	clasics	= 14 4 15 4	LGDF-Gen.	450,000,00	450 000 00	
Materials)	etc.	Capability Building	Procurement	5/30/24	6/6/24	6/11/24	6/14/24	Fund	150,000.00	150,000.00	

- 3





5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Flat cord, clectric plug, and convenience outlet	PGO OSP-Provincial Sponsored Philhealth Program	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	OPAG-Davao del Sur Agri-Aqua Eco Park	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	SP-Legislation (N. Rivera)	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	PEDIPO-Investment Promotions Program	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	OPAG-Product Development and Promotion of Potential Crop in Support to Agri-Tourism	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	OPAG-Rural Farming Families Development Program	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	OPAG-Agribusiness Marketing Assistance Project	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	PTDPO-Support to the Operations of Mt. Apo Agri-Tourism Park, Kapatagan, Digos City	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.	PGO-Coliseum (Support to Operation and Maintenance of Gov. Douglas Ralota Cagas Sports Complex & Business Center)	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.	OPAG-Support to Operation and Maintenance of Patrol Boat	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	OPAG-Davao del Sur Agri-Aqua Eco Park	Small Value Procurement	5/31/24	6/6/24	6/11/24		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

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### MAY

Code	Procurement	PMO/	Mode of	Schedule	for Each P	rocuremen	t Activity	Source of	Estimat	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
0.20				of IB/REI	of Bids	Award	Signing					
5-02-03-990												
(Other	Other Supplies & Materials											
Supplies &	such as Polythelene bag, B		Competitive					LGDF-Gen.				
Materials)	net, fine mesh net, etc.	OPAG-Fishery Development Program	Bidding	5/31/24	6/11/24	6/13/24	6/18/24	Fund	344,332.00	344,332.00		
5-02-03-990												
(Other	Other Supplies & Materials											
Supplies &	such as Corrugated GI sheet,	PENRO-Solid Waste Management	Competitive	1				LGDF-Gen.				
Materials)	steel matting, C-Purlins, etc.	Program	Bidding	5/31/24	6/11/24	6/13/24	6/18/24	Fund	669,400.00	669,400.00		
1 1												
					1							

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

NORJANNA M. CAMAGUIN, MPA C.

PMO - Chief Administrative Officer 0

Head, BAC Secretariat for

**Goods and Consulting Services** 

DESSAMIE BUAT (A)ICHEZ, CPA, JD (Prov'l Budget Officer)

BAC-Chairman

YVONNE ROÑA CAGAS

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

Atty. HISTORY R. GONZALES
Provincial Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### MAY

Code	Procurement	PMO/	Mode of	Schedule	for Each P	rocuremen	nt Activity	Source of	Estimate	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI			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	1 70 V 1	LGDF-Gen. Fund	80,260.00	80,260.00		

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/SAMCHEZ, CPA, JD

(Prov'l Budget Officer)

**BAC-Chairman** 

YVONNE ROÑA CAGAS

**Provincial Governor** 

As per EO No. 1, Series of 2022

Atty. HERBERT R. GONZALE®
Provincial Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

MAY

ram/Project	End-User	Procurement	Ads/Post	Sub/Open		The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s					
			of IB/REI	of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
thru Ordering rovincial Mining and d meeting, Multi-Partite n Meeting, and Area	PENRO-Mineral Resource		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
ł	meeting, Multi-Partite	meeting, Multi-Partite Meeting, and Area PENRO-Mineral Resource	meeting, Multi-Partite Meeting, and Area PENRO-Mineral Resource Ordering	meeting, Multi-Partite Meeting, and Area  PENRO-Mineral Resource Ordering	meeting, Multi-Partite Meeting, and Area  PENRO-Mineral Resource Ordering	meeting, Multi-Partite Meeting, and Area  PENRO-Mineral Resource  Ordering	meeting, Multi-Partite Meeting, and Area  PENRO-Mineral Resource  Ordering	meeting, Multi-Partite Meeting, and Area  PENRO-Mineral Resource Ordering  Ordering	meeting, Multi-Partite Meeting, and Area  PENRO-Mineral Resource Ordering  Ordering	meeting, Multi-Partite Meeting, and Area  PENRO-Mineral Resource Ordering  Ordering	meeting, Multi-Partite  Meeting, and Area  PENRO-Mineral Resource  Ordering

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

NORJANNA M. CÁMAGUIN, MPA

PMO - Chief Administrative Officer  $\, b \,$ 

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

#### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### MAY

					IVIAY							
Code	Procurement	PMO/	Mode of	Schedu	ule for Each P	rocurement A	ctivity	Source of	Estima	ited Budget (Ph	P)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	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 Caterign 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		

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

By Authority of the Governor
As per EO No. 1/2, Series of 2022

Atty. HERSERT R. GONZALES
Provincial Administrator

#### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### MAY

				CONTRACTOR STREET	101711			The Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of the Person of th		AND DESCRIPTION OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF		
Code	Procurement	PMO/	Mode of	Sched	ule for Each P	rocurement A	ctivity	Source of	Estima	ted Budget (Ph	P)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
A CONTRACTOR OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF TH	Catering Services for the conduct of training for BPREDS	PEO Administrative Division 8751-Support to Financial Management & Procurement Program		5/2/24	5/9/24	5/14/24	5/17/24	Gen.Fund	66,900.00	66,900.00		

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-SKNICHEZ, CPA, JD (Prov'l Budget Officer)

