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

JANUARY

Code	Procurement	PMO/	Mode of	Schedule	for Each P	rocuremer	nt Activity	Source of	Estim	ated Budget (F	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	ki Silik (Alik Silik (Alik (Al	Alektronischen Antische Innerennen unter gegen und der einzelnische Antischen Antische Antisc		CALIFORNIA CARRON CARRON CARRON		And the second second						
(ICT	ICT Equipment such as		Shopping									
Equipment)	Laptop with printer	PMO-Goods	52.1(B)	1/19/24	1/25/24	1/30/24	2/2/24	Gen.Fund	70,000.00		70,000.00	

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 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. HEMBERAK. GONZALES
Provincial Administrator

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	Estim	ated 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					
endige of the state of the stat	Drugs and Medicines such as	ang manganing mengalakan di Malaya Melakan Melakan Melakan di Kasaran di Kasaran di Kasaran di Kasaran di Kasa Kasaran di Kasaran di K		- Service and Mission and Service Asset								
5-02-03-070	Aluminum											
(Drugs &	Hydroxide/Magnesium			1								
Medicines	Hydroxide, Butamirate		Small Value									
Expenses)	Citrate, etc.	PGO-SEF	Procurement		2/22/24	2/27/24	3/1/24	SEF	23,985.00	23,985.00		
4944												

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant Secretariat Staff NORJÁNNA M. CAMAGUIN, MPA & PMO - Chief Administrative Officer

Head, BAC Secretariat for Goods and Consulting Services

DESSAMIE BUAT-FANCHEZ, CPA, JD

(Prov'l Budget Officer)
BAC-Chairman

YVONNE ROÑA CAGAS

Provincial Governor

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

Atty. HERZER I RUGONZALES
Provincial Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

FFRRUARY

				10 Bes 6	DINOPHILI			Destance and other stimus and a comment of the comm			mullisme (potential/ARM) Historia ZARTIER	
Code	Procurement	PMO/	Mode of	Schedi	ule for Each P	rocurement A	ctivitγ	Source of	Estimat	ed 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					
5-02-03-080												
(Medical,						İ						
Dental &												
Laboratory	Medical, Dental & Laboratory Supplies		1									
Supplies	such as Oxygen cannula,		Small Value				ļ					
Expenses)	hypo-allergenic plaster, etc.	PGO-SEF	Procurement		2/22/24	2/27/24	3/1/24	SEF	16,015.00	16,015.00	, , , , , , , , , , , , , , , , , , ,	

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

ABUBAKARTR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

NORJAMNA 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

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

FERRIJARY

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Code	Procurement	PMO/	Mode of	Schedu	ıle for Each P	rocurement A	ctivity	Source of	Estim	ated 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								Trust				
(Office	Procurement of Audio Communication		Competitive			ļ		Fund				1
Equipment)	System for emergency operation center	PDRRMO	Bidding	2/29/24	3/12/24	3/14/24	3/19/24	2021	200,000.00		200,000.00	

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAR JR. W. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

NORJAMNA M. CAMAGUIN, MPA GA

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

4

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

FEBRUARY

Code	Procurement	PMO/	Mode of	Schedu	ule for Each Pi	rocurement A	ctivity	Source of	Estimal	ed Budget (Phi	?)	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	A CONTRACTOR OF THE PROPERTY O		NO. AND DESCRIPTION OF THE PROPERTY OF THE PRO		***							
(Office										,		
Supplies	Office Supplies such as Book paper,		Shopping					1				Items not available in
Expenses)	brown folder, etc.	PGO-SEF	52.1(B)		2/22/24	2/27/24	3/1/24	SEF	41,825.00	41,825.00		PS-DBM
						~~~~~						
		dont recolorment of topographic state 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

**Provincial Governor** 

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

tty. WRBERVR. GONZAL Provincial Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **FEBRUARY**

			MARIO SANCES MANAGEMENT AND		l C. r. I b	A THE STATE OF THE	_4		Ections	ted Budget (PhP		Remarks
Code	Procurement	PMO/	Mode of	Scheal	lie for Each Pi	rocurement A	cuvity	Source of	Latilla	ten punger (rnr	<i>}</i>	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
TO THE PERSON NAMED IN COLUMN				of IB/REI	of Bids	Award	Signing					
5-02-03-990			Direct									[
(Other		1	Contracting					]				Mode of procurement
Supplies &	Other Supplies & Materials such as	PHO-Karinderya Para sa						LGDF-Ge				pursuant to Reso No.
Materials)	Length/Height Board, aluminum, etc.	Healthy Pilipinas Project			2/13/24	2/15/24	2/20/24	n.Fund	56,000.00	56,000.00		064-24 1/18/24
				A0								
				<u>,                                    </u>								Acrossment Williams and the second

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. 1/2 Series of 2022

Atty. HEROER TO CONZALES

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **FEBRUARY**

				1 50 0	JIV CAPAIN I			NAME OF THE OWNER, WHEN THE PARTY OF THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER,				
Code	Procurement	PMO/	Mode of	Schedu	ıle for Each P	rocurement A	ctivity	Source of	Estima	ted Budget (PhF	² )	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				and the second s	
5-02-03-990												
(Other												
Supplies &	Other Supplies & Materials such as		Competitive									
Materials)	Archery target face, etc.	PGO-SEF	Bidding	2/19/24	3/12/24	3/21/24	3/26/24	SEF	1,113,470.00	1,113,470.00	de la companya de la	
	Supply of Sportswear for Davao del Sur						1					
5	Division Athletic Association Athletes,											
(Other	Coaches and Officials during the 2024				ļ							
Supplies &	Davao Region Athletic Association		Competitive			_ /= /= /= /	. / . / . /		4 400 400 00	4 400 400 00		
Materials)	(DAVRAA) Meet 2024	PGO-SEF	Bidding	2/27/24	3/19/24	3/28/24	4/2/24	SEF	1,429,400.00	1,429,400.00	familia de la composition della composition dell	-
										Calling as a survival part of the survival part of the survival part of the survival part of the survival part		200-1000-100-100-100-100-100-100-100-100
		111111111111111111111111111111111111111										

Prepared by & Certified Correct:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

Reviewed by:

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

**Goods and Consulting Services** 

DESSAMIE BUAT-SANCHEZ, CPA, JD

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

Approved by:

My. HESERYA, GONZALES

Provincial Administrator

# Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **FEBRUARY**

				1 100 10	INAUNC							
Code	Procurement	PMO/	Mode of	Schedi	ıle for Each Pı	rocurement A	ctivity	Source of	Estimat	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					
5-02-03-990							***************************************					
(Other												
Supplies &			Small Value						ļ		1	
Materials)	Procurement of Tarpaulin	PGO-SEF	Procurement		2/22/24	2/27/24	3/1/24	SEF	5,640.00	5,640.00		10000001111111111111111111111111111111
5-02-03-990												
(Other	Other Supplies & Materials such as Tie											
	box, enamel white paint, roller brush		Small Value									
Materials	with roller pan, etc.	PGO-SEF	Procurement		2/22/24	2/27/24	3/1/24	SEF	31,610.00	31,610.00		
5-02-03-990								[				
(Other												
Supplies &	Procurement of Sublimation print white		Small Value			1		1				
	shirt	PGO-SEF	Procurement	2/19/24	2/22/24	2/27/24	3/1/24	SEF	82,560.00	82,560.00		***************************************
5-02-03-990												
(Other								1				
Supplies &	Other Supplies & Materials such as		Small Value					•				
Materials)	Medal Kagawaran, wooden trophy, etc.	PGO-SEF	Procurement		2/29/24	3/5/24	3/8/24	SEF	36,350.00	36,350.00		
5-02-03-990	Other Supplies & Materials such as											
(Other	Benzocaine + Boric Acid + Eucalyptus										1	
Supplies &	10/50/15mg/g ointment, Methyl		Small Value									
Materials)	Salicylate Camphor + Menthol oil, etc.	PGO-SEF	Procurement		2/29/24	3/5/24	3/8/24	SEF	38,000.00	38,000.00		
								a producenio ki <del>1888 ka mana a reconant</del> i ga	4,04-0/	oran en		Market

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 Governor

As per EO No. 1, Series of 2022

Atty. HEREERT R. CONZALES
Provincial Administrator

# Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **FEBRUARY**

								AT THE RESIDENCE OF THE PARTY O	The second secon		comment has been be believed in the first Marie	ALL CONTRACTOR AND CO
Code	Procurement	PMO/	Mode of	Schedu	ule for Each P	rocurement A	ctivity	Source of	Estima	ited Budget (Pl	۱P)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
SWITTEN STATE OF THE STATE OF T				of IB/REI	of Bids	Award	Signing					
5-02-99-030		ation are needed at the second and the purposes of the distribution of the second field of the second at the secon		***************************************	A Control of the Cont							
(Representat												
ion	Catering Services for Division Athletic		Competitive									
Expenses)	Meet 2024	PGO-SEF	Bidding	2/19/24	2/29/24	3/5/24	3/8/24	SEF	868,740.00	868,740.00		

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. 14 Series of 2022

Provincial Administrator

1

# SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

# **FEBRUARY**

					18631-1181			and the second s			CONTRACTOR OF THE PROPERTY OF	
Code	Procurement	PMO/	Mode of	Schedu	ile for Each Pi	ocurement 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	
				of IB/REI	of Bids	Award	Signing					zynykki <del>t illininist taa soojogykin ja ja saasta kaasta kaasta taasta taasta taasta taasta taasta taasta taasta</del>
	Catering Services for the conduct of											
(Representat	OPT and Anthropometric activities for							Trust				
ion	children under five years old and	PHO-Karinderya Para sa	Small Value					Fund				
Expenses)	pregnant and lactating women	Healthy Pilipinas Project	Procurement		2/13/24	2/15/24	2/20/24	2023	20,000.00	20,000.00		
				Sauce Control of the								