**BAC-Chairman** 

YVONNE ROÑA CAGAS

Provincial Governor

ay Aumonty of the Sevenic.
As per EO Net 1, Series of 202≥

Atty. HEGERYR. GONZALES
Provincial Administrator

18

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2024

#### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### MAY

Code	Procurement	PMO/	Mode of	Schedu	ıle for Each P	rocurement A	ctivity	Source of	Estima	ted Budget (Ph	P)	Remarks
46040100740												Kemarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	1000
(Representation D	Catering Services for Consultation Dialogue of Women and Children Protection Unit	PHO-Support to the Operation of Women and Children Protection Unit	20.4		5/14/24	5/16/24		LGDF-Gen. Fund	50,000.00	50,000.00		
(Representation   C	Catering Services for the 3rd Quarterly Consultation Dialogue of Malasakit Center	Operation of Malasakit	Small Value Procurement		5/21/24	5/23/24	5/28/24	LGDF-Gen. Fund	25,000.00	25,000.00		50(1009)

Prepared by & Certified Correct:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

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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 HERBERPIR GONZALES

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

MAY

Procurement	PMO/	Mode of	Schedu	le for Each Pi	ocurement A	ctivity	Source of	Estima	ted Budget (Ph	P)	Remarks
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Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
atering Services for Consultation Dialogue of Women and Children Protection Unit				5/14/24	5/16/24			50,000.00	50,000.00		
atering Services for the 3rd Quarterly Consultation Dialogue of Malasakit Center	Operation of Malasakit	Small Value Procurement		5/21/24	5/23/24		LGDF-Gen. Fund	25,000.00	25,000.00		
ri Ca	alogue of Women and Children otection Unit atering Services for the 3rd Quarterly onsultation Dialogue of Malasakit	alogue of Women and Children otection Unit  atering Services for the 3rd Quarterly onsultation Dialogue of Malasakit  Operation of Women and Children Protection Unit  PHO-Support to the Operation of Malasakit	alogue of Women and Children Operation of Women and Children Protection Unit Children Protection Unit Procurement  atering Services for the 3rd Quarterly onsultation Dialogue of Malasakit Operation of Malasakit Small Value	Attering Services for Consultation alogue of Women and Children otection Unit Ontection Unit Ontection Dialogue of Malasakit Operation of Malasakit Operation Of Malasakit Operation Of Malasakit Operation Of Malasakit Operation Of Malasakit Operation Of Malasakit Operation Of Malasakit Operation Operation Of Malasakit Operation Operation Operation Operation Operation Operation Operation Operation Operation Operation Operation Operation 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Prepared by & Certified Correct:

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Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

NORJANNA M. CAMAGUIN, MPA L.

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. 12 Series of 2022

Atty. HERBERT RAGONZALE:
Provincial Administrator

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### MAY

Code	Procurement	PMO/	Mode of	Sc	hedule for Each P	rocurement Activit	У	Source of	Estin	nated Budget (Ph	P)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
i-02-13-040-01 R/M Building & Other	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		

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-SIANCHEZ, 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

#### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

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						VIAY						
Code	Procurement	PMO/	Mode of	Sc	hedule for Each P	rocurement Activit	У	Source of	Esti	mated Budget (Ph	P)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
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5-02-13-050-08 R/M Construction and Heavy Equipment	Supply of Materials for the replacement of Tires		Competitive	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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Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAR JR. M. GUIAMÁLODIN, 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.//, Series of 2022

Atty. HERBERT RIGONZALES
Provincial Administrator

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### MAY

Code	Procurement	PMO/	Mode of	Sched	ule for Each Pi	ocurement A	ctivity	Source of	Estimat	ed Budget (Ph	?)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
01 (R/M- TRANSPORT ATION	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- TRANSPORT ATION 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- TRANSPORT ATION 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- TRANSPORT ATION 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		



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5-02-13-060-												
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EQUIPMENT-												
	Supply of Tires for		Small Value	E /21 /24	6/6/24	6/11/24	6/11/21	Gen. Fund	300,000.00	300,000.00		
VEHICLES)	Service vehicles	PEO-Motorpool Division (8754)	Procurement	5/31/24	6/6/24	6/11/24	0/14/24	Gen. Fund	300,000.00	500,000.00		
5-02-13-060-												ř.
01 (R/M-	Supply of Labor and											
TRANSPORT	Materials for											
ATION	replacement of											
	Transmission assembly,									_		
MOTOR	starter relay assembly,		Small Value	E (24 /24	6/6/24	C/22/24	C/11/21	Gen. Fund	370,000.00	370,000.00		
VEHICLES)	aircon, etc.	PHO	Procurement	5/31/24	6/6/24	6/11/24	6/14/24	Gen. runu	370,000.00	370,000.00		
5-02-13-060-	Supply of Labor &											
01 (R/M-	Materials of											
TRANSPORT	replacement & repair											
ATION	of worn out parts of											
EQUIPMENT-	one unit Service		1									
MOTOR	vehicle pick up - Toyota		Small Value	E las las	6/6/24	C/11/24	CIANDA	Gen. Fund	300,000.00	300,000.00	1	
VEHICLES)	Hilux (SAA-4420)	PEO-Motorpool Division (8754)	Procurement	5/31/24	6/6/24	6/11/24	6/14/24	Gen. Funu	300,000.00	300,000.00	-	
5-02-13-060-	Supply of Labor &										1	
01 (R/M-	Materials of											
TRANSPORT	replacement & repair											
ATION	of worn out parts of											1
EQUIPMENT-	one unit Service											
MOTOR	vehicle pick up - Toyota		Small Value	m /a . /a :	e le la *	6/11/12/	C/14/24	Con Fund	270 000 00	370,000.00		
VEHICLES)	Hilux (SAA-4420)	PHO	Procurement	5/31/24	6/6/24	6/11/24	6/14/24	Gen. Fund	370,000.00	370,000.00		
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ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

NORJANNA M. CAMAGUIN, MPA

PMO - Chief Administrative Office

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. HERBERTH . GONZALES
Province Administrator

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

MAY

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Code	Procurement	PMO/	Mode of	Sc	hedule for Each P	rocurement Activit	ty	Source of	Estin	nated Budget (Phi	P)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-13-060 -04 (RM-Transportatio n 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		

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. 2, Series of 2022

Atty. HERBERT R. GONZALES

Provincial Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### MAY

Procurement Program/Project	PMO/	Mode of		_	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s						
Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
rocurement of Cellcards	РТО	Competitive Bidding	5/29/24	6/6/24	6/11/24	6/14/24	Gen.Fund	24,320.00	24,320.00		
rocurement 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		
			ocurement of Cellcards PTO Bidding  Competitive	ocurement of Cellcards  PTO  Competitive Bidding  5/29/24  Competitive	ocurement of Cellcards  PTO  Competitive Bidding  5/29/24  6/6/24  Competitive	ocurement of Cellcards  PTO  Competitive Bidding  5/29/24  6/6/24  6/11/24  Competitive	ocurement of Cellcards  PTO  Competitive Bidding  5/29/24  6/6/24  6/11/24  6/14/24  Competitive	ocurement of Cellcards  PTO  Competitive Bidding  5/29/24  6/6/24  6/11/24  6/14/24  Gen.Fund  Competitive	Competitive Bidding 5/29/24 6/6/24 6/11/24 6/14/24 Gen.Fund 24,320.00 Competitive	Competitive Bidding 5/29/24 6/6/24 6/11/24 6/14/24 Gen.Fund 24,320.00 24,320.00 Competitive	Competitive Bidding 5/29/24 6/6/24 6/11/24 6/14/24 Gen.Fund 24,320.00 24,320.00 Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitive Competitiv

Prepared by & Certified Correct:

- 13

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-JANCHEZ, 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. HEPBEKTK, GONZALES
Provincial Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### MAY

Cada	Procurement	PMO/	Mode of	Schedi	ule for Each P	rocurement A	ctivity	Source of	Estima	ated Budget (Ph	P)	Remarks
Code (PAP)	Program/Project	End-User	Procurement	000	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-02-010 (TRAINING EXPENSES)	Training Supplies such as Ballpen, calculator, fastener, etc.	PHO-Support to National Immunization Program	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-SAMPHEZ, CPA, JD (Prov'l Budget Officer)

BAC-Chairman

YVONNE ROÑA CAGAS

**Provincial Governor** 

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

Atty. HERBITANK, GONZALES

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### MAY

Code	Procurement	PMO/	Mode of	Schedi	ule for Each P	rocurement A	ctivity	Source of	Estima	ted Budget (Ph	P)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-02-010 (TRAINING EXPENSES)	Catering Services thru Ordering Agreement for Deputy fish warden training.		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:

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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 BUAY-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

Manual Manual Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction

Provincial Administrator

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### MAY

					1011-11							
Code	Procurement	PMO/	Mode of	Sched	ule for Each P	rocurement A	ctivity	Source of	Estima	ted Budget (Ph	P)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
(PAP)	Program, Project	Lina osci	T T O CONTONIO	of IB/REI	of Bids	Award	Signing					
	Training supplies usch											
5-02-02-010	as Apron water proof,				1 -			LCDE C				
TRAINING	hairnet, knife stainless,	1	Small Value			-1.1	5 la la 1	LGDF-Gen.	40.000.00	12 520 00		
EXPENSES)	etc.	OPAG-Fishery Development Program	Procurement		5/30/24	6/4/24	6/7/24	Fund	12,620.00	12,620.00		
	Training supplies usch											
5-02-02-010	as Apron water proof,											
TRAINING	hairnet, knife stainless,	OPAG-Rural Farming Families	Small Value					LGDF-Gen.		0.000.00		
EXPENSES)	etc.	Development Program	Procurement		5/30/24	6/4/24	6/7/24	Fund	8,000.00	8,000.00		
5-02-02-010								West and the				
(TRAINING	Procurement of Fresh		Small Value					LGDF-Gen.				
EXPENSES)	bangus	OPAG-Fishery Development Program	Procurement		5/30/24	6/4/24	6/7/24	Fund	12,500.00	12,500.00		
									Annual Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the			

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

NORJAMNA 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

Jy Authority of this Governor As per EO No. 1, Series of 2022

Profincial Administrator

#### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### MAY

C 1	D	PMO/	Mode of	Schedu	le for Each P	ocurement A	ctivity	Source of	Estima	ted Budget (Ph	P)	Remarks
Code (PAP)	Procurement Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.0	Kemarks
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.	DILG-Support to Davao del Sur Task Force ELCAC	Lease of Real Property and Venue (53.10)		5/9/24	5/14/24		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	PHO-Support to DRRM-H System	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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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-AMCHEZ, CPA, JD

(Prov'l Budget Officer) **BAC-Chairman** 

By Authority of the Governor
As per EO No. 3, Series of 2022

Provincial Administrator

YVONNE ROÑA CAGAS

**Proyincial Governor** 

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### MAY

					IAILAI							
Code	Procurement	PMO/	Mode of	Schedi	ule for Each P	rocurement A	ctivity	Source of	Estima	ted Budget (Ph	iP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-03-060 (Welfare Goods Expenses)	Procurement of Rice V160	PDRRMO-Operationalization of Emergency Command Center	Competitve 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

NORFANNA 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. , Series of 2022

Atty. HISBERTR. GONZALES

Provincial Administrator

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

#### JUNE

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Code	Procurement	PMO/	Mode of	Sc	hedule for Each P	rocurement Activit	ty	Source of	Esti	mated Budget (Phi	P)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	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 & Cert	tified Correct:	Reviewed by:	,		Recommending	Approval:			Approved by:			