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** 

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. HEARTHAND GONZALES

# Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### FFRRIIARY

NAME OF THE PROPERTY OF THE PR			FLU	NUMNI							X
Procurement	PMO/	Mode of	Schedu	ıle for Each Pı	ocurement A	ctivity	Source of	Estima	ited Budget (Ph	ηP)	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					
	WATER CONTROL OF THE		on American Control of the Control o								
		Lease of Real					Trust				
Lease of Venue with Catering Services	PHO-Karinderya Para sa						Fund				
at Mountain Resort in Davao del sur	Healthy Pilipinas Project	Venue (53.10)		2/8/24	2/13/24	2/16/24	2023	334,000.00	334,000.00		77777 - 77777 - 77777 - 77777 - 77777 - 77777 - 77777 - 77777 - 77777 - 77777 - 77777 - 77777 - 77777 - 77777
			7,5,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,700,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,700,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,700,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,7,000,700,700,700,700,700,700,700,700,700,700,700,700,700,700,700,700,7000,700,700,700,700,700,700,700,700,700,700,700,700,700,700,7000,700,700,700,700,700,700,700,700,700,700,700,700,700,700,700,7000,700,700,700,700,700,700,700,700,700,700,700,700,700,700,700,70			Access of the second					
Lease of Venue with Catering Services		Lease of Real					Trust				
for the Creation of the Local Nutrition	PHO-Karinderya Para sa			1			Fund				
Committee				2/8/24	2/13/24	2/16/24	2023	334,000.00	334,000.00		
Lease of Venue with Catering Services										l 1	
for the conduct of Provincial Health											
Board Consultative Meeting, and		Lease of Real									
Environmental and Occupational health	PHO-Support to	Property and					Gen.Fun			1	
Consultative Meeting	Provincial Health Board	Venue (53.10)		2/29/24	3/5/24	3/8/24	d	160,000.00	160,000.00		
									,		
			2								
	Program/Project  Lease of Venue with Catering Services at Mountain Resort in Davao del sur  Lease of Venue with Catering Services for the Creation of the Local Nutrition Committee  Lease of Venue with Catering Services for the conduct of Provincial Health Board Consultative Meeting, and Environmental and Occupational health	Lease of Venue with Catering Services at Mountain Resort in Davao del sur  Lease of Venue with Catering Services for the Creation of the Local Nutrition Committee  Lease of Venue with Catering Services for the conduct of Provincial Health Board Consultative Meeting, and Environmental and Occupational health  PHO-Support to	Program/Project End-User Procurement  Lease of Venue with Catering Services at Mountain Resort in Davao del sur  Lease of Venue with Catering Services for the Creation of the Local Nutrition Committee  Lease of Venue with Catering Services for the conduct of Provincial Health Board Consultative Meeting, and Environmental and Occupational health  PHO-Karinderya Para sa Healthy Pilipinas Project  PHO-Karinderya Para sa Healthy Pilipinas Project  Lease of Real Property and Venue (53.10)  Lease of Venue with Catering Services for the conduct of Provincial Health Board Consultative Meeting, and Environmental and Occupational health	Program/Project End-User Procurement PMO/ End-User Procurement Ads/Post of IB/REI  Lease of Venue with Catering Services at Mountain Resort in Davao del sur  Lease of Venue with Catering Services for the Creation of the Local Nutrition Committee  Lease of Venue with Catering Services for the conduct of Provincial Health Board Consultative Meeting, and Environmental and Occupational health  PMO-Karinderya Para sa Healthy Pilipinas Project  PHO-Karinderya Para sa Healthy Pilipinas Project  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  Lease of Venue with Catering Services at Mountain Resort in Davao del sur  Lease of Venue with Catering Services for the Creation of the Local Nutrition Committee  Lease of Venue with Catering Services for the conduct of Provincial Health Board Consultative Meeting, and Environmental and Occupational health  PHO-Support to  Procurement Ads/Post of Bub/Open of Bids  Lease of Real Property and Venue (53.10)  2/8/24  Lease of Real Property and Venue (53.10)  Lease of Real Property and Venue (53.10)  Lease of Real Property and Venue (53.10)	Procurement PMO/ End-User Procurement Ads/Post Sub/Open of Bids Award  Lease of Venue with Catering Services at Mountain Resort in Davao del sur  Lease of Venue with Catering Services for the Creation of the Local Nutrition Committee  Lease of Venue with Catering Services for the conduct of Provincial Health Board Consultative Meeting, and Environmental and Occupational health  PHO-Support to  Schedul For Each Procurement Adds/Post of Bids  Ads/Post of Sub/Open of Bids  Ads/Post of Bids  Ads/Post of Bids  Ads/Post of Bids  Award  Lease of Real Property and Venue (53.10)  2/8/24  2/8/24  2/13/24	Program/Project End-User Procurement PMO/ End-User Procurement Procurement Ads/Post of B/REI Of Bids Award Signing  PHO-Karinderya Para sa at Mountain Resort in Davao del sur  PHO-Karinderya Para sa at Mountain of the Local Nutrition Committee Lease of Venue with Catering Services for the Creation of the Local Nutrition Committee Lease of Venue with Catering Services for the conduct of Provincial Health Board Consultative Meeting, and Environmental and Occupational health PHO-Support to  PMO/ End-User PHO-Karinderya Para sa Healthy Pilipinas Project  PHO-Karinderya Para sa Healthy Pilipinas Project  Lease of Real Property and Venue (53.10)  2/8/24  2/13/24  2/16/24	Procurement PMO/ End-User Procurement PMO/ End-User Procurement Ads/Post of Blds Notice of Funds of Blds Award Signing of Blds Award Signing Funds of Blds Award Signing Funds of Blds Award Signing Services at Mountain Resort in Davao del sur PHO-Karinderya Para sa Healthy Pilipinas Project Property and Committee Local Nutrition Committee Lease of Venue with Catering Services for the Creation of the Local Nutrition Committee Lease of Venue with Catering Services for the conduct of Provincial Health Board Consultative Meeting, and Environmental and Occupational health PHO-Support to PMO-Support to Property and	Procurement PMO/ End-User Procurement Ads/Post of IB/REI Program/Project Estimated Program/Project End-User Procurement Ads/Post of IB/REI Property and Venue (53.10)  Lease of Venue with Catering Services at Mountain Resort in Davao del sur  Lease of Venue with Catering Services for the Creation of the Local Nutrition Committee  PHO-Karinderya Para sa Healthy Pilipinas Project PHO-Karinderya Para sa Healthy Pilipinas Project Property and Venue (53.10)  Lease of Real Property and Venue (53.10)  PHO-Karinderya Para sa Healthy Pilipinas Project Property and Venue (53.10)  Lease of Venue with Catering Services for the Creation of the Local Nutrition Committee  PHO-Karinderya Para sa Healthy Pilipinas Project Property and Venue (53.10)  Lease of Real Property and Venue (53.10)  PHO-Support to  PHO-Support to  PHO-Support to  PHO-Support to  Pho-Support to  Schedule for Each Procurement Activity Sub/Open Notice of Contract Sub/Open Award Signing  Product of Bids Award Signing  Product Signing  Trust Fund  2/8/24  2/13/24  2/16/24  2/16/24  2/16/24  2/16/24  2/16/24  2/16/24  2/16/24  2/16/24  2/16/24  2/16/24  2/16/24  2/16/24  2/16/24  2/16/24  2/16/24  2/16/24  2/16/24  2/16/24  2/16/24  2/16/24  2/16/24  2/16/24  2/16/24  2/16/24  2/16/24  2/16/24  2/16/24  2/16/24  2/16/24  2/16/24  2/16/24  2/16/24  2/16/24  2/16/24  2/16/24  2/16/24  2/16/24  2/16/24  2/16/24  2/16/24  2/16/24  2/16/24  2/16/24  2/16/24  2/16/24  2/16/24  2/16/24  2/16/24  2/16/24  2/16/24  2/16/24  2/16/24  2/16/24  2/16/24  2/16/24  2/16/24  2/16/24  2/16/24  2/16/24  2/16/24  2/16/24  2/16/24  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2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 2/16/24 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Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant Secretariat Staff

NORJAHNA M. CAMAGUIN, MPA &

PMO - Chief Administrative Officer 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. 1/2 Series of 2022

Provincial Administrator

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

### **FEBRUARY**

Code	Procurement	PMO/	Mode of	Schedule	for Each P	rocureme	nt 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					
5-02-99-050												
(Rent	Rental for LED wall,		Small Value									
Expenses)	sound system, etc.	PGO-SEF	Procurement	2/19/24	2/22/24	2/27/24	3/1/24	SEF	140,000.00	140,000.00	Zwistani i Die Zwistani i de	
5-02-99-050 (Rent Expenses)	Rental of Lights and Sounds for Tourism Promotions during the RDC XI 1st Quarter Meeting 2024	PPDO-Tourism Promotions during the RDC XI 1st Quarter Meeting 2024	Small Value Procurement	2/29/24	3/7/24	3/12/24	3/15/24	Gen.Fun d	255,000.00	255,000.00		
CONTRACTOR SHAPE TO SHAPE				and the second s								

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. h. Series of 2022

ANV. HEXIERT OF ONZALE

Provincial Administrator

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	ited Budget (Ph	Ρ)	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					
5-02-99-050 (Rent Expenses)	Lease of Venue without Catering for Tourism Promotions during the RDC XI 1st Quarter Meeting 2024	PPDO-Tourism Promotions during the RDC XI 1st Quarter Meeting 2024	Lease of Real Property and Venue (53.10)	ALCONOMIS CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR C	2/29/24	3/5/24	3/8/24	Gen.Fun d	280,000.00	280,000.00		

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

YVONNE RQÑA CAGAS

By AuthorRiperinals Severnor
As per EO No. 1 Series of 2022

Approved by:

Atty. HERYERT R. GONZALES

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

### **FEBRUARY**

HAND AND DESCRIPTION OF THE PARTY OF THE PAR	THE CONTRACTOR OF STREET											
Code	Procurement	PMO/	Mode of	Schedule	for Each P	rocureme	nt Activity	Source of	Estima	ated Budget (Ph	iP)	Remark
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
	AND			of IB/REI	of Bids	Award	Signing					
5-02-13-050	Supply of Labor &			A STATE OF THE PARTY OF THE PAR		****					ek Principles ( ) Committee was an	
-14 (RM	Materials for the											
-Technical &	replacement of Network							Trust				
Scientific	Video Surveillance		Small Value					Fund				
Equipment)	Camera	PDRRMO	Procurement	2/22/24	2/29/24	3/5/24	3/8/24	2021	125,000.00	125,000.00		
ANTE SALVE S	- CONTRACTOR SERVICE S	монек от на применения по пред в поднице до до под на пред на п На пред на пр		Post October 111 (27) Of contract of contr		A STATE OF THE STA	C. C	A DOMESTIC HOLD AND A STATE OF THE STATE OF	AZ (A Tour of 1) to the manufacture of a control of the fact of th	enenya 5 19 200 yang menungan kecamatan kecamatan kecamatan kecamatan kecamatan kecamatan kecamatan kecamatan	Commercian segment of the format of the following the second of the seco	
		Andrew Control of the										
				Leones en	Bearing the second		San and the same of the same o	Ensemble of the second			ATTACHED TO SECURITY OF THE PARTY OF THE PAR	

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

NORIAMNA 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

### **FEBRUARY**

							erineten Matier III. Salt State State Series Series State Series Series Series Series Series Series Series Ser		Sillon company of the			ionalectoristical/investoristatives described
Code	Procurement	PMO/	Mode of	Schedule	for Each P	rocureme	nt Activity	Source of	Estima	ated Budget (Ph	iP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	HIII 100000000
				of IB/REI	of Bids	Award	Signing					HISTORY
F 02 12 050	Supply of Labor & Materials for System Reprocess of 30.0HP Self Contained, Existing											
5-02-13-050- 99 (RM- Other	Aircondition (HITACHI) (GOVERNOR DOUGLAS RALOTA CAGAS SPORTS											
Machinery & Equipment)	COMPLEX AND BUSINESS CENTER)	PGO-COLISEUM	Competitive Bidding	2/13/24	2/27/24	2/29/24	3/5/24	Gen.Fun d	416,000.00	416,000.00	All the second s	
		skalakunda anaka dhadid Shamalda ana ana anaka pengangan pengahi dan disupun-sebagai san semenan		Shalkalet Santa	sanaan aanaan aanaan aanaan aanaan ah 62666					AND THE STATE OF T		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

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YVONNE ROÑA CAGAS

Provincial Governor

By Authority of the Governor

As per EO No. 1, Series of 2022

# K

# SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2024

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

### **FEBRUARY**

V/4/							NA CONTROL DE LA CONTROL DE					
Code	Procurement	PMO/	Mode of	Schedule	for Each P	rocureme	nt Activity	Source of	Estima	ated Budget (Ph	ıP)	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					
5-02-13-050-												
99 (RM-	Repair and Maintenance											
Other	of Printhead, damper set,							Trust				
Machinery &	capping, R180 UV Cleaning		Small Value					Fund				
Equipment)	Pump, etc.	PDRRMO	Procurement	2/21/24	2/27/24	2/29/24	3/5/24	2021	150,000.00	150,000.00		
		очення дали может на продости в продости в продусти на продусти на продусти на продусти на продусти на продуст		60000000		- Action of the Control of the Contr					one control of the co	
		The state of the s										

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 Brawingial Gavernor As per EO No. 1, Series of 2022

Atty. HEREIA VAN ANIZALE

# Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### FFBRUARY

					LUNGANI			encontribute de la company	PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PARTY OF		CONTRACTOR DE LA CONTRA	
Code	Procurement	PMO/	Mode of	Schedu	ule for Each P	rocurement A	ctivity	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					
5-02-03-060		PSWDO-Comprehensive										
(Welfare		Assistance Program to										
Goods		Indigents and Other	Competitive		l	1		LGDF-Ge				
Expenses)	Procurement of Local commercial rice	Marginalized Sectors	Bidding	2/6/24	2/27/24	3/7/24	3/12/24	n.Fund	1,500,000.00	1,500,000.00		
5-02-03-060		PSWDO-Comprehensive			İ							
(Welfare		Assistance Program to					•	1				
1	Welfare Goods such as Sardines, beef	Indigents and Other	Competitive					LGDF-Ge				
Expenses)	loaf, corned beef, etc.	Marginalized Sectors	Bidding	2/7/24	3/5/24	3/14/24	3/19/24	n.Fund	1,000,000.00	1,000,000.00		

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 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. h, 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	nt Activity	Source of	Estima	ated Budget (Ph	ıP)	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					
5-02-04-010												
(WATER	Procurement of Mineral		Small Value					Gen.Fun				
EXPENSE)	water	PGSO	Procurement		2/29/24	3/5/24	3/8/24	d	20,000.00	20,000.00		
CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR												
entranscentron-environ-entranscentranscentranscentranscentranscentranscentranscentranscentranscentranscentrans							S 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 T			CONTROL AND AND AND AND AND AND AND AND AND AND		

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

By AuthorityRroyigcial,Gongrhor As per EO No. 1/Series of 2022

My. HETCHERY WISONZALES

# 1809-c

# SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2024

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

#### MARCH

Code	Procurement	PMO/	Mode of	Sc	nedule for Each P	rocurement Activ	İtγ	Source of	Esti	mated Budget (P	hP)	Remarks
(PAÞ)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C,O	
	Agricultural & Marine Supplies such as Budding knife, UV platic, wheel barrow, etc.	OPAG-Davao del Sur Agri-Aqua-Eco Park	Competitive Bidding	3/27/24	4/9/24	4/11/24		LGDF-Gen. Fund	320,000.00	320,000,00		and processing 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 seco
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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. 1/Sories of 2022

> Auty. HERVERT RACKIZA 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	Estim	nated 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					-
5-02-03-070	Drugs and Medicines such as											
(Drugs &	Aluminum Hydroxide,											
Medicines	Magnesium Hydroxide,		Small Value				1					
Expenses)	Butamirate Citrate, etc.	PGO-SEF	Procurement		3/14/24	3/19/24	3/22/24	SEF	30,000.00	30,000.00	· · · · · · · · · · · · · · · · · · ·	
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(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. HERBER / WOODNZALES
Provincial Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### MARCH

Code	Procurement	PMO/	Mode of	Scl	nedule for Each P	rocurement Activ	ty	Source of	Esti	mated Budget (P	hP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	С.О	maranana mayar yayiyi iyo iyo a maana maana haanaa
5-02-03-090 (Fuel, Oil & Lubricant Expenses)	Procurement of Diesel	PGO-Local Chief Executive	Competitive Bidding	3/22/24	4/4/24	4/9/24		LGDF-Gen.Fun d	500,000.00	500,000.00		
			A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND A SAME AND			A CHILD COLUMN THE STREET, THE PLANT OF THE STREET, THE STREET, THE STREET, THE STREET, THE STREET, THE STREET,	eczaszaniany szerenek interaczany en enemy interactional desiration					

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YVONNE ROÑA CAGAS

Provincial Governor

By Authority of The Governor

As per EO Ng. 1, Series of 2022

Atty. HIJRBERFHY. GONZALES
Provincial Administrator

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### MARCH

Code	Procurement	PMO/	Mode of	Schedu	ıle for Each Pi	rocurement A	ctivity	Source of	Estimat	ed Budget (Phi	2)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
The source				of IB/REI	of Bids	Award	Signing		and the second second second second second second second second second second second second second second second			
5-02-03-080			ļ									
(Medical,								1				
Dental &	Medical, Dental & Laboratory Supplies											
Laboratory	such as Hypo-allergenic plaster, long cotton applicator swabs, wooden		Small Value									
Supplies Expenses)	handle, etc.	PGO-SEF	Procurement		3/26/24	4/2/24	4/5/24	SEF	20,000.00	20,000.00		
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Prepared by & Certified Correct:

Reviewed by:

DESSAMIE BUĂT/SANCHEZ, CPA, JD

Provincial Governor

YVONNE ROÑA CAGAS

By Authority of the Governor

Approved by:

As per EO No. 1. Series of 2022

Proyncial Administrator

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Procurement Accountant

Secretariat Staff

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

(Prov'l Budget Officer)

Recommending Approval:

BAC-Chairman

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### MARCH

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(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						
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(Office			Small Value					Į.					
Equipment)	Procurement of Document scanner	SP-Secretariat	Procurement	3/14/24	3/21/24	3/26/24	3/29/24	Gen.Fund	200,000.00		200,000.00		
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(Office	Procurement of Digital		Small Value										
Equipment)	copier/printer/scanner	SP-Secretariat	Procurement	3/14/24	3/21/24	3/26/24	3/29/24	Gen.Fund	200,000.00		200,000.00		
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Prepared by & Certified Correct:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

PMO - Chief Administrative Officer Head, BAC Secretariat for

Reviewed by:

**Goods and Consulting Services** 

NORJANNA M. CAMAGUIN, MPA

Recommending Approval:

DESSAMIE BUAT SANCHEZ, CPA, JD

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

Approved by:

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

Atty. HERITERITY. GONZALES
Provincial Administrator

YVONNE ROÑA CAGAS

Provincial Governor

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### MARCH

Code	Procurement	PMO/	Mode of	Schedu	ile for Each Pi	rocurement A	ctivity	Source of	Estimat	ted Budget (Phf	² )	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
Section 1				of IB/REI	of Bids	Award	Signing					
5-02-03-010 (Office Supplies	Office Supplies such as Photo paper,		Shopping									Items not available in
P ' '	certificate holder, etc.	PGO-SEF	52.1(B)		3/12/24	3/14/24	3/19/24	SEF	17,530.00	17,530.00		PS-DBM
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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

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

tty. HERBERT R. GONZAL Provincial Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### MARCH

Code	Procurement	PMO/	Mode of	Schedu	ile for Each Pi	rocurement A	ctivity	Source of	Estimai	ted Budget (Phi	D)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	c.o	
accusion .				of IB/REI	of Bids	Award	Signing		- CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CONTRACTOR - CON			
B ''	Office Supplies such as Bond paper, photo paper, etc.	PGO-SEF	Small Value Procurement		3/26/24	4/2/24	4/5/24	SEF	18,000.00	18,000.00		
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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. Series of 2022

Atty. HE**FBEKTK/GONZALE**: Provincial Administrator

# Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### MARCH

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Code	Procurement	PMO/	Mode of	Sch	nedule for Each P	rocurement Activ	ty	Source of	Esti	mated Budget (P	nP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
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Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

**Procurement Accountant** 

Secretariat Staff

NORIZAMA M. CAMAGUIN, MPA

PMO - Chief Administrative Officer

Head, BAC Secretariat for Goods and Consulting Services

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

Prov'l Budget Officer BAC-Chairman YVONNE ROÑA CAGAS

Provincial Governor

By Authority of the Governor

As per EO No. 1. Series of 2022

/- MEGMENTIK, GUNZALI Provincial Administrator 9

# SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2024

# Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

# MARCH

			Mode of Schedule for Each Procurement Activity					r <u>.</u>	F_L!	- 4 Dud 4 / DL D	1	<u> </u>
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(Other			1									
Supplies &			Small Value									
(Materials)	Procurement of Medals	PGO-SEF	Procurement	VIII 300-000 - 000 - 000 - 000 - 000 - 000 - 000 - 000 - 000 - 000 - 000 - 000 - 000 - 000 - 000 - 000 - 000 -	3/12/24	3/14/24	3/19/24	SEF	29,730.00	29,730.00		
5-02-03-990									Ì		'	
(Other	Other Supplies & Materials such as											
Supplies &	Laundry soap bar, dishwashing liquid,		Small Value				- / - / - /		60,000,00	60 000 00		
Materials)	etc.	PGO-SEF	Procurement	3/6/24	3/12/24	3/14/24	3/19/24	SEF	69,000.00	69,000.00		· · · · · · · · · · · · · · · · · · ·
5-02-03-990												
(Other			į.									
Supplies &			Small Value	0 100 100	0/44/04	2 (4 0 /2 4	2/22/24	655	CD 000 00	69,000.00		
Materials)	Procurement of LPG Tank refill	PGO-SEF	Procurement	3/7/24	3/14/24	3/19/24	3/22/24	SEF	69,000.00	09,000.00		
5-02-03-990								į				
(Other					-							
Supplies &	Procurement of Satin Fabric off white		Small Value		2/14/24	3/19/24	3/22/24	SEF	40,000.00	40,000.00		
(Materials	white/cream and orange, etc.	PGO-SEF	Procurement		3/14/24	3/19/24	3/22/24	JEF JEF	40,000.00	40,000.00		
5-02-03-990											1	<b>i</b> .
(Other	1		0 1134 1		ļ			1				
Supplies &	Other Supplies & Materials such as	nee err	Small Value	3/8/24	3/14/24	3/19/24	3/22/24	SEF	100,000.00	100,000.00		
Materials)	Tumbler, plate, etc.	PGO-SEF	Procurement	3/0/24	3/24/24	3/23/27	3/22/4-		200,000.00			
5-02-03-990	1											
(Other	Other Supplies & Materials such as Shin		Small Value									
Supplies &	guard for football, high socks for	PGO-SEF	Procurement	3/8/24	3/14/24	3/19/24	3/22/24	SEF	130,000.00	130,000.00		
Materials)	football, etc.	KAC-2EL	Procurement	~/ ~/ ~-T	(a) (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c		~;; <del>-</del>			Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission o		
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(Other	Other Supplies & Materials such as Athletic shoes, rubber soles with socks,		Small Value							]	1	pursuant to Reso No.
Supplies & Materials)	etc.	PGO-SEF	Procurement	3/8/24	3/14/24	3/19/24	3/22/24	1 SEF	484,100.00	484,100.00		364-24 3/7/24
# Marelials)		LAC.3FI	Troomemen							<u></u>	- Francisco	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

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Supplies &			Small Value		- ( (	0 (00 (0.4	0.5.5	20 720 00	20 720 00		
Materials)	Procurement of Tarpaulin	PGO-SEF	Procurement	3/14/24	3/19/24	3/22/24	SEF	29,730.00	29,730.00		- MARIE
5-02-03-990											
(Other			1								
Supplies &			Small Value						4 4 000 00		
Materials)	Procurement of Tarpaulin	PGO-SEF	Procurement	3/21/24	3/26/24	3/29/24	SEF	14,000.00	14,000.00		
5-02-03-990								1			
(Other											
Supplies &	Other Supplies & Materials such as		Small Value					1	44,000,00		
Materials)	Kumbong and ribbonettes	PGO-SEF	Procurement	3/26/24	4/2/24	4/5/24	SEF	14,000.00	14,000.00		ar anna ann an t-ann ann an t-ann an t-
5-02-03 <b>-9</b> 90											
(Other							:				
Supplies &			Small Value			- to to -			45 000 00		
Materials)	Procurement of Muslim Costumes	PGO-SEF	Procurement	3/26/24	4/2/24	4/5/24	SEF	45,000.00	45,000.00		
									200000000000000000000000000000000000000	and the second	
Prepared by 8	& Certified Correct:	Reviewed by:	/	Reco	ommending A	pproval:			Approved by:		