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant Secretariat Staff

NORJANNA M. CAMAGUIN, MPA p. 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

Profincial Governor

By Authority of the Governor

As per EO No. 7, Series of 2022

Atty. HERBERPK. GONZALES
Provincial Administrator

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

#### JUNE

Cada	Procurement	PMO/	Mode of	Schedule	for Each P	rocuremer	t Activity	Source of	Estimat	ed Budget (PhP)		Remarks
Code (PAP)	Program/Project	End-User	Procurement		Sub/Open	Notice of	-	Funds	Total	MOOE	C.O	
5-02-11-020 (Auditing Services)	Procurement of Desktop computer	COA-PAO/PSAO	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:

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. J. Series of 2022

Atty. HERBERT & GONZALES
Provincial Administrator

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

#### JUNE

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Program/Project	End-User	Procurement	1					Total	MOOE	C.O	
ocurement of Brand new cue vehicle	PDRRIMO	Competitie Bidding	6/27/24	7/23/24	8/1/24	8/6/24	Trust Fund 2022	5,000,000.00		5,000,000.00	Man and a second
			The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	curement of Brand new Competitie	curement of Brand new Competitie	curement of Brand new Competitie	curement of Brand new Competitie	Trust Competitie Trust Fund	Curement of Brand new Competitie Trust Fund	Curement of Brand new Competitie Trust Fund	Curement of Brand new Competitie Trust Fund

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

Procurement Accountant

Secretariat Staff

NORJANNA M. CAMAGUIN, MPA

PMO - Chief Administrative Officer

Head, BAC Secretariat for

**Goods and Consulting Services** 

DESSAMIE BUAY-SANCHEZ, CPA, JD

(Prov'l Budget Officer)

BAC-Chairman

YVONNE ROÑA CAGAS

Provincial Governor

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

Provincial Administrator

#### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### JUNE

Code	Procurement	PMO/	Mode of	Schedi	ule for Each P	rocurement A	ctivity	Source of	Estimat	ted Budget (PhP	')	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	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:			Rec	ommending A	pproval:			Approved by:		

Prepared by & Certified Correct:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

Reviewed by:

NORJANNA M. CAMAGUIN, MPA C 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** 

YVONNE ROÑA CAGAS **Provincial Governor** 

By Authority of the Governor As per EO Ne. 1, Series of 2022

#### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### IUNE

					JOINE							
Code	Procurement	PMO/	Mode of	Sched	ule for Each P	rocurement A	ctivity	Source of	Estimat	ed Budget (PhP	')	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	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:

**Procurement Accountant** 

Secretariat Staff

NORJANNA M. CAMAGUIN, MPA C.

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 As per EO No. 1 Series of 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### JUNE

					JOINT						NAME OF TAXABLE PARTY.	
Code	Procurement	PMO/	Mode of	Schedu	ule for Each P	rocurement A	ctivity	Source of	Estimat	ed Budget (PhP	)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	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 8	Certified Correct:	Reviewed by:		American	Reco	ommending A	pproval:			Approved by:		

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. 4, Series of 2022

Atty. HERBERT R. GONZALES
Provincial Administrator

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

NORJANNA M. CAMAGUIN, MPA C PMO - Chief Administrative Officer

Head, BAC Secretariat for **Goods and Consulting Services** 

#### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### JUNE

Code	Procurement	PMO/	Mode of	Sched	ule for Each P	rocurement A	ctivity	Source of	Estimat	ed Budget (Phf	2)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02 <b>-</b> 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		
	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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Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

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PMO - Chief Administrative Officer

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DESSAMIE BUATESANCHEZ, CPA, JD

(Prov'l Budget Officer)

BAC-Chairman

YVONNE ROÑA CAGAS

Provincial Governor

By Authority of the Gavernor As per EO Nel, 1, Series of 2022

#### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### ILINE

Code	Procurement	PMO/	Mode of	Sched	ule for Each P	rocurement A	ctivity	Source of	Estimat	ed Budget (PhP	)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	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		
-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:

ABUBAKAR JR. M. GUYAMALÒDIN, CPA

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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 Governor As per EO No. 11, Series of 2022

Provincial Administrator

#### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### JUNE

Code	Procurement	PMO/	Mode of	Schedule	for Each P	rocuremer	nt Activity	Source of	Estimate	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	A Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Comm	Sub/Open	500 425	100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 10	Funds	Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing					
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:

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

YVONNE ROÑA CAGAS

Provincial Governor

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

Approved by:

Atty. HERBERT & GONZALES

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

## JUNE

Procurement	PMO/	Mode of	Schedule	for Each P	rocuremer	nt Activity	Source of	Estim	ated Budget (	PhP)	Remarks
Program/Project	End-User	Procurement	1				Funds	Total	MOOE	C.O	
			of IB/REI	of Bids	Award	Signing					
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	
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	
	Program/Project  Procurement of Laptop computer  Procurement of Desktop	Program/Project End-User  Procurement of Laptop pGO OSP-Anti Illegal Drug Program  Procurement of Desktop PGO OSP-Anti Illegal	Procurement of Laptop computer  Procurement of Desktop  Procurement of Desktop  Procurement of Desktop  Procurement of Desktop  Procurement of Desktop  Procurement of Desktop  Procurement of Desktop  Procurement of Desktop  Procurement of Desktop  Procurement of Desktop	Program/Project End-User Procurement Ads/Post of IB/REI  Procurement of Laptop computer PGO OSP-Anti Illegal Shopping 52.1(B) 6/14/24  Procurement of Desktop PGO OSP-Anti Illegal Shopping 52.1(B) 6/14/24	Program/Project End-User Procurement Ads/Post Sub/Open of IB/REI of Bids  Procurement of Laptop computer Procurement of Desktop PGO OSP-Anti Illegal Shopping 52.1(B) 6/14/24 6/20/24  Procurement of Desktop PGO OSP-Anti Illegal Shopping Shopping 52.1(B) 6/14/24 6/20/24	Program/Project End-User Procurement Ads/Post Sub/Open Notice of of IB/REI of Bids Award  Procurement of Laptop computer PGO OSP-Anti Illegal Drug Program Shopping 52.1(B) 6/14/24 6/20/24 6/25/24  Procurement of Desktop PGO OSP-Anti Illegal Shopping Shopping 52.1(B) 6/14/24 7/14/24	Program/Project End-User Procurement Ads/Post Sub/Open Notice of Contract of IB/REI of Bids Award Signing  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  Procurement of Desktop PGO OSP-Anti Illegal Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping 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Procurement of Desktop  Procurement of Desktop  Procurement of Desktop  Procurement of Desktop  Procurement of Desktop  Procurement of Desktop  Procurement of Desktop  Procurement of Desktop  Procurement of Desktop  Procurement of Desktop  Procurement of Desktop  Procurement of Desktop  Procurement of Desktop  Procurement of Desktop  Procurement of Desktop  Procurement of Desktop  Procurement of Desktop  Procurement of Desktop  Procurement of Desktop  Procurement of Desktop  Procurement of Desktop  Procurement of Desktop  Procurement of Desktop  Procurement of Desktop  Procurement of Desktop  Procurement of Desktop  Procurement of Desktop  Procurement of Desktop  Procurement of Desktop  Procurement of Desktop  Procurement of Desktop  Procurement of Desktop  Procurement of Desktop  Procurement of Desktop  Procurement of Desktop  Procurement of Desktop  Procurement of Desktop  Procurement of Desktop  Procurement of Desktop  Procurement of Desktop  Procurement of Desktop  Procurement of 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Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

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NORJAMNA 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

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

#### JUNE

Code	Procurement	PMO/	Mode of	Schedule	for Each P	rocuremei	nt Activity	Source of	Estima	ted Budge	t (PhP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI		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	PGO- Local Chief Executive	Competitve 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:

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-SAMCHEZ, CPA, JD

(Prov'l Budget Officer)

**BAC-Chairman** 

YVONNE ROÑA CAGAS

Provincial Governor

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

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### JUNE

Carla									Fathers	and Dudon (DbD	1	T 0 1
Code	Procurement	PMO/	Mode of		-			Source of		ted Budget (PhP	Name and Address of the Owner, where	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
-02-03-010												
Office	Procurement of MP2014H											
upplies	Toner (Gestetner M2701)		Shopping	A STATE OF THE STATE OF				2000		runando artistratorio		
xpenses)	(Genuine)	PLO	52.1(B)	6/20/24	6/27/24	7/2/24	7/5/24	Gen. Fund	143, 020.00	143, 020.00		
-02-03-010												
Office	Office Supplies such as Bond											Amendment of mode of
upplies	paper, folder long, plastic	PSWDO-Program for the	Shopping					LGDF-Gen.		22722720		procurement per Reso No.
xpenses)	fastener, etc.	Protection of Children	52.1(B)		6/27/24	7/2/24	7/5/24	Fund	20,500.00	20,500.00		959-24 5/14/24
-02-03-010												
Office	Office Supplies such as			1								
upplies	Photopaper, clearbook long,	PHO-Health Education and	Shopping		Controllario Harrestono			LGDF-Gen.				
xpenses)	envelope, battery, etc.	Promotion Program	52.1(B)	6/28/24	7/4/24	7/9/24	7/12/24	Fund	18,922.00	18,922.00		
-02-03-010	Office Supplies such as											
Office	Multipurpose copy, ballpoint			1				0.1202/03/20				
Supplies	pen, gel sign pen, permanent	PSWDO-Support to the	Shopping	1		50.000		LGDF-Gen.		40.000.00		1
expenses)	marker, etc.	Operation of Bahay Pag-Asa	52.1(B)		6/27/24	7/2/24	7/5/24	Fund	10,000.00	10,000.00		
5-02-03-010												1
Manager Court Market S	Office supplies such as											1
Of Other Designation of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control	Ballpen black, Correction	DAYSTANDE D	Shopping				- 110 10 1	LGDF-Gen.	00.000.00	00 000 00		
Expenses)	tape, Eraser rubber, etc.	PGO	52.1(B)	6/28/24	7/4/24	7/9/24	7/12/24	Fund	83,259.00	83,259.00		
5-02-03-010												
	Office supplies such as Toner											Amendment of mode of
5.5	Black, Ink Black CV, DP Black		Shopping		- 1 - 1	- le l	742122		400 000 00	400 000 00		procurement pursuant to
Expenses)	ink, etc.	DSPH	52.1(B)	6/28/24	7/4/24	7/9/24	1/12/24	Gen. Fund	400,000.00	400,000.00		Reso No. 1094-24 5/30/24

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-PANCHEZ, CPA, JD

(Prov'l Budget Officer) BAC-Chairman

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

YVONNE ROÑA CAGAS

Provincial Governor

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

### JUNE

Code	Procurement	PMO/	Mode of	Schedule	for Each P	rocuremer	nt Activity	Source of	Estimat	ted Budget (PhP)	T	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-03-990 (Other Supplies & Materials) 5-02-03-990	Other Supplies & Materials such as Tissue roll, dishwashing liquid, disinfectant spray, etc.	PACCO	Shopping 52.1(B)	6/13/24	6/20/24			Gen. Fund	100,000.00	100,000.00		
(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				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	PIMO-Goods	Shopping 52.1(B)		6/20/24	6/25/24		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			LGDF-Gen.	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			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		Gen. Fund	38,500.00	38,500.00		