Prepared by & Certified Correct:

ABUBAKAR JR. W. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

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

Head, BAC Secretariat for

**Goods and Consulting Services** 

DESSAMIE BŬATISANCHEZ, CPA, JD

(Prov'l Budget Officer)

BAC-Chairman

YVONNE ROÑA CAGAS

#Prayincial Epsember on verification of 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### MARCH

Code   Progression   PMO/   Mode of   Schedule for Each Procurement Activity   Source of   Estimated Budget (PhP)   R													
Code	Procurement	PMO/	Mode of	Schedu	le for Each P	rocurement A	ctivity	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			2001/201/201			
Supplies &	Other Supplies & Materials such as Desktop computer, printer, and trolley speaker	PSWDO-Comprehensive Assistance Program to Indigents and Other Marginalized Sectors	Competitive Bidding	3/18/24	3/28/24	4/2/24	4/5/24	LGDF-Gen .Fund	950,000.00	950,000.00			
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Advocacy polo shirt and lanyard with PVC ID	PGO-SEF	Competitive Bidding	3/21/24	4/4/24	4/9/24	4/12/24	SEF	319,200.00	319,200.00			
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Cooking pot, sleeping mat, mosquito net, etc.	PSWDO-Comprehensive Assistance Program to Indigents and Other Marginalized Sectors	Competitive Bidding	3/22/24	4/4/24	4/9/24	4/12/24	LGDF-Gen .Fund	950,000.00	950,000.00			
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Advocacy Polo shirts, T-shirts, and lanyards with PVC ID	PGO-SEF	Competitive Bidding	3/27/24	4/9/24	4/11/24	4/16/24	SEF	156,750.00	156,750.00	CHILDREN THE STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STR		
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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 Head, BAC Secretariat for **Goods and Consulting Services** 

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

YVONNE ROÑA CAGAS

By Authority of the Guinglal Governor
As pur EO No. 1/25 ries of 2022

Provincial Administrator

4

# SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2024

# Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### MARCH

				IV	INTERNAL P							
Code	Procurement	PMO/	Mode of	Schedu	ıle for Each P	rocurement A	ctivity	Source of	Estima	ated Budget (Ph	1P)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
AND THE CONTRACT 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 T				of IB/REI	of Bids	Award	Signing					
	Lease of Venue with Catering Services					Market State Control				**************************************	, , , , , , , , , , , , , , , , , , ,	
(Representat	for Division Musabagah and Kanduri for		Lease of Real									
ion	the Implementation of Muslim		Property and									
Expenses)	Education Program	PGO-SEF	Venue (53.10)	Eliteratura de la companya de la companya de la companya de la companya de la companya de la companya de la co	3/7/24	3/12/24	3/15/24	SEF	81,600.00	81,600.00		
CHERINA CONTROL HARMAN CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL											***************************************	waterward former properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of

Prepared by & Certified Correct:

Reviewed by:

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Procurement Accountant

Secretariat Staff

NORJANNA M. CAMAGUIN, MPA

PMO - Chief Administrative Officer Head, BAC Secretariat for

**Goods and Consulting Services** 

DESSAMIE BUAT-SANCHEZ, CPA, JD

(Prov'l Budget Officer)

BAC-Chairman

YVONNE ROÑA CAGAS

Provincial Governor

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

Bmsw

tty. HEKBEK 772 GUNZAI
Provincial Administrator

# Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

# MARCH

Code	Procurement	PMO/	Mode of	Schedu	ile for Each Pi	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	
	<u> </u>		ļ	of IB/REI	of Bids	Award	Signing					
5-02-99-030		territoria de la companya (de la companya de  companya de la companya de la companya del companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la company					Marie Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the					
(Representat												
ion			Small Value									
Expenses)	Catering Services	PGO-SEF	Procurement	3/8/24	3/14/24	3/19/24	3/22/24	SEF	156,160.00	156,160.00	manamanamananananananana	o christifikije za za en na listo kieliko kieliko kieliko kristiko en manaman na na sa sa sa sa sa sa sa sa sa
5-02-99-030												
(Representat										:		Mode of procurement
ion	Procurement of Chocolate energy drink,		Small Value			T 44 G 49 B	0 (00 /04	~==	E40 706 00	r 10 700 00		pursuant to Reso No.
Expenses)	coffee, etc.	PGO-SEF	Procurement	3/8/24	3/14/24	3/19/24	3/22/24	SEF	510,796.00	510,796.00		364-24 3/7/24
5-02-99-030												
(Representat								1				Mode of procurement
ion	Procurement of Dressed chicken and		Small Value	2/0/24	2/14/24	2/10/24	3/22/24	SEF	250,000.00	250,000.00		pursuant to Reso No. 364-24 3/7/24
Expenses)	chicken drumstick	PGO-SEF	Procurement	3/8/24	3/14/24	3/19/24	3/22/24	SET	250,000.00	250,000.00		304-24 3///24
5-02-99-030						•						
(Representat												Mode of procurement pursuant to Reso No.
ion Expenses)	Procurement of Commercial rice	PGO-SEF	Small Value Procurement	3/8/24	3/14/24	3/19/24	3/22/24	SEF	165,000.00	165,000.00		364-24 3/7/24
5-02-99-030	Procurement of Commercial rice	FGV-JEF	Procurement	3/0/24	3/ <del>1</del> -7/ <del>1</del> -7	J/ #J/ E 4	J/ 22 27 1	01,				
(Representat												Mode of procurement
ion			Small Value					1				pursuant to Reso No.
Expenses)	Procurement of Assorted Bread	PGO-SEF	Procurement	3/8/24	3/14/24	3/19/24	3/22/24	SEF	60,000.00	60,000.00		364-24 3/7/24
5-02-99-030		**************************************		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								***************************************
(Representat												Mode of procurement
ion	Procurement of Tuna meat and		Small Value									pursuant to Reso No.
Expenses)	matambaka	PGO-SEF	Procurement	3/8/24	3/14/24	3/19/24	3/22/24	SEF	250,000.00	250,000.00		364-24 3/7/24
5-02-99-030		and a second second second second second second second second second second second second second second second										
(Representat	da											Mode of procurement
ion	Land Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Contro		Small Value								}	pursuant to Reso No.
Expenses)	Procurement of Pineapple, papaya, etc.	PGO-SEF	Procurement		3/14/24	3/19/24	3/22/24	SEF	50,000.00	50,000.00	c 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 of the cons	364-24 3/7/24

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5-02-99-030 (Representat ion Expenses)	1	PGO-SEF	Small Value Procurement	3/8/24	3/14/24	3/19/24	3/22/24	SEF	300,000.00	300,000.00	Mode of procurement pursuant to Reso No. 364-24 3/7/24
5-02-99-030 (Representat ion Expenses)		PGO-SEF	Small Value Procurement	3/8/24	3/14/24	3/19/24	3/22/24	SEF	270,000.00	270,000.00	Mode of procurement pursuant to Reso No. 364-24 3/7/24

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 BUATSANCHEZ, CPA, JD

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

Provincial Governor

CHRISTOPHER T. TAN

GOH-PORRMO

### 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	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		S	annear maranasan ann an dean		anazantzen erritaina artea erreta erreta erreta erritain (h. 1840).
	Lease of Venue with Catering Services for Meetings with Federate Parent Leaders	PSWDO-Support to Family and Community Welfare Program	Lease of Real Property and Venue (53.10)		3/26/24	4/2/24	4/5/24	LGDF-Gen .Fund	200,000.00	200,000.00		
						e sezemá czernyczną pojad kiednika dostrowyczne stratycz szada	SECTION CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONT	JATHAN AN  TO THE REAL 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 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Prepared by & Certified Correct:

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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-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

Profincial Administrator

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### MARCH

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Code	Procurement	PMO/	Mode of	Schedi	ale for Each Pi	rocurement A	ctivity	Source of	Estima	ited Budget (Ph	14)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
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ion	Catering Services for Learners'		Competitive	- 10 11 10 4		1/2/24	0/40/04	655	540 DOO OO	C40 000 00		
Expenses)	Convergence	PGO-SEF	Bidding	3/25/24	4/4/24	4/9/24	4/12/24	SEF	649,800.00	649,800.00		
				NAMES OF THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE O				AUTOMORIA AUTOMORIA AUTOMORIA N	agradient state for the state of the state of the state of the state of the state of the state of the state of		CHANGE OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PART	
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ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

NORJAMAA 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

ty. HSKBERT R. GONZAL 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	Estima	ated Budget (Ph	η <b>Ρ</b> )	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	AN AN AN AN AN AN AN AN AN AN AN AN AN A				
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(Rent			Small Value									
Expenses)	Rental for Van	PGO-SEF	Procurement	3/15/24	3/21/24	3/26/24	3/29/24	SEF	54,000.00	54,000.00		
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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 Head, BAC Secretariat for Goods and Consulting Services DESSAMIE BUAT-LANCHEZ, CPA, JD

(Prov'l Budget Officer)
BAC-Chairman

YVONNE ROÑA CAGAS

Provincial Governor

By Authority of the Governor As per EO No. 1/3 Series of 2022

Atty. HERBERY R. CONZALES

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	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				: Disministrative II arter an establish 1888	were 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
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(Rent	Speakers (Sound System)		Small Value									ě
Expenses)	and Lights	PGO-SEF	Procurement	3/22/24	4/2/24	4/4/24	4/9/24	SEF	100,000.00	100,000.00		
5-02-99-050	Cooling in the present and a second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second 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											
(Rent			Small Value									
Expenses)	Rental for Van	PGO-SEF	Procurement	3/22/24	4/2/24	4/4/24	4/9/24	SEF	54,000.00	54,000.00		
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Recommending Approval:

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Secretariat Staff

NORIAMNA 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

Auty. HEIMERYK/GUNZALES
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	ated Budget (Ph	<b>)</b> 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		energius analos en escribios electricis de 200 de 100 de 100 de 100 de 100 de 100 de 100 de 100 de 100 de 100 d		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	
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Expenses)	speakers	PGO-SEF	Procurement	3/26/24	4/4/24	4/9/24	4/12/24	SEF	140,000.00	140,000.00		
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ABUBAKAR JR. M. GUIAMALODIN, CPA

**Procurement Accountant** 

Secretariat Staff

NORJAMNA M. CÁMAGUIN, 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, Sories of 2022

Alty. HERBERY/LIGONZALI
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	rocureme	nt Activity	Source of	Estima	ated Budget (Ph	iP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
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Prepared by & Certified Correct:

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Reviewed by:

18____

Recommending Approval:

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

NORJAMNA 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 Governor

As por EO No. Series of 2022

uys me**y**bers it a GONZA 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 (Ph	P)	Remar
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI		Notice of Award	Contract Signing	i I	Total	MOOE	C.O	
-02-13-060- 1 (R/M- RANSPORTA TON QUIPMENT- MOTOR VEHICLES)	Supply of Labor and Materials for the Repair of Mitsubishi Estrada Vehicle with Plate No. 1201-254377	PHRMO	Small Value Procurement		9 0	3/14/24		Gen.Fund	50,000.00	50,000.00		
5-02-13-060- D1 (R/M- TRANSPORTA FION EQUIPMENT- MOTOR VEHICLES)	Supply of Labor & Materials for the repair of Service vehicle, Innova Plate Sky 782	PGO-Local Chief Executive (Internal Armed Conflict Program)	Small Value Procurement	3/14/24	3/21/24	3/26/24	3/29/24	LGDF-Gen. Fund	150,000.00	150,000.00	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 PROPERTY O	
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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
Head, BAC Secretariat for
Goods and Consulting Services

DESSAMIE BUATAANCHEZ, 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

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Code	Procurement	PMO/	Mode of	Scl	nedule for Each Pr	ocurement Activ	ity	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	
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5-02-02-010	Training supplies such as											
(TRAINING	Ballpen, envelope brown,		Competitive									
EXPENSES)	paper multicopy, etc.	PHO	Bidding	3/27/24	4/9/24	4/11/24	4/16/24	Gen.Fund	15,000.00	15,000.00	NEWS EXECUTION CONTRACTOR DATES (FAMILY STATES AND AND AND AND AND AND AND AND AND AND	
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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-BANCHEZ, 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

### MARCH

Code	Procurement	PMO/	Mode of	Schedule	for Each P	rocuremer	nt Activity	Source of	Estima	ated Budget (Pl	<b>1P)</b>	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					
5-02-04-010	Procurement of	Septomorphic management of 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										
(WATER	Purified drinking water		Small Value									
EXPENSE)	refill	PGO-SEF	Procurement		3/12/24	3/14/24	3/19/24	SEF	25,000.00	25,000.00		
		A STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STA	and the state 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 t									

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. 1 Series of 2022

15 15

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### APRII

Code	Procurement	PMO/	Mode of	Sc	hedule for Each P	rocurement Activ	ity	Source of	Estir	mated 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	
5-02-03-100 (Agricultural & Marine Supplies Expenses)	Procurement of Herbicide	OPAG-Davao del Sur Agri-Aqua Eco Park	Competitive Bidding	4/30/24	5/9/24	5/14/24	5/17/24	LGDF-Gen. Fund	80,000.00	80,000.00		

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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-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

Code	Procurement	PMO/	Mode of	Scl	hedule for Each P	rocurement Activi	ity	Source of	Estir	mated Budget (Pl	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	The marks
5-02-99-080 (DONATIONS)		SP-Legislation (R. Daligdig Jr.)		4/29/24	5/7/24	5/9/24	5/14/24	LGDF-Gen.Fund	500,000.00	500,000.00		
5-02-99-080 (DONATIONS)	Supply of Labor and Materials for the Fabrication of Tent	SP-Legislation (R. Daligdig Jr.)		4/29/24	5/7/24	5/9/24		LGDF-Gen.Fund	450,000.00	450,000.00		
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Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

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

Goods and Consulting Services

DESSAMIE BUAKSANCHEZ, 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

#### APRII

Code	Procurement	PMO/	Mode of	Scl	hedule for Each P	rocurement Activi	ity	Source of	Esti	mated Budget (P	hP)	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 Customized shirt with collar	SP-Legislation (R. Daligdig Jr.)		4/24/24	4/30/24	5/2/24	5/7/24	LGDF-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

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. 1, Series of 20.

### 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 (Pl	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	
5-02-99-080 (DONATIONS)	Grants and Donations such as Bookpaper, folder, ballpen, and paper fastener	SP-Legislation (R. Daligdig Jr.)	Shopping 52.1(B)		4/25/24	4/30/24	5/3/24	LGDF-Gen.Fun d	50,000.00	50,000.00		
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ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant Secretariat Staff NORMANNA M. CAMAGUIN, MPA PMO - Chief Administrative Officer

PMO - Chief Administrative Office Head, BAC Secretariat for Goods and Consulting Services DESSAMIE BUAT-SANCHEZ, CPA, JD (Prov'l Budget Officer)

(Prov'l Budget Office BAC-Chairman YVONNE ROÑA CAGAS

**Provincial Governor** 

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

tty. HEWBERTM. CONZALES
Provincial Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### APRIL

					741	1/16						
Code	Procurement	PMO/	Mode of	Sc	hedule for Each P	rocurement Activi	ity	Source of	Esti	mated Budget (Pl	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	
5-02-03-090 (Fuel, Oil & Lubricant Expenses)	Procurement of Diesel	PGO-Anti Criminality Program	Competitive Bidding	4/29/24	5/7/24	5/9/24		LGDF-Gen.Fun d	255,000.00	255,000.00		
				*wasta and 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 sam						-		

Prepared by & Certified Correct:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

Reviewed by:

NOMANNA 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** 

As per EO No. 21, Series of 2022

Atty. HERBERT R. GONZALES
Provincial Administrator

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	Estir	nated Budget (	PhP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
	Constitution			of IB/REI	of Bids	Award	Signing					
1-07-05-030 (ICT Equipment)	Procurement of Desktop computer with printer	PTDPO-Support to the Operations of Mt. Apo Agri-Tourism Park, Kapatagan, Digos City	Shopping 52.1(B)	4/30/24	5/7/24	5/9/24	5/14/24	Gen.Fund	100,000.00		100,000.00	Items not available in PS-DBM
										an an investment the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of 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		

Prepared by & Certified Correct:

Reviewed by:

As _

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. , Series of 2022

Atty. HERBERT R. GONZALE:
Provincial Administrator

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	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/REI	of Bids	Award	Signing					
1-07-05-030	ICT Equipment such as											Items not
(ICT	Desktop computer		Competitive								1	available in
Equipment)	with printer and laptop	PGO-SEF	Bidding	4/29/24	5/7/24	5/9/24	5/14/24	SEF	550,000.00		550,000.00	PS-DBM

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

NORJAMAA M. CAMAGUIN, MPA

PMO - Chief Administrative Officer

Head, BAC Secretariat for

**Goods and Consulting Services** 

DESSAMIE BUAT GANCHEZ, 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. HERBERT R. GONZALES
Provincial Administrator

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# SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### APRIL

					VI 1416		ME					
Code	Procurement	PMO/	Mode of	Schedu	ile for Each Pi	ocurement A	ctivity	Source of	Estim	ated 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			Small Value									
Equipment)	Procurement of Photocopier	PGO-SEF	Procurement	4/24/24	4/30/24	5/2/24	5/7/24	SEF	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 BUAT-SANDHEZ, 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

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### APRIL

Code	Procurement	PMO/	Mode of	Schedu	ile for Each P	rocurement A	ctivity	Source of	Estimat	ed Budget (Phi	2)	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					
	Office Supplies such as Ballpen, correction tape, fastener, etc.	PHO-Karinderya para sa Healthy Pilipinas Project	Shopping 52.1(B)		4/30/24	5/2/24	5/7/24	Trust Fund 2023	40,000.00	40,000.00		
										AND DESCRIPTION OF SERVICE STATES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVIC		

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-SAUCHEZ, 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. HERBERTA, GONZALES
Provincial Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### APRIL

Code	Procurement	PMO/	Mode of	Sc	hedule for Each P	rocurement Activ	ity	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					
1-07-05-990 (Other	Procurement of Sound											
Machinery and	system with		Competitive									
Equipment)	accessories	PGO-SEF	Bidding	4/11/24	4/23/24	4/25/24	4/30/24	SEF	490,000.00	490,000.00		

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 K. GONZALES
Provincial Administrator

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

APRII

Code	Procurement	PMO/	Mode of	Scl	hedule for Each P	rocurement Activi	ity	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					
1-07-99-990												
Other												
Property, Plant			Competitive									
& Equipment	Procurement of Water tank	PGO-SEF	Bidding	4/11/24	4/23/24	4/25/24	4/30/24	SEF	210,000.00	210,000.00		

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 Governor As per EO No. 1, Scries of 2022

Atty. HEYBERT R. GONZALES
Provincial Administrator

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

ADDII

					APRIL			-				
Code	Procurement	PMO/	Mode of	Schedu	ıle for Each P	rocurement A	ctivity	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					
5-02-03-990	,											
(Other												
Supplies &			Competitive									
Materials)	Procurement of Medals	PGO-SEF	Bidding	4/29/24	5/28/24	6/6/24	6/11/24	SEF	1,000,000.00	1,000,000.00		
5-02-03-990												
(Other												
Supplies &			Competitive									
Materials)	Procurement of Plastic chairs	PGO-SEF	Bidding	4/29/24	5/28/24	6/6/24	6/11/24	SEF	1,235,000.00	1,235,000.00		Section 2019 Page 1 Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Co
5-02-03-990												
(Other												
Supplies &			Competitive									
Materials)	Procurement of Paints	PGO-SEF	Bidding	4/29/24	5/28/24	6/6/24	6/11/24	SEF	1,000,000.00	1,000,000.00		
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

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

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### **APRIL**

Code	Procurement	PMO/	Mode of		le for Each P	rocurement A	ctivity	Source of	Estima	ted Budget (PhF	)	Remarks
1				Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	Kemarks
(PAP)	Program/Project	End-User	Procurement				A SOURCESTON CONTRACT	runus	iotai	MODE	0.0	
				of IB/REI	of Bids	Award	Signing					
5-02-03-990												
(Other												
Supplies &			Small Value			. / /	. (0.0.10.1					
Materials)	Procurement of Cyclone wire	PGO-SEF	Procurement		4/18/24	4/23/24	4/26/24	SEF	50,000.00	50,000.00		
5-02-03-990												
(Other												
Supplies &			Small Value									
Materials)	Procurement of Brush cutter	PGO-SEF	Procurement	4/11/24	4/18/24	4/23/24	4/26/24	SEF	100,000.00	100,000.00		
5-02-03-990												
(Other												
Supplies &			Small Value									
Materials)	Procurement of Welding machine	PGO-SEF	Procurement		4/18/24	4/23/24	4/26/24	SEF	30,000.00	30,000.00		
5-02-03-990												
(Other												
Supplies &		PGO-Internal Armed	Small Value					LGDF-Gen		_ = = = = = =		
Materials)	Procurement of Local Commercial Rice	Conflict Program ELCAC	Procurement	4/11/24	4/18/24	4/23/24	4/26/24	.Fund	170,000.00	170,000.00		
5-02-03-990												
(Other	Other Supplies & Materials such as Bass											
Supplies &	drum, single tenor drum, quad drum,		Small Value									
Materials)	etc.	PGO-SEF	Procurement	4/11/24	4/18/24	4/23/24	4/26/24	SEF	100,000.00	100,000.00		
5-02-03-990					-			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				
(Other		DCM/DO Cunnost to										
Supplies &	Other Supplies & Materials such as	PSWDO-Support to Family and Community	Small Value					LGDF-Gen				
Materials)	Plaque and tarpaulin with printing	Welfare Program	Procurement		4/18/24	4/23/24	4/26/24	.Fund	20,000.00	20,000.00		
		Tremare Freguen						The same of the same				
						-						PRESIDENT PROMOTERS AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINIST
						<u> </u>						

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

**BAC-Chairman** 

YVONNE ROÑA CAGAS

By Authority of the Governor As per EO New 1, Garles of 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **APRIL**

Code	Procurement	PMO/	Mode of	Schedu	ıle for Each P	rocurement A	ctivity	Source of	Estima	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					
5-02-03-990 (Other Supplies &			Competitive									
Materials)	Procurement of Smart LED TV	PGO-SEF	Bidding	4/11/24	4/23/24	4/25/24	4/30/24	SEF	700,000.00	700,000.00		
		The description of the Community was an include and account to the community										

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

NORJAMA 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 New 1, Series of 2022

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

APRII

Code	Procurement	PMO/	Mode of	Schedu	ule for Each P	ocurement A	ctivity	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					
5-02-03-990 (Other Supplies &			Shopping									
Materials)	Procurement of Computer printer	PGO-SEF	52.1(B)		4/18/24	4/23/24	4/26/24	SEF	50,000.00	50,000.00		

Prepared by & Certified Correct:

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 Ny 1, Series of 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

APRII

Code	Procurement	PMO/	Mode of	Sc	hedule for Each P	rocurement Activ	ity	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					
5-02-99-020 (Printing & Publication Expense)	Procurement of Flyers	PHO-Karinderya para sa Healthy Pilipinas Project	Small Value		4/25/24	4/30/24	5/3/24	LGDF-Gen.Fun d	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

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

Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence 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CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CO	NAME AND ADDRESS OF THE OWNER, WHEN PERSONS AND ADDRESS OF THE OWNER, WHEN PERSONS AND ADDRESS OF THE OWNER,			STATE AND ADDRESS OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF 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Code	Procurement	PMO/	Mode of	Schedu	ıle for Each Pı	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	
				of IB/REI	of Bids	Award	Signing					
5-02-99-030												
(Representat	Catering Services for PGO Disposal	PGO Disposal										
ion	Committee Meetings and Appraisal	Committee-Support to	Small Value									
Expenses)	Schedules	Committee on Disposal	Procurement		4/18/24	4/23/24	4/26/24	Gen. Fund	45,000.00	45,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

NORJAMNA M. CAMAGUIN, MPA J.