(Other Supplies & Materials)	Procurement of Toner	РВО	Shopping 52.1(B)	6/28/24	7/4/24	7/9/24	7/12/24	Gen. Fund	80,000.00	80,000.00	
-02-03-990											
5-02-03-990 Other Supplies & Materials)	Procurement of Printer	РВО	Shopping 52.1(B)	6/28/24	7/4/24	7/9/24	7/12/24	Gen. Fund	50,000.00	50,000.00	
6-02-03-990 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	
-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	
-02-03-990 Other upplies & 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	
-02-03-990 Other upplies & Naterials)	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	

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

As per EO No. 1, Series of 2022

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

#### JUNE

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Code	Procurement	PMO/	Mode of	Schedule	for Each P	rocuremen	nt Activity	Source of	Estimat	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI		Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-020 (Printing & Publication Expense)	Procurement of Flyers	PHO-Dengue Control Program	Small Value Procurement		6/20/24	6/25/24		LGDF-Gen. Fund	50,000.00	50,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

NORJANNA M. CAMAGUIN, MPA C.

PMO - Chief Administrative Officer

Head, BAC Secretariat for

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(Prov'l Budget Officer)

BAC-Chairman

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Provincial Governor

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

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

#### JUNE

				Control Designation of the			T		. 15 1 1/51	D1	_
Procurement	PMO/	Mode of	Sched	ule for Each P	rocurement A	ctivity	Source of	Estima	ted Budget (Ph	Ρ)	Remarks
Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
Lease of Venue with Catering Services for DSPH Nursing Service GTeneral Assembly	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	Lease of Real Property and Venue (53.10)		6/18/24	6/20/24		Gen.Fund	125,000.00	125,000.00		Amendment of mode of procurement per Reso No. 1068-24 5/28/24
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		
Lease of Venue with Catering Services for the conduct of Communicable Disease Programs Mid Year Evaluation	for Communicable	Property and		6/27/24	7/2/24			64,000.00	64,000.00		
Lease of Venue with Catering Services for the conduct of Coordination Meeting, stkaeholders, update on the karinderya, etc.	시 를 하면 하면서 하는 점점이 되었다면 할머니는 이 주었다면 하다면 다 하는 것이다.	and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s		6/27/24	7/2/24	7/5/24	Trust Fund 2023	66,830.00	66,830.00		
	Program/Project  Lease of Venue with Catering Services for DSPH Nursing Service GTeneral Assembly  Lease of Venue with Catering Services for Child Development Workers' Week  Lease of Venue with Catering Services for the conduct of Communicable Disease Programs Mid Year Evaluation  Lease of Venue with Catering Services for the conduct of Coordination Meeting, stkaeholders, update on the	Lease of Venue with Catering Services for DSPH Nursing Service GTeneral Assembly  Lease of Venue with Catering Services for Child Development Workers' Week  Lease of Venue with Catering Services for the conduct of Communicable Disease Programs Mid Year Evaluation  Lease of Venue with Catering Services for the conduct of Coordination  Meeting, stkaeholders, update on the  End-User  PSWDO-Support to Day Care Service Program for Communicable Diseases  PHO-Preventive Program for Communicable Diseases	Lease of Venue with Catering Services for DSPH Nursing Service GTeneral Assembly  Lease of Venue with Catering Services for Child Development Workers' Week  Lease of Venue with Catering Services for the conduct of Communicable Disease Programs Mid Year Evaluation  Lease of Venue with Catering Services for the conduct of Coordination Meeting, stkaeholders, update on the  End-User  Procurement  Lease of Real Property and Venue (53.10)  Lease of Real Property and Venue (53.10)  Lease of Venue with Catering Services for the conduct of Coordination  Meeting, stkaeholders, update on the	Program/Project  End-User  Procurement  Ads/Post of IB/REI  Lease of Venue with Catering Services for DSPH Nursing Service GTeneral Assembly  DSPH  Lease of Real Property and Venue (53.10)  Lease of Venue with Catering Services for Child Development Workers' Week  Lease of Venue with Catering Services for the conduct of Communicable Disease Programs Mid Year Evaluation  Lease of Venue with Catering Services for the conduct of Coordination Meeting, stkaeholders, update on the  PHO-Karinderya para sa  Procurement Ads/Post of IB/REI  Lease of Real Property and Venue (53.10)  Lease of Real Property and Venue (53.10)  Lease of Real Property and Venue (53.10)	Program/Project  End-User  Procurement  Ads/Post of IB/REI  Ads/Post of IB/REI  Lease of Venue with Catering Services for DSPH Nursing Service GTeneral Assembly  Lease of Venue with Catering Services for Child Development Workers' Week  Lease of Venue with Catering Services for the conduct of Communicable Disease Programs Mid Year Evaluation  Lease of Venue with Catering Services for the conduct of Coordination Meeting, stkaeholders, update on the  Procurement  Ads/Post of Bids  Lease of Real Property and Venue (53.10)  Lease of Real Property and Venue (53.10)  PHO-Preventive Program for Communicable Diseases  PHO-Preventive Program Venue (53.10)  Lease of Real Property and Venue (53.10)  Lease of Real Property and Venue (53.10)  Lease of Real Property and Venue (53.10)	Program/Project End-User Procurement Ads/Post of Bids Award  Lease of Venue with Catering Services for DSPH Nursing Service GTeneral Assembly DSPH Venue (53.10)  Lease of Venue with Catering Services for Child Development Workers' Week Lease of Venue with Catering Services for the conduct of Communicable Disease Programs Mid Year Evaluation Lease of Venue with Catering Services for the conduct of Coordination Meeting, stkaeholders, update on the PHO-Karinderya para sa  Procurement Ads/Post of Bids Award  Lease of Real Property and Venue (53.10)  Lease of Real Property and Venue (53.10)  By Do-Preventive Program For Communicable Diseases Programs Mid Year Evaluation  Lease of Venue with Catering Services for the conduct of Coordination Meeting, stkaeholders, update on the PHO-Karinderya para sa	Program/Project  End-User  End-User  Procurement  Ads/Post of IB/REI  of Bids  Award  Signing  Lease of Venue with Catering Services for DSPH Nursing Service GTeneral Assembly  DSPH  Lease of Real Property and Venue (53.10)  Lease of Venue with Catering 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Award Signing  Funds  Sub/Open of Bids Award Signing  Funds  Signing  Funds  Funds  Funds  Funds  Funds  Funds  For Contract Signing  For Bids Award Signing  Funds  For Bids Award Signing  Funds  For Bids Award Signing  Funds  For Bids Award Signing  Funds  For Bids Award Signing  Funds  For Bids Award Signing  Funds  For Bids Award Signing  Funds  For Bids Award Signing  Funds  For Bids Award Signing  Funds  For Bids Award Signing  Funds  For Bids Award Signing  Funds  For Bids Award Signing  Funds  For Bids Award Signing  Funds  For Bids Award Signing  Funds  For Bids Award Signing  Funds  For Bids Award Signing  Funds  For Bids Award Signing  Funds  For Bids Award Signing  Funds  For Bids Award Signing  Funds  For Bids Award Signing  Funds  For Bids Award Signing  Funds  For Bids Award Signing  Funds  For Bids Award Signing  Funds  For Bids Award Signing  Funds  For Bids Award Signing  Funds  For Bids Award Signing  Funds  For Bids Award Signing  Funds  For Bids Award Signing  Funds 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the conduct of Communicable Diseases  PHO-Preventive Program for Communicable Diseases  PHO-Rarinderya para sa PHO-Karinderya para sa PHO-Karinderya para sa Property and Venue (53.10)  Lease of Real Property and Venue (53.10)  Lease of Real Property and Venue (53.10)  Lease of Real Property and Venue (53.10)  Lease of Real Property and Venue (53.10)  Lease of Venue with Catering Services for the conduct of Coordination Meeting, stkaeholders, update on the  PHO-Karinderya para sa Property and Property and Venue (53.10)  PHO-Karinderya para sa Property and Property and Property and Venue (53.10)  PHO-Rarinderya para sa Property and Property and Venue (53.10)  PHO-Rarinderya para sa Property and Property and Venue (53.10)  PHO-Rarinderya para sa Property and Property and Property and Venue (53.10)  PHO-Rarinderya para sa Property and Property and Property and Venue (53.10)  PHO-Rarinderya para sa Property and Property and Property and Property and Property and Property and Property and 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Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

NORJANNA M. CAMAGUIN, MPA

PMO - Chief Administrative Officer 8

Head, BAC Secretariat for

**Goods and Consulting Services** 

DESSAMIE BUAT-SANCHEZ, CPA, JD

(Prov'l Budget Officer)

**BAC-Chairman** 

YVONNE ROÑA CAGAS

**Provincial Governor** 

As per EO No. 1, Series of 2022

Atty. HERSERT R. GONZALES
Provincial Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JUNE

Code	Procurement	PMO/	Mode of	Schedu	ile for Each P	rocurement A	ctivity	Source of	Estima	ted Budget (Ph	P)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	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		

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ABUBAKAR JR. M. GUTAMALODIN, CPA

Procurement Accountant

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NORJANNA M. CAMAGUIN, MPA C

Reviewed by:

PMO - Chief Administrative Officer

Head, BAC Secretariat for

**Goods and Consulting Services** 

Recommending Approval;

DESSAMIE BUAT-YANCHEZ, CPA, JD (Prov'l Budget Officer)

**BAC-Chairman** 

Approved by:

YVONNE ROÑA CAGAS

Profincial Governor

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

Profinite Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JUNE

					343	1 W fine						
Code	Procurement	PMO/	Mode of	Schedu	ule for Each P	rocurement A	ctivity	Source of	Estin	mated Budget (PhP)  MOOE C.O		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	NIDAT-
5-02-13-050- 01 (R/M-Office	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	

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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-PANCHEZ, CPA, JD

(Prov'l Budget Officer)

**BAC-Chairman** 

YVONNE ROÑA CAGAS

Provincial Governor

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

Atty. HERSER HASONZALES
Provincial Administrator

#### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### JUNE

Code	Procurement	PMO/	Mode of	Schedi	ule for Each P	rocurement A	ctivity	Source of	Estimat	ted Budget (Phi	?)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
	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		Gen. Fund	145,600.00	145,600.00		
G-02-13-060- D1 (R/M- TRANSPORT ATION EQUIPMENT- MOTOR /EHICLES)	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		
-02-13-060- 1 (R/M- RANSPORT TION QUIPMENT- MOTOR (EHICLES)	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		Gen. Fund	80,000.00	80,000.00		

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NORJANNA M. CAMAGUIN, MPAC

PMO - Chief Administrative Office Head, BAC Secretariat for Goods and Consulting Services DESSAMIE BUAT/SANCHEZ, CPA, JD

(Prov'l Budget Officer) BAC-Chairman YVONNE ROÑA CAGAS

As per EO No. 1, Series of 2022

Atty. HERBERTE, GONZALES
Propriets Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### JUNE

Code	Procurement	PMO/	Mode of	Sched	ule for Each P	rocurement A	ctivity	Source of	Estima	ated Budget (PhP)	P)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
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	РТО	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