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 lyp. 1, Series of 2022

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

#### APRII

					A	MIL						
Code	Procurement	PMO/	Mode of	Sc	nedule for Each P	rocurement Activi	ity	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					
5-02-02-010 (TRAINING EXPENSES)	Lease of Venue with Catering Services for Electronic Logistics Management Information System (eLMIS)	РНО	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		

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-SANGHEZ, 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

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **APRIL**

					1-41 141E							
Code	Procurement	PMO/	Mode of	Schedu	ile for Each P	rocurement A	ctivity	Source of	Estima	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					
	Welfare Goods such as Sardines, beef loaf, corned beef, etc.	PSWDO-Comprehensive Assistance Program to Indigents & Other Maginalized Sectors (POP)	Competitive Bidding	4/29/24	5/28/24	6/6/24		LGDF-Gen. Fund	5,000,000.00	5,000,000.00		
5-02-03-060 (Welfare Goods Expenses)	Procurement of Local commercial rice	PSWDO-Comprehensive Assistance Program to Indigents & Other Maginalized Sectors (POP)	Competitive Bidding	4/29/24	5/28/24	6/6/24		LGDF-Gen. Fund	5,000,000.00	5,000,000.00		

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 Head, BAC Secretariat for

**Goods and Consulting Services** 

DESSAMIE BUAT-SAUCHEZ, CPA, JD

(Prov'l Budget Officer) BAC-Chairman

YVONNE ROÑA CAGAS

Provincial 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

					IVIZI							
Code	Procurement	PMO/	Mode of	Scl	hedule for Each P	rocurement Activ	ity	Source of	Esti	imated 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					
5-02-03-100		THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE 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										
(Agricultural &	Agricultural & Marine Supplies											
Marine Supplies	such as Complete fertilizer and		Competitive					Trust Fund				
Expenses)	urea fertilizer	PDRRMO	Bidding	5/31/24	6/25/24	7/4/24	7/9/24	2022	3,000,000.00	3,000,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

NERJANNA 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. HERBERT R. GONZALES
Provincial Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### MAY

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Code	Procurement	PMO/	Mode of	Sc	nedule for Each P	rocurement Activi	ty	Source of	Esti	mated 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					
	Supply of Materials for											
	the Building such as											
	PVC flexible pipe, PVC	PEO-Constructi										
1-07-04-010	moulding, PVC	on Division	Small Value					Dev't Fund				
Building	electrical pipe, etc.	(8752)	Procurement	5/31/24	6/6/24	6/11/24	6/14/24	2023	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

NOBJANNA 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

# 1

# SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2024

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

#### MAY

					1417	-11						
Code	Procurement	PMO/	Mode of	Sc	hedule for Each P	rocurement Activ	ity	Source of	Esti	mated Budget (Pl	hP)	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	Procurement of Diesel	PHO- LIPH-AOP Fixed Tranche	Competitive Bidding	5/31/24	6/11/24	6/13/24	6/18/124	Trust Fund 2024	36,670.00	36,670.00		
Expenses)	Procurement of Diesei	Fixed Hallche	Didding	3/31/24	0/11/24	0/13/24	0/10/124	Trust Fullu 2024	30,070.00	30,070.00		

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-SANCYIEZ, 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

Atty. HERSERT RICONZALES
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	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/REI	of Bids	Award	Signing					
1-07-05-030	Du	OPAG-Agribusiness						LGDF-Gen.				
(ICT Equipment)	Procurement of Desktop computer set	Marketing Assistance Project	Shopping 52.1(B)	5/31/24	6/6/24	6/11/24	6/14/24		60,000.00		60,000.00	
produced and a state of the second and a state of the second												
parameter and the second												

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-SAMEHEZ, CPA, JD

(Prov'l Budget Officer)

**BAC-Chairman** 

YVONNE ROÑA CAGAS

**Provincial Governor** 

By Authority of the Governments of 2022

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### MAY

Code		CONTRACTOR FROM PROPERTY AND ADDRESS OF THE PARTY										
Code	Procurement	PMO/	Mode of	Scl	nedule for Each Pi	rocurement Activi	ty	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					
	Procurement of Motorcycles	megar brag	Competitve Bidding	5/28/24	6/6/24	6/11/24	6/14/24	LGDF-Gen.Fund	1,500,000.00		1,500,000.00	
1-07-06-010 Motor Vehicle	Procurement of	Illegal Drug		5/28/24	6/6/24	6/11/24	6/14/24	LGDF-Gen.Fund	1,500,000.00			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 ⁰

Head, BAC Secretariat for

**Goods and Consulting Services** 

DESSAMIE BUAT-SANICHEZ/CPA, JD

(Prov'l Bucket Officer)

BAC-Chairman

YVONNE ROÑA CAGAS

**Provincial Governor** 

As per EO No. 11, Series of 2022

Atty. HERBERT R. GONZALE:

### 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 (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					
5-02-03-990												
(Other	Other Supplies & Materials such as											
Supplies &	Garbage bin, trash bag, detergent	PGO Coliseum-Special	Shopping									Items not available in
Materials)	powder, etc.	Events Fund	52.1(B)	5/30/24	6/6/24	6/11/24	6/14/24	Gen.Fund	282,800.00	282,800.00		PS-DBM
5-02-03-990												
(Other		PDRRMO-Operationalizat										
Supplies &		ion of Emergency	Shopping									Items not available in
Materials)	Procurement of Industrial fan	Command Center	52.1(B)	5/31/24	6/6/24	6/11/24	6/14/24	Gen.Fund	200,000.00	200,000.00		PS-DBM
			1									
Prepared by 8	& Certified Correct:	Reviewed by:	,		Reco	ommending A	pproval:	American Will Production		Approved by:		

**Procurement Accountant** 

Secretariat Staff

DESSAMIE BUAT-\$ANCHEZ, CPA, JD

(Prov'l Budget Officer)

BAC-Chairman

YVONNE ROÑA CAGAS

**Provincial Governor** 

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

Head, BAC Secretariat for

NORJANNA M. CAMAGUIN, MPA

PMO - Chief Administrative Officer

Goods and Consulting Services

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### MAY

					017 41		ALL 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		ACCOUNTS OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PA			
Code	Procurement	PMO/	Mode of	Schedu	ile for Each Pi	rocurement A	ctivity	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					
5-02-03-990												
(Other												
Supplies &	Procurement of Customized Polo Shirt		Small Value				1	LGDF-Gen				
Materials)	Dry Fit (Sublimation)	SP-Legislation (J. Siao)	Procurement		5/9/24	5/14/24	5/17/24	.Fund	15,000.00	15,000.00		

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
As per EO No. 1, Series of 2022

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### MAY

					1411-41							
Code	Procurement	PMO/	Mode of	Schedu	lle for Each P	rocurement A	ctivity	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					
Supplies &	Other Supplies & Materials such as Wooden conference table and mesh back chair	PGO Disposal Committee-Support to Committee on Disposal	Small Value Procurement		5/30/24	6/4/24	6/7/24	Gen.Fund	50,000.00	50,000.00		
												Water Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the 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

NORSANNA M! CAMAGUIN, MPA C

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. 23 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	rocureme	nt Activity	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					
5-02-99-050							12.00					
(Rent	Rental of lights and sound	PTDPO-Special Events	Small Value									
Expenses)	system	Fund	Procurement	5/31/24	6/6/24	6/11/24	6/14/24	Gen.Fund	320,000.00	320,000.00		
		4 Division Parameters (1997) (1997) (1997)										

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** 

YVONNE ROÑA CAGAS

**Provincial Governor** 

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

### 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	ated 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					
ion	Catering Services thru Ordering Agreement for the following activities of 57th Araw ng Davao del Sur	PSWDO-Special Events Fund	Competitive Bidding Thru Ordering Agreement	5/29/24	6/25/24	7/4/24	7/9/24	Gen. Fund	4,349,725.0	4,349,725.00		
Contract of Design												

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. HIRBERTR. GONZALES
Provincial Administrator

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### MAY

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Code	Procurement	PMO/	Mode of	Schedi	ule for Each P	rocurement A	ctivity	Source of	Estima	ted Budget (Pl	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	Catering Services for the use of											
(Representat	Mutya-Pasarela Training, ML											
ion	Championship Qualifiers, Preliminary	PSWDO-Special Events	Small Value									
Expenses)	Battle of the Bands, etc.	Fund	Procurement	5/29/24	6/4/24	6/6/24	6/11/24	Gen. Fund	305,250.00	305,250.00		
5-02-99-030												
(Representat												
ion	Catering Services for Pakaradyan na	PPDO-Special Events	Small Value									
Expenses)	Manisan	Fund	Procurement	5/31/24	6/6/24	6/11/24	6/14/24	Gen. Fund	297,500.00	297,500.00		
					Personal Control Principles							

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

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

**BAC-Chairman** 

Approved by:

YVONNE ROÑA CAGAS

Provincial Governor

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

Plovincial Administrator

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** 

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### MAY

Code	Procurement	PMO/	Mode of	Schedu	ule for Each P	rocurement A	ctivity	Source of	Estima	ited Budget (Pl	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					
5-02-99-030												
(Representat	Snacks to be served for the Month of											
ion	May to Dec. 2024 for the regular		Small Value					LGDF-Gen.				
Expenses)	session of the Provincial SK Federation	SP-Legislation (J. Siao)	Procurement		5/16/24	5/21/24	5/24/24	Fund	30,000.00	30,000.00		
5-02-99-030												
(Representat	Catering Services for the conduct of											
ion	2nd Year Insurgency Free Davao del Sur	PGO-Internal Armed	Small Value					LGDF-Gen.				
Expenses)	Celebration	Conflict Program ELCAC	Procurement	5/17/24	5/23/24	5/28/24	5/31/24	Fund	185,000.00	185,000.00		
					Ī							
Prepared by 8	& Certified Correct:	Reviewed by:			Reco	ommending A	pproval:	Anna Crist Parameter Street		Approved by:	terrore de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la	

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** 

Recommending Approval:

DESSAMIE BUAT-SANCHEZ, CPA, JD

(Prov'l Budget Officer)

**BAC-Chairman** 

YVONNE ROÑA CAGAS

Provincial Governor

By Authority of the Sovement As per EO No. 1, 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	Schedu	ıle for Each P	rocurement A	ctivity	Source of	Estima	ated 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					
ion	Catering Services thru Ordering Agreement for the following activities of 57th Araw ng Davao del Sur	PSWDO-Special Events Fund	Competitive Bidding Thru Ordering Agreement	5/29/24	6/25/24	7/4/24	7/9/24	Gen. Fund	4,349,725.0	4,349,725.00		

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 Governon 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

### MAY

						IVIAY						
Code	Procurement	PMO/	Mode of	Sc	hedule for Each P	rocurement Activi	ty	Source of	Estir	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					
		PEO-Planning										
1-07-05-140		and										
(Technical and		Programming										
Scientific		Division	Small Value									
Equipment)	Procurement of Trip meter	(8751-1)	Procurement	5/31/24	6/6/24	6/11/24	6/14/24	Gen.Fund	60,000.00		60,000.00	
		PEO-Planning										
1-07-05-140		and										
(Technical and	Procurement of Action	Programming										
Scientific	camera with built-in	Division	Small Value									
Equipment)	geotagging	(8751-1)	Procurement	5/31/24	6/6/24	6/11/24	6/14/24	Gen.Fund	110,000.00		110,000.00	
1												
					Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the 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							

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

NORANNA M. CAMAGUIN, MPA

PMO - Chief Administrative Officer

Head, BAC Secretariat for

**Goods and Consulting Services** 

DESSAMIE BUAT-SANGHEZ, 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

### MAY

Code	Procurement	PMO/	Mode of	Sc	hedule for Each P	rocurement Activi	ty	Source of	Esti	mated Budget (Pl	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)	Training Supplies such as Gel pen, notebook, ballpen, etc.	OPAG-Capability Development Agricultural Extension Worker, Farmers and Fisher Folks in Davao del Sur		5/31/24	6/6/24	6/11/24	6/14/24	Trust Fund 2024	55,415.00	55,415.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

NORJAMNA M. CAMÁGUIN, MPA (

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

Atty. HERBERT'S GONZAL

# 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 Activi	ty	Source of	Estin	nated 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	
5-02-02-010 (TRAINING EXPENSES)	Procurement of Bamboo pole	OPAG-Capability Development Agricultural Extension Worker, Farmers and Fisher Folks in Davao del Sur	Small Value	5/29/24	6/4/24	6/6/24	6/11/24	LGDF-Gen.Fund	55,415.00	55,415.00		
5-02-02-010 (TRAINING EXPENSES)	Procurement of Printed sweatshirt hoodie (sublimation)	OPAG-Capability Development Agricultural Extension Worker, Farmers and Fisher Folks in Davao del Sur	Small Value	5/31/24	6/6/24	6/11/24	6/14/24	Trust Fund 2024	55,415.00	55,415.00		
5-02-02-010 (TRAINING EXPENSES)	Procurement of Folding budding knife	THE RESERVE OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE	Small Value Procurement	5/31/24	6/6/24	6/11/24	6/14/24	Trust Fund 2024	55,415.00	55,415.00		
5-02-02-010 (TRAINING EXPENSES)	Procurement of Tarpaulin	OPAG-Capability Development Agricultural Extension Worker, Farmers and Fisher Folks in Davao del Sur	s Small Value	5/31/24	6/6/24	6/11/24	6/14/24	Trust Fund 2024	55,415.00	55,415.00		

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, ID

(Prov'l Budget Officer) BAC-Chairman

YVONNE ROÑA CAGAS

## Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### MAY

Code	Procurement	PMO/	Mode of	Sc	hedule for Each P	rocurement Activi	itv	Source of	Esti	mated Budget (P	hP)	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 the training on Leveraging on the Advancement & New Technologies for Improving Policing	PGO-Anti Criminality Program	Small Value Procurement	5/2/24	5/9/24	5/14/24	5/17/24	LGDF-Gen.Fun d	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

NORTANNA M. CAMAGUIN, MPA
PINO - 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

Code	Procurement	PMO/	Mode of	Sch	edule for Each Pro	ocurement Activi	ty	Source of	Estir	nated 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	
-02-03-100 Agricultural & Narine Supplies xpenses)	Agricultural & Marine Supplies such as Golden trumpet tree seedling, and benguet pine tree seedlings		Small Value Procurement	6/14/24	6/20/24	6/25/24		Gen.Fund	87,000.00	87,000.00	SSA AM AN CONTRACTOR SA PAGENTIA A REPORT QUANT	
5-02-03-100 Agricultural & Marine Supplies Expenses)	Procurement of Yellow crack corn	1 - 110		6/28/24	7/4/24	7/9/24		Trust Fund	55,100.00	55,100.00		

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

**Goods and Consulting Services** 

DESSAMIE BUAT-SANDHEZ, 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

#### JUNE

Code	Procurement	PMO/	Mode of	Sc	hedule for Each F	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	
5-02-03-100 (Agricultural & Marine Supplies Expenses)	Advertising such as Radio/TV/Facebook live of the 57th Araw ng Davao del Sur weeklong activities	PIO	SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA	6/24/24	6/27/24	7/2/24	7/5/24	Gen.Fund	100,000.00	100,000.00		

Prepared by & Certified Correct:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

Reviewed by:

NOMANNA M. CAMAGUIN, MPA

PMO - Chief Administrative Officer

Head, BAC Secretariat for

**Goods and Consulting Services** 

Recommending Approval:

DESSAMIE BUAT-MANCHEZ, 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. HERBEKIK. CONZALES
Provingial 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 Activi	ty	Source of	Esti	mated Budget (Pl	hP)	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	
5-02-03-050	Food Supplies such as Assorted dried fish, sardines in tomato		Small Value									
Food Supplies	sauce, noodles, etc. Food Supplies such as	PCSMO-PWO	Procurement	6/28/24	7/4/24	7/9/24	7/12/24	Gen.Fund	125,000.00	125,000.00		-
5-02-03-050 Food Supplies	Eggplant, Beans Veg., Ladies Finger, etc.	PCSMO-PWO	Small Value Procurement	6/28/24	7/4/24	7/9/24	7/12/24	Gen.Fund	204,000.00	204,000.00		
5-02-03-050 Food Supplies	Food Supplies such as Assorted fresh fish	PCSMO-PWO	Small Value Procurement	6/28/24	7/4/24	7/9/24	7/12/24	Gen.Fund	325,000.00	325,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant Secretariat Staff NORIANNA M. CAMAGUIN, MPA

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

s per EU No. 1, Series er 2022

Atty. HERBERT RIGONZALES
Provincial Administrator

## Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

## JUNE

Code	Procurement	PMO/	Mode of	Sc	hedule for Each P	rocurement Activi	ty	Source of	Esti	mated Budget (P	hP)	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	
	Procurement of Local Commercial Rice	PCSMO-PWO	Competitive Bidding	6/28/24	7/9/24	7/11/24	7/16/24	Gen.Fund	480,000.00	480,000.00		

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** 

DESSAMIE BUAY-RANCHEZ, 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

### HIME

Code	Procurement	PMO/	Mode of	Sc	hedule for Each P	rocurement Activ	ity	Source of	Esti	mated Budget (Pl	hP)	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 Diesel fuel	PENRO-Special	Small Value		c Ic In A	C/11/24	C/14/24	Can Fund	14.700.00	14 700 00		
expenses	Procurement of Dieser fuer	Events Fund	Procurement		6/6/24	6/11/24	6/14/24	Gen.Fund	14,700.00	14,700.00		

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

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### HINE

					30142							
Code	Procurement	PMO/	Mode of	Schedu	ıle for Each P	rocurement A	ctivity	Source of	Estim	ated 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			Small Value									
Equipment)	Procurement of Airconditioning Unit	PBO	Procurement	6/28/24	7/9/24	7/16/24	7/19/24		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

NOBJANNA M. CAMAGUIN, MPA

PMO - Chief Administrative Officer $^{\it 0}$ 

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 Previous Series of 2022

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 Activi	ty	Source of	Esti	mated Budget (I	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 Brandnew 30HP self contained airconditioning unit including supply of labor & materials for the installation and ducting works.	PGO Coliseum-Suppo rt to Operation and Maintenance of Governor Douglas Ralota Cagas Sports Complex and Business Center.	Competitive Bidding	6/10/24	7/2/24	7/11/24		Gen. Fund	3,900,000.00		3,900,000.00	
Prepared by & Certi	fied Correct:	Reviewed by:			Recomm	nending 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-SAMOHEZ, 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	Schedu	le for Each P	rocurement A	ctivity	Source of	Estimat	ted Budget (PhP	)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
(1707)	r rogram, reject	21101 0001		of IB/REI	of Bids	Award	Signing					
5-02-03-990								The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the 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				
(Other												
Supplies &		PENRO-Special Events	Small Value									
Materials)	Procurement of Tarpaulin printing	Fund	Procurement		6/13/24	6/18/24	6/21/24	Gen.Fund	2,880.00	2,880.00		
5-02-03-990												
(Other												
Supplies &	Other Supplies & Materials such as	PGO-Local Chief	Small Value									
Materials)	Coco lumber and tire wire	Executive	Procurement	6/13/24	6/20/24	6/25/24	6/28/24	Gen.Fund	62,088.00	62,088.00		
5-02-03-990												
(Other												
Supplies &		PGO PICTO-Special	Small Value									
Materials)	Procurement of Tarpaulin printing	Events Fund	Procurement	6/13/24	6/20/24	6/25/24	6/28/24	Gen.Fund	99,000.00	99,000.00		
5-02-03-990												
(Other												
Supplies &	Other Supplies & Materials such as	PASSO-Special Events	Small Value									
Materials)	Trophies and medal	Fund	Procurement	6/13/24	6/20/24	6/25/24	6/28/24	Gen.Fund	72,000.00	72,000.00		
5-02-03-990												
(Other												
Supplies &	Other Supplies & Materials such as	PASSO-Special Events	Small Value									
Materials)	Painting canvass board and plaque	Fund	Procurement		6/20/24	6/25/24	6/28/24	Gen.Fund	15,000.00	15,000.00		
5-02-03-990												
(Other												
Supplies &		PASSO-Special Events	Small Value				2/20/5		70.000	70.000.00		
Materials)	Procurement of Shuttlecock	Fund	Procurement	6/13/24	6/20/24	6/25/24	6/28/24	Gen.Fund	72,000.00	72,000.00		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

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5-02-03- <del>9</del> 90 (Other		OPAG-Technology Demonstration on the Perfromance of Trichoderma Harzianum Applied on Cavendish and Lakatan Banana Varieties Affected with Fusarium Wilt (Fusarium									
Supplies &	Other Supplies & Materials such as	охуѕрогит с.) in Different areas in Davao	Small Value					Trust Fund			
Materials)	Refrigerator and rice cooker	del Sur	Procurement		6/27/24	7/2/24	7/5/24		32,500.00	32,500.00	
5-02-03-990 (Other Supplies & Materials)	Procurement of Aircooler	PDRRMO-Operationalizat ion of Emergency Command Center	Small Value Procurement	6/28/24	7/4/24	7/9/24	7/12/24	Gen.Fund	90,000.00	90,000.00	
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as LPG tank with refill, stove, beaker plastic, cellophane, etc.	OPAG-Technology Demonstration on the Perfromance of Trichoderma Harzianum Applied on Cavendish and Lakatan Banana Varieties Affected with Fusarium Wilt (Fusarium oxysporum c.) in Different areas in Davao del Sur	Small Value Procurement	6/28/24	7/4/24	7/9/24	7/12/24	Trust Fund 2024	65,600.00	65,600.00	