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PMO - Chief Administrative Officer

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(Prov'l Budget Officer)

**BAC-Chairman** 

YVONNE ROÑA CAGAS

As per EO No. 1, Series of 2022

Atty. HERBERT K/GONZALES
Provincial Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### JUNE

					2014F						THE RESIDENCE IN CO.	
Code	Procurement	PMO/	Mode of	Schedu	ule for Each Pi	ocurement A	ctivity	Source of	Estima	ted Budget (Ph	P)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing					
	Lease of Venue with											
1	Catering Services and											
	Room Accomodation											
	to be served during the											
	training on Durian											
	production and plant	OPAG-Capability Development										
5-02-02-010	propagation, repair	Agricultural Extension Worker,	Lease of Real									
TRAINING	and maintenance of	Farmers, and Fisher Folks in Davao	Property and		100000000000000000000000000000000000000			Trust Fund				
EXPENSES)	small farm engine, etc.	del Sur	Venue (53.10)		6/27/24	7/2/24	7/5/24	2024	234,100.00	234,100.00		
	Lease of Venue with											
	Catering Services -				1							
	Conduct of Orientation				1							
	and Workshop on the				1							
	Capability			-	1							
	Enhancement of				1							
	Barangay Drug Clearing											
5-02-02-010	Program in the	DU C Comment to Level Decem	Lease of Real		1							
(TRAINING	Province of Davao Del	DILG-Support to Local Peace	Property and					LGDF-Gen.				
EXPENSES)	Sur	and Order Council (LPOC)	Venue (53.10)		6/27/24	7/2/24	7/5/24	Fund	250,000.00	250,000.00		
				AND ROLL OF THE OWNER, THE OWNER, THE OWNER, THE OWNER, THE OWNER, THE OWNER, THE OWNER, THE OWNER, THE OWNER,	-	Marie Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control 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**Goods and Consulting Services** 

DESSAMIE BUAT SANCHEZ, CPA, JD

(Prov'l Budget Officer) BAC-Chairman YVONNE ROÑA CAGAS

Provincial Governor

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Atty. HERBERT R. CONZALES

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### JUNE

THE R. P. LEWIS CO., LANSING, S. LEWIS CO., LANSING, S. LEWIS CO., LANSING, S. LEWIS CO., LANSING, S. LEWIS CO., LANSING, S. LEWIS CO., LANSING, S. LEWIS CO., LANSING, S. LEWIS CO., LANSING, S. LEWIS CO., LANSING, S. LEWIS CO., LANSING, S. LEWIS CO., LANSING, S. LEWIS CO., LANSING, S. LEWIS CO., LANSING, S. LEWIS CO., LANSING, S. LEWIS CO., LANSING, S. LEWIS CO., LANSING, S. LEWIS CO., LANSING, S. LEWIS CO., LANSING, S. LEWIS CO., LANSING, S. LEWIS CO., LANSING, S. LEWIS CO., LANSING, S. LEWIS CO., LANSING, S. LEWIS CO., LANSING, S. LEWIS CO., LANSING, S. LEWIS CO., LANSING, S. LEWIS CO., LANSING, S. LEWIS CO., LANSING, S. LEWIS CO., LANSING, S. LEWIS CO., LANSING, S. LEWIS CO., LANSING, S. LEWIS CO., LANSING, S. LEWIS CO., LANSING, S. LEWIS CO., LANSING, S. LEWIS CO., LANSING, S. LEWIS CO., LANSING, S. LEWIS CO., LANSING, S. LEWIS CO., LANSING, S. LEWIS CO., LANSING, S. LEWIS CO., LANSING, S. LEWIS CO., LANSING, S. LEWIS CO., LANSING, S. LEWIS CO., LANSING, S. LEWIS CO., LANSING, S. 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Code	Procurement	PMO/	Mode of	Schedu	le for Each Pi	rocurement A	ctivity	Source of	Estima	ted Budget (Ph	P)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
-02-02-010 TRAINING XPENSES)	Procurement of Cell Cards	OPAG-Strengthening Techno Gabay Program in Davao del Sur (Support to FITS)	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	OPAG-Capability Development Agricultural Extension Worker, Farmers and Fisher Folks in Davao del Sur	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.	OPAG- Fishery Development Program OPAG- Rural Farming Families Development Program	Small Value Procurement	6/28/24	7/4/24	7/9/24	7/12/24	LGDF-Gen. Fund	10,880.00	10,880.00		

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

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### HIME

Code	Procurement	PMO/	Mode of	Schedi	ule for Each P	rocurement A	ctivity	Source of	Estima	ted Budget (Ph	P)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	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	OPAG-Capability Development Agricultural Extension Worker, Farmers and Fisher Folks in Davao del Sur	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	PENRO-POP Community Based-Forest Management Program	Competitive Bidding	6/24/24	7/2/24	7/4/24	7/9/24	LGDF-Gen. Fund	33,500.00	33,500.00		

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** 

(Prov'l Budget Officer)

**BAC-Chairman** 

YVONNE ROÑA CAGAS

Provincial Governor

By Authority of the Agyernol As per EO No. 1, Beries of 2022

Atty. HERBY ATRAGONZALES
Provinged Administrator

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

#### JUNE

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Code	Procurement	PMO/	Mode of	Sched	ule for Each P	rocurement A	ctivity	Source of	Estima	ated Budget (Ph	P)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-03-060 (Welfare Goods Expenses)	Procurement of Rice V160	PDRRMO	Competitve Bidding	6/27/24	7/9/24	7/11/24	7/16/24	Trust Fund 2022	1,500,000.0	1,500,000.00		

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 Severnor As per EO No. J. Series of 2022

Atty. HERBERT R. GONZALES