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  $\theta$ 

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

JUNE

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Procurement	PMO/	Mode of	Schedu	ıle for Each Pı	ocurement A	ctivity	Source of	Estimat	ted 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	PENRO-Special Events	Shopping									
Softbroom, broomstick, dustpan, etc.	Fund	52.1(B)		6/13/24	6/18/24	6/21/24	Gen.Fund	12,780.00	12,780.00		
STATE OF THE PERSON NAMED IN COLUMN	Program/Project  Other Supplies & Materials such as	Program/Project End-User  Other Supplies & Materials such as PENRO-Special Events	Program/Project End-User Procurement  Other Supplies & Materials such as PENRO-Special Events Shopping	Program/Project End-User Procurement Ads/Post of IB/REI  Other Supplies & Materials such as PENRO-Special Events Shopping	Program/Project End-User Procurement Ads/Post of IB/REI of Bids  Other Supplies & Materials such as PENRO-Special Events Shopping	Program/Project End-User Procurement Ads/Post of IB/REI Sub/Open of Bids Award  Other Supplies & Materials such as PENRO-Special Events Shopping	Program/Project End-User Procurement Ads/Post of Bids Notice of Contract of IB/REI of Bids Award Signing  Other Supplies & Materials such as PENRO-Special Events Shopping	Program/Project End-User Procurement Ads/Post of Bids Award Signing  Other Supplies & Materials such as PENRO-Special Events Shopping	Program/Project End-User Procurement Ads/Post of IB/REI of Bids Award Signing  Other Supplies & Materials such as PENRO-Special Events Shopping	Program/Project End-User Procurement Ads/Post of IB/REI of Bids Award Signing Other Supplies & Materials such as PENRO-Special Events Shopping	Program/Project End-User Procurement Ads/Post of IB/REI of Bids Award Signing Total MOOE C.O  Other Supplies & Materials such as PENRO-Special Events Shopping

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 FANCHEZ, CPA, JD

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

YVONNE ROÑA CAGAS

Provincial Governor

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

Atty. HERBERT MOONZALES

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	Estima	ted Budget (PhF	?)	Remark
(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					
5-02-99-050	Rental of band					**************************************						
(Rent	instruments, light and		Small Value									
Expenses)	sound rental	PCO-Special Events Fund	A STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STA		6/11/24	6/13/24	6/18/24	Gen.Fund	30,000.00	30,000.00		
5-02-99-050						a 11111/1-1111/1-11111-1-1111						
(Rent	Rental of retractable tent	PEDIPO-Special Events	Small Value									
Expenses)	and square tables	Fund	Procurement	6/13/24	6/20/24	6/25/24	6/28/24	Gen.Fund	81,200.00	81,200.00		
5-02-99-050							NAME OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY O			and the Personal State of the State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of		
(Rent		PASSO-Special Events	Small Value									
Expenses)	Badminton court rental	Fund	Procurement		6/20/24	6/25/24	6/28/24	Gen.Fund	30,000.00	30,000.00		
5-02-99-050			1117	Minimum Minimum Managara								
(Rent	Rental of retractable tent	PEDIPO-Special Events	Small Value									
Expenses)	and square tables	Fund	Procurement	6/19/24	6/25/24	6/27/24	7/2/24	Gen.Fund	105,000.00	105,000.00		
5-02-99-050												
(Rent		PTDPO-Special Events	Small Value									
Expenses)	Van rental	Fund	Procurement	6/20/24	6/27/24	7/2/24	7/5/24	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

NORJAMNA M. CAMAGUIN, MPA

PMO - Chief Administrative Officer

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

## JUNE

Code	Procurement	PMO/	Mode of	Schedule	for Each P	rocureme	nt Activity	Source of	Estima	ted Budget (PhF	?)	Remar
(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					
5-02-99-050												
(Rent	Rental of lights and	PTDPO-Special Events	Competitive									
Expenses)	sounds	Fund	Bidding	6/5/24	7/2/24	7/11/24	7/16/24	Gen.Fund	2,500,000.00	2,500,000.00		
5-02-99-050												
(Rent		PTDPO-Special Events	Competitive									
Expenses)	Rental of LED Wall	Fund	Bidding	6/11/24	6/20/24	6/25/24	6/28/24	Gen.Fund	495,000.00	495,000.00		
5-02-99-050												
(Rent	Rental of Lights and	PTDPO-Special Events	Competitive									
Expenses)	Audio system	Fund	Bidding	6/11/24	6/20/24	6/25/24	6/28/24	Gen.Fund	500,000.00	500,000.00		
5-02-99-050												
(Rent	Rental of Lights and	PTDPO-Special Events	Competitive									
Expenses)	Sound system	Fund	Bidding	6/14/24	6/25/24	6/27/24	7/2/24	Gen.Fund	700,000.00	700,000.00		
5-02-99-050												
(Rent		PTDPO-Special Events	Competitive								ę.	
Expenses)	Rental of LED Wall	Fund	Bidding	6/14/24	6/25/24	6/27/24	7/2/24	Gen.Fund	800,000.00	800,000.00		
The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the 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												
and desired the Automotive												
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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

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

## JUNE

Code	Procurement	PMO/	Mode of	Schedu	ule for Each P	rocurement A	ctivity	Source of	Estima	ited 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					
5-02-99-030												
(Representat												
ion	Catering Services for the use of VIP	PGO-Local Chief	Small Value									
Expenses)	security	Executive	Procurement	6/1/24	6/6/24	6/11/24	6/14/24	Gen. Fund	999,500.00	999,500.00		

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

Provincial Governor

By Authority of the Governor

CHARLES RYAN CABABAT Supervising Administrative Officer

## Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### JUNE

					3 O 1 U II.							
Code	Procurement	PMO/	Mode of	Schedu	ule for Each P	rocurement A	ctivity	Source of	Estima	ated 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					
-02-99-030												
Representat												
on	Catering Services of PMO/BAC		Competitive									
xpenses)	Meetings (Regular/Special)	PMO-Infra	Bidding	6/5/24	6/13/24	6/18/24	6/21/24	Gen. Fund	2,500,000.0	2,500,000.00		
5-02-99-030												
Representat	Catering Services for the Opening											
on	ceremonies, Mutya ng Davao del Sur,	PSWDO-Special Events	Competitive									
Expenses)	Culmination Program, etc.	Fund	Bidding	6/11/24	6/20/24	6/25/24	6/28/24	Gen. Fund	496,250.00	496,250.00		
Prepared by 8	c Certified Correct:	Reviewed by:			Rec	ommending A	pproval:			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-SAMEHEZ, 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

Provincial Administrator

## Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### HIME

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Code	Procurement	PMO/	Mode of	Schedi	ıle 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	
				of IB/REI	of Bids	Award	Signing					
5-02-99-030				,								
(Representat	Lease of Venue with Catering Services,		Lease of Real									
ion	Mountain Resort in Davao del Sur	PHO-DOH-LIPH/AOP	Property and					Trust Fund				
Expenses)	Accomodation	2024	Venue (53.10)		6/20/24	6/25/24	6/28/24	2024	1,131,000.0	1,131,000.00		
5-02-99-030												
	Lease of Venue with Catering Services		Lease of Real									
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	and Accommodation for VIP guest of	PTDPO-Special Events	Property and									
Expenses)	Mutya ng Davao del Sur	Fund	Venue (53.10)		6/25/24	6/27/24	7/2/24	Gen. Fund	60,000.00	60,000.00	***************************************	
And and a second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second	Lease of Venue with Catering Services											
· · · · · · · · · · · · · · · · · · ·	for Follow-thru Enhancement		Lease of Real									
	Workshop for AOP 2025, IP GIDA	PHO-DOH-LIPH/AOP	Property and					Trust Fund				
Expenses)	Meeting, BHW Meeting, etc.	2024	Venue (53.10)		6/25/24	6/27/24	7/2/24	2024	1,131,000.0	1,131,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

NORJAMA M. CAMAGUIN, MPAC

PMO - Chief Administrative Officer

Head, BAC Secretariat for

**Goods and Consulting Services** 

DESSAMIE BUAY-SANGHEZ, 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

### JUNE

					ONL							
Code	Procurement	PMO/	Mode of	Schedi	ile for Each P	rocurement A	ctivity	Source of	Estima	ted Budget (Pl	14)	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					
F 02 00 020	Catering Services thru Ordering											
The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the 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	Agreement to be served during PGO		Competitive									
	Executive, Barangay & Municipal		Bidding Thru									
ion	Officials Meeting, General Assembly,	PGO-Local Chief	Ordering			-7.7-	_ /- /- /					
Expenses)	etc.	Executive	Agreement	6/24/24	7/2/24	7/4/24	7/9/24	Gen. Fund	600,000.00	600,000.00		
5-02-99-030			Competitive									
(Representat	Catering Services for the following: 1.		Bidding Thru									
ion	Budget Hearing, 2. Joint Review of		Ordering									
Expenses)	Project Designs and LBP forms, etc.	PBO	Agreement	6/28/24	7/4/24	7/9/24	7/12/24	Gen.Fund	140,000.00	140,000.00		

Prepared by & Certified Correct:

NORJAMA M. CAMAGUIN, MPA

PMO - Chief Administrative Officer

Head, BAC Secretariat for

**Goods and Consulting Services** 

Reviewed by:

Recommending Approval:

(Prov'l Budget Officer)

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA

Procurement Accountant

Secretariat Staff

DESSAMIE BUAT-SANCHEZ, CPA, JD

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

#### JUNE

Procure New On	ement of Brand n-Board	l-User Proce	curement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
New On	n-Board											
1-07-05-140 Diagnos	- I			1	1	1						
(Technical and Tablet (f Scientific Vehicle a		lotorpoo vision Comp	petitive									
Equipment) Equipme	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	754) Biddin		6/27/24	7/9/24	7/11/24	7/16/24	Gen.Fund	1,200,000.00		1,200,000.00	

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

Model

Drawing administrator

## Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

## HIME

Code	Procurement	PMO/	Mode of	Sc	hedule for Each P	rocurement Activ	ity	Source of	Estí	mated Budget (P	hP)	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)	Training Supplies such as Ballpen, computer ink, correction tape, etc.	PDRRMO	Shopping 52.1(B)	6/13/24	6/20/24	6/25/24		Trust Fund 2021	374,657.71	374,657.71		
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				- 15 A Sect 2 10 Mar.								

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** 

## Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### HIME

Code	Procurement	PMO/	Mode of	Sc	hedule for Each P	rocurement Activi	ty	Source of	Esti	mated Budget (P	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					
5-02-01-010 (Travelling Expenses)	Procurement of Airline tickets	PGO-SEF	Direct Retail Purchase of Airline Ticket		6/25/27	6/27/24	7/2/24	SEF	300,000.00	300,000.00		
5-02-01-010 (Travelling Expenses)	Procurement of Airline tickets	PTDPO-Special	Direct Retail Purchase of Airline Ticket	,	6/25/27	6/27/24	7/2/24	Gen.Fund	154,000.00	154,000.00		

Prepared by & Certified Correct:

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

BAC-Chairman

YVONNE ROÑA CAGAS

**Provincial Governor** 

By Authority of the Governor As per EO No. 7, Series of 2022

Approved by